NM1 - __5____

ANNUAL REPORT

__2016___

30 Years of Environmental Health and Safety Excellence

BASIN DISPOSAL

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

May 10, 2017

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 following documentation is submitted.

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

Sincerely,

John Volkerding, PhD
General Manager/Vice President

Encl: CD: pdf file w/ Calendar Year 2016 information

RECEIVED OCD 2017 MAY 11

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

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2015 MONTH 12 WEEK BEGINNING 27

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 1	Sat 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						O
First Aid Kit	OK						K
Fire Extinguishers	OK						O
Eye Wash Station	OK						K
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	O	O	O	O	O	O	O
Description	O	O	O	O	O	O	O
Action Taken	O	O	O	O	O	O	O
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OC	PG	PG	PG	PG	PG	PG
Intials and Time	8000	8:00a	8:00a	8:00a	8:00a	8:00a	8:00a

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 6 WEEK BEGINNING 3

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	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
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK		✓	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	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
Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK		✓	
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	6:00a	5:00a	5:00a	8:00a	8:00a	6:00a	8:00a

Oct 24 15 12:44a 505-333-3898 p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 7 WEEK BEGINNING 10

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 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
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
obcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OC	PG	PG	PG	PG	PG	PG
Intials and Time	8:00A	7:00A	7:00A	7:00A	7:00A	7:00A	7:00A

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 1 WEEK BEGINNING 17

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 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
e Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification		OC	OC	OC	OC	OC	OC
Intials and Time	GWA	8:00A	8:00A	8:00A	8:00A	8:00A	8:00A

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2015 MONTH 6 WEEK BEGINNING 24

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

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

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

Date	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 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						
First Aid Kit	OK						
Fire Extinguishers	OK						
Eye Wash Station	OK						
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	O	O	O	O	O	O	O
Description	O	O	O	O	O	O	O
Action Taken	O	O	O	O	O	O	O
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OC	PG	PG	PG	PG	PG	PG
Initials and Time	8:00	7:00	7:00	7:00	7:00	7:00	6:00

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 1 WEEK BEGINNING 31

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

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

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

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

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 31	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	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	
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK		OK	OK	
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	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	
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK			OK	
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	6:00A	8:00A	8:00A	8:00A	8:00A	8:00A	8:00A

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 2 WEEK BEGINNING 7

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 7	Mon 8	Tues 9	Wed 10	Thu 11	Fri 12	Sat 13
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM				OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM				OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM				OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM			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	OK	OK	OK	OK	OK	OK	OK
Loader	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	
Spills							
Location	○	○	○	○	○	○	○
Description	○	○	○	○	○	○	○
Action Taken	○	○	○	○	○	○	○
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OC	PG	PG	PG	PG	PG	PG
Intials and Time	5:00a	7:00a	7:00a	7:00a	7:00a	7:00a	7:00a

Oct 24 15 12:44a
505-333-3898 p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 2 WEEK BEGINNING 14

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	ok	ok
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	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	OK	OK	OK	OK	OK	ok	ok
Loader	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	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	ok	ok
Hoses and Pumps	OK	OK	OK	OK	OK	ok	ok
Unloading Dock	OK	OK	OK	OK	OK	ok	ok
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	ok	ok
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Intials and Time	GW	GW	GW	GW	GW	GW	GW

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2018 MONTH 6 WEEK BEGINNING 21

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 21	Mon 22	Tues 23	Wed 24	Thu 25	Fri 26	Sat 27
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	OK	OK	OK	OK	OK	OK	
Loader	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	0	0	0	0	0		
Description	0	0	0	0	0		
Action Taken	0	0	0	0	0		
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	
Hoses and Pumps	OK	OK	OK	OK	OK	OK	
Unloading Dock	OK	OK	OK	OK	OK	OK	
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	
Manager Verification Intials and Time	OC Sam	PG 7:00A	PG 7:00A	PG 7:00A	PG 7:00A	PG 7:00A	PG 6:02A

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BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 2 WEEK BEGINNING 28

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.
E. 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. TAKE 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 23	Mon 24	Tues 1	Wed 2	Thu 3	Fri 4	Sat 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
Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Oct 24 15 12:44a
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p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2015 MONTH 7 WEEK BEGINNING 6

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F CHECK LOADER, PRIOR TO USE
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 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 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	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	OK	OK	OK	OK	OK	OK	OK
Loader	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	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	PG	PG	PG	PG	PG	PG	PG
Initials and Time	8am	7:00A	7:00A	7:00A	7:00A	7:00A	9:00A

Jul 24 15 12:44a
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p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 3 WEEK BEGINNING 13

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 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
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
e Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification		OC	OC	OC	OC	OC	OC
Intials and Time		8am	8am	8am	8am	8am	8am

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 5 WEEK BEGINNING 20

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

SERVICE PUMPS (put initials in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS.
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING.
BLOW OUT HOSES.
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 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 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						
First Aid Kit	OK						
Fire Extinguishers	OK						
Eye Wash Station	OK						
Bobcat	OK	OK	OK	OK	OK	N/A	N/A
Loader	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	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	8:00am	8:00am	8:00am	8:00am	8:00am	8:00am	8:00am

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 5 WEEK BEGINNING 27

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
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 3/27	Mon 3/28	Tues 3/29	Wed 3 0	Thu 31	Fri 4/1	Sat 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	N/A	N/A	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
Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	O	O	O	O	O	O	O
Description	O	O	O	O	O	O	O
Action Taken	O	O	O	O	O	O	O
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	8:00a	8:00a	8:00a	8:00a	8:00a	8:00a	8:00a

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 6 WEEK BEGINNING 3

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 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	OK	OK	OK	OK	OK	OK	OK
Loader	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	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	AL	PG	PG	PG	PG	PG	PG
Intials and Time	8am	7:00a	7:00a	7:00a	7:00a	7:00a	9:00a

Oct 24 15 12:44a
505-333-3898
p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 6 WEEK BEGINNING 11

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
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 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 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
e Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	GW 8:00a	8:00a	8:00a	8:00a	8:00a	8:00a	8:00a

Oct 24 15:12:44a p.1 505-333-3898

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH Apr WEEK BEGINNING 11

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	N/A	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	N/A	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	N/A	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	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK N/A	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification Intials and Time	OK PS 7:00	PG 7:00	PG 7:00	PG 7:00	PG 7:00	PG 7:00	PG 7:00

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2015 16 MONTH April WEEK BEGINNING 24

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 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
Wash Station	ok						ok
Bobcat	ok	ok	ok	ok	ok	ok	ok
Loader	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	NA	N/A	N/A	NA	NA
Description	None	None	None	None	None	NA	NA
Action Taken	None	None	None	None	None	NA	NA
Leaks							
Production Tanks, Valves	good	ok	ok	ok	ok	ok	ok
Hoses and Pumps	good	ok	ok	ok	ok	ok	ok
Unloading Dock	good	ok	ok	ok	ok	ok	ok
Fuel & Chemical Tanks	good	ok	ok	ok	ok	ok	ok
Manager Verification	fb	ok	ok	ok	ok	ok	ok
Intials and Time	fb 8am	8am	8:00 am	8 am	8am	8am	8am

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BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 5 WEEK BEGINNING 5-1-16

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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. TANK 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	Mon 2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 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	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
e Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	PG	PG	PG	PG	PG	PG
Intials and Time		7:00A	7:00A	7:00A	7:00A	7:00A	6:00A

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH _____ WEEK BEGINNING 5-8-16

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 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
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
e Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	0	0
Description	NA	NA	NA	NA	NA	0	0
Action Taken	NA	NA	NA	NA		0	0
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	OK	OK
Hoses and Pumps	NA	NA	NA	NA	NA	OK	OK
Unloading Dock	NA	NA	NA	NA	NA	OK	OK
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	OK	OK
Manager Verification	JG	OC	OC	OC	OC	OC	OC
Intials and Time	Sign	8:00A	8:00A	8:00A	8:00A	8:00A	8:00A

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH May WEEK BEGINNING 16

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 5/15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 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	OK	OK	OK	OK	OK	OK	OK
Loader	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	OK None	N/A	N/A	N/A	N/A	N/A	N/A
Description	OK None	N/A	N/A	N/A	N/A	N/A	N/A
Action Taken	OK None	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Intials and Time	[illegible]	[illegible] 7:00A	[illegible] 7:00A	[illegible] 7:00A	[illegible] 7:00A	[illegible] 7:00A	[illegible] 8:00A

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 5 WEEK BEGINNING 5 22 16

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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. TAKE 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 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 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
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
e Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	OK	OK	N/A	N/A	N/A		
Description	OK	N/A	N/A	N/A	N/A		
Action Taken	N/A	N/A	N/A	N/A	N/A		
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	N/A	OK	OK
Hoses and Pumps	N/A	N/A	N/A	N/A	N/A	OK	OK
Unloading Dock	N/A	N/A	N/A	N/A	N/A	Cleaned	Cleaned
Fuel & Chemical Tanks						OK	OK
Manager Verification		OC	OC	OC	OC	OC	OC
Intials and Time		8AM	8AM	8AM	8AM	8AM	8AM

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH May WEEK BEGINNING 5-29-16

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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. TAE 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 29	Mon 30	Tues 31	Wed 1	Thu 2	Fri 3	Sat 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
Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	O	O
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	OK	OK
Hoses and Pumps	NA	NA	NA	NA	NA	OK	OK
Unloading Dock	NA	NA	NA	NA	NA	OK	OK
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	OK	OK
Manager Verification	AC	AG	AG	AG	AG	AG	AG
Intials and Time	8am	7:00A	7:00A	7:00A	7:00A	5:00P	9:00A

Oct 24 15 12:44a
505-333-3898
p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 6 WEEK BEGINNING 6-5-16

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 6/5/16	Mon 6-6	Tues 6-7	Wed 6-8	Thu 6-9	Fri 6-10	Sat 6-11
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
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	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
e Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	~~Above~~	OK	OK	NA	NA	NA	NA
Description	OK	OK	NA	NA	NA	NA	NA
Action Taken	OK	OK	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	PG	PG	PG	PG	PG	PG	PG
Intials and Time	7:00A	7:00A	7:00A	7:00A	7:00A	7:00A	9:00A

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 6 WEEK BEGINNING 6-12-16

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 6-12	Mon 6-13	Tues 6-14	Wed 6-15	Thu 6-16	Fri 6-17	Sat 6-18
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
Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	Ø	Ø	NA	NA	NA	NA
Description	NA	Ø	Ø	NA	NA	NA	NA
Action Taken	Ø	NA	Ø	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	Ø	NA	NA	NA	NA	NA
Hoses and Pumps	NA	Ø	NA	NA	NA	NA	NA
Unloading Dock	NA	Ø	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	Ø	NA	NA	NA	NA	NA
Manager Verification	MG	MG	MG	MG	MG	MG	MG
Intials and Time	9:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	9:00 AM

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2015 16 MONTH 6 WEEK BEGINNING 6-19-16

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
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. TEAE 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 6-19-16	Mon 6-20	Tues 6-21	Wed 6-22	Thu 6-23	Fri 6-24	Sat 6-25
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	
Equipment							
Electrical Cords	Ok						Ok
First Aid Kit	Ok						Ok
Fire Extinguishers	Ok						Ok
e Wash Station	Ok						Ok
Bobcat	Ok	Ok	Ok	Ok	Ok	Ok	Not work
Loader	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	NA	NA	NA	N/A
Description	N/A	N/A	N/A	NA	NA	NA	NA
Action Taken	N/A	N/A	N/A	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	Ok	OK	Ok	Ok	OK	Ok	Ok
Hoses and Pumps	Ok	OK	Ok	Ok	Ok	Ok	Ok
Unloading Dock	Ok	OK	Ok	Ok	Ok	Ok	Ok
Fuel & Chemical Tanks	Ok	Ok	Ok	Ok	Ok	Ok	Ok
Manager Verification	16	Ok	Ok	Ok	Ok	Ok	Ok
Intials and Time	Sam	Jana	Jana	Jana	Jana	Jana	Jana

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 6 WEEK BEGINNING 7-26-16

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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. TAKE AND INITIALS IN BOX
B. PRODUCTION TANKS, VALVES, HOSES , PUMPS
C. UNLOADING TANKS AND DOCK FOR OIL
D FUEL TANKS, CHEMICAL STORAGE TANKS

Date 7-3-16	Sun 26	Mon 27	Tues 28	Wed 29	Thu 30	Fri	Sat 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
Fire Extinguishers	Ok						Ok
Eye Wash Station	Ok						Ok
Bobcat	Ok	Ok	Ok	Ok	Ok	Ok	Ok
Loader	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	0	0
Description	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	0	0
Leaks							
Production Tanks, Valves	N	N	N	N	N	Ok	Ok
Hoses and Pumps	N	N	N	N	N	Ok	Ok
Unloading Dock	N	N	N	N	N	Ok	Ok
Fuel & Chemical Tanks	N	N	N	N	N	Ok	Ok
Manager Verification	[redacted]	JD	JD	JD	JD	JD	JD
Initials and Time	[redacted]	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 7 WEEK BEGINNING 7-3-16

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM LGR
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 7-3-16	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 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
e Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	N	N	N	N	N	N
Description	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Leaks							
Production Tanks, Valves	N	N	N	N	N	N	N
Hoses and Pumps	N	N	N	N	N	N	N
Unloading Dock	N	N	N	N	N	N	N
Fuel & Chemical Tanks	N	N	N	N	N	N	N
Manager Verification Intials and Time	AG 8:00am	OC 8:00am	OC 8:00am	OC 8:00am	OC 8:00a	OC 8:00am	OC 8:00

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH July WEEK BEGINNING 10

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 7-10-2016	Sun 7/10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 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	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
e Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification		PG	PG	PG	PG	PG	PG
Initials and Time		7:00a	7:00a	7:00a	7:00a	7:00a	6:00a

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 7 WEEK BEGINNING 7-17-16

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

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

EQUIPMENT CHECKS (put Initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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. TAKE AND INITIALS IN BOX
B. PRODUCTION TANKS, VALVES, HOSES, PUMPS
C. UNLOADING TANKS AND DOCK FOR OIL
D. FUEL TANKS, CHEMICAL STORAGE TANKS

Date 7-17-16	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 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
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N	N	N	N	N	N	N
Description	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Leaks							
Production Tanks, Valves	N	N	N	N	N	N	N
Hoses and Pumps	N	N	N	N	N	N	N
Unloading Dock	N	N	N	N	N	N	N
Fuel & Chemical Tanks	N	N	N	N	N	N	N
Manager Verification	GC	GC	GC	GC	GC	GC	GC
Intials and Time	8am	8am	8am	8am	8am	8am	8am

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 7 WEEK BEGINNING 7-24-16

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 7-24	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 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
e Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	O
Description	NA	NA	NA	NA	NA	NA	N
Action Taken	NA	NA	NA	NA	NA	NA	O
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	OK	OK
Hoses and Pumps	NA	NA	NA	NA	NA	OK	OK
Unloading Dock	NA	NA	NA	NA	NA	OK	OK
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	OK	OK
Manager Verification	AG	AG	AG	AG	AG	AG	AG
Intials and Time	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM	6:00

Oct 24 15 12:44a 505-333-3898 p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 2/4 WEEK BEGINNING 2/31

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 31	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 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
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	OK	OK	OK	OK	OK	O	O
Description	OK	OK	OK	OK	OK	O	O
Action Taken	OK	OK	OK	OK	OK	O	O
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	OK	OK
Hoses and Pumps	NA	NA	NA	NA	NA	OK	OK
Unloading Dock	NA	NA	NA	NA	NA	OK	OK
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	OK	OK
Manager Verification	PG	OL	OL	OL	OL	OL	OL
Intials and Time	PGA	8AM	8AM	8AM	8AM	8AM	8AM

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 8 WEEK BEGINNING 8-7-16

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 8-7	Mon 8-8	Tues 8-9	Wed 8-10	Thu 8-11	Fri 8-12	Sat 8-13
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
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
ye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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		JG	JG	JG	JG	JG	JG
Intials and Time		7:00A	7:00A	7:00A	7:00A	7:00A	7:00A

Oct 24 15 12:44a 505-333-3898 p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 8 WEEK BEGINNING 8-14-2016

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 8-14	Mon 8-15	Tues 8-16	Wed 8-17	Thu 8-18	Fri 8-19	Sat 8-2
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	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	OK	OK	OK	OK	OK	OK	OK
Loader	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	[illegible]	OC 8000	OC 8000	OC 8000	OC 8000	OC 8000	OC 8000

Oct 24 15 12:44a 505-333-3898 p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH Y WEEK BEGINNING 8-20

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM LSR
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 8-20	Mon 8-22	Tues 8-23	Wed 8-24	Thu 8-25	Fri 26 8-26	Sat 27 8-27
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	O	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	OK	OK	OK	OK	OK	OK	OK
Loader	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	O	O
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	OK	OK
Hoses and Pumps	NA	NA	NA	NA	NA	OK	OK
Unloading Dock	NA	NA	NA	NA	NA	OK	OK
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	OK	OK
Manager Verification		JG	JG	JG	JG	JG	JG
Initials and Time		7:00A	7:00A	7:00A	7:00A	7:00A	8:00A

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 6/9 WEEK BEGINNING 8/28

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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	8-28-16	Sun 8-28	Mon 8-29	Tues 8-30	Wed 8-31	Thu 9-1	Fri 9-2	Sat 9-3
Pumps								
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK	OK
Equipment								
Electrical Cords	OK							OK
First Aid Kit	OK							OK
Fire Extinguishers	OK							OK
Eye Wash Station	OK							OK
Bobcat	OK	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK	OK
Spills								
Location	NA	NA	NA	NA	NA	NA	NA	O
Description	NA	NA	NA	NA	NA	NA	NA	O
Action Taken	O	O	O	O	O	O	O	O
Leaks								
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK		OK	OK	OK
Manager Verification Intials and Time	JWA	OK Scott 8:00am	OK Scott 8:00am	OK 8:00am	OK Scott 8:00am	OK Scott 8:00am	OK Scott 8:00am	OK Scott 8:00am

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 9 WEEK BEGINNING 9-4-16

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM IGOR
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. TAKE AND INITIALS IN BOX
B. PRODUCTION TANKS, VALVES, HOSES, PUMPS
C. UNLOADING TANKS AND DOCK FOR OIL
D. FUEL TANKS, CHEMICAL STORAGE TANKS

Date 9-4-16	Sun 9-4	Mon 9-5	Tues 9-6	Wed 9-7	Thu 9-8	Fri 9-9	Sat 9-10
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
e Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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		PG	PG	PG	PG	PG	PG
Initials and Time		9:00AM	9:00AM	9:00AM	9:00AM	9:00AM	9:00AM

Oct 24 15 12:44a 505-333-3898 p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH Sept WEEK BEGINNING 9/11

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORMATION
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. TAKE 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 9-11	Mon 9-12	Tues 9-13	Wed 9-14	Thu 9-15	Fri 9-16	Sat 9-17
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	OK	OK	OK	OK	OK	OK	OK
Loader	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	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification		OC	OC	OC	OC	OC	OC
Initials and Time		8:00a	8:00a	8:00a	8:00a	8:00a	8:00a

Oct 24 15 12:44a 505-333-3898 p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2010 MONTH 9 WEEK BEGINNING 9-18

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

SERVICE PUMPS (put initials in box):
1. CHECK CHARGE PUMP OIL AND FOR LEAKS.
2. CHECK POND PUMP OIL AND SPIDER COUPLER
3. CHECK MURPHY SWITCHES FOR CORRECT SETTING.
BLOW OUT HOSES.
4. 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 COR
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. TANK AND PIPINGS IN BOX
B. PRODUCTION TANKS, VALVES, HOSES, PUMPS
C. UNLOADING TANKS AND DOCK FOR OIL
D. FUEL TANKS, CHEMICAL STORAGE TANKS

Date	Sun 9-18	Mon 9-19	Tues 9-20	Wed 9-21	Thu 9-22	Fri 9-23	Sat 9-24
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	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	OK	OK	OK	OK	OK	OK	OK
Loader	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	OK	OK	OK	OK	OK	0	0
Description	OK	OK	OK	OK	OK	0	0
Action Taken	OK	OK	OK	OK	OK	0	0
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	OK	OK
Hoses and Pumps	NA	NA	NA	NA	NA	OK	OK
Unloading Dock	NA	NA	NA	NA	NA	OK	OK
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	OK	OK
Manager Verification Initials and Time	OC 8am	RG 7:00A	RG 7:00A	RG 7:00A	RG 7:00A	RG 7:00A	RG 8:00A

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2015 MONTH 9/10 WEEK BEGINNING 9/25

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 25	Mon 26	Tues 27	Wed 28	Thu 29	Fri 30	Sat
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		
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	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	O	O	O	O	O	O	O
Description	O	O	O	O	O	O	O
Action Taken	O	O	O	O	O	O	O
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	OK	OK
Hoses and Pumps	NA	NA	NA	NA	NA	OK	OK
Unloading Dock	NA	NA	NA	NA	NA	OK	OK
Fuel & Chemical Tanks	NA	NA		NA	NA	OK	OK
Manager Verification Initials and Time	PG	OK	OK	OK	OK	OK	OK

Oct 24 15 12:44a 505-333-3898 p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 10 WEEK BEGINNING 10-2-16

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 10-2-16	Sun 2	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
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	O	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	OK	OK	OK	OK	OK	OK	OK
Loader	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							
Description							
Action Taken							
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification		MG	MG	MG	MG	MG	MG
Intials and Time		7:00A	7:00A	7:00A	7:00A	7:00A	7:00A

Oct 24 15 12:44a 505-333-3898 p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2010 MONTH Oct WEEK BEGINNING 10/9

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

Date 10-9-10	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 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	OK	OK	OK	OK	OK	OK	OK
Loader	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	Ø	Ø	Ø	Ø	Ø	0	0
Description	Ø	Ø	Ø	Ø	Ø	0	0
Action Taken	Ø	Ø	Ø	Ø	Ø	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	[illegible]	OC	OC	OC	OC	OC	OC
Initials and Time	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2015 MONTH 6 WEEK BEGINNING 10/16

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

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. LOW CUT HOSES.
E. 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, ON/OR LSGR
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. TANK AND SEAMS IN BOX
B. PRODUCTION TANKS, VALVES, HOSES, PU
C. UNLOADING TANKS AND DOCK FOR OIL
D. FUEL TANKS, CHEMICAL STORAGE TANKS

Date	Sun 5	Mon 6	Tues 7	Wed 8	Thu 9	Fri 10	Sat 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	OK	OK	OK	OK	OK	OK	OK
Loader	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	Ø	Ø	Ø	Ø	Ø	0	0
Description	Ø	Ø	Ø	Ø	Ø	0	0
Action Taken	Ø	Ø	Ø	Ø	Ø	0	0
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	OK	OK
Hoses and Pumps	NA	NA	NA	NA	NA	OK	OK
Unloading Dock	NA	NA	NA	NA	NA	OK	OK
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	OK	OK
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Initials and Time							

Equipment
2.24.15 12:44a
505-333-3898 p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2016 MONTH 9/10 WEEK BEGINNING 10/23

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

SERVICE PUMPS: (your initials on both)
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 IMGR
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. TAKE AND INITIALS IN BOX
B. PRODUCTION TANKS, VALVES, HOSES, PU
C. UNLOADING TANKS AND DOCK FOR OIL
D. FUEL TANKS, CHEMICAL STORAGE TANKS

Date	Sun 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
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	OK	OK	OK	OK	OK	OK	OK
Loader	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	Ø	Ø	Ø	Ø	Ø	0	0
Description	Ø	Ø	Ø	Ø	Ø	0	0
Action Taken	Ø	Ø	Ø	Ø	Ø	0	0
Leaks							
Production Tanks, Valves	Ø	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OC	OC	OC			OC	OC
Initials and Time	8am	8am	8am			8am	8am

Equipment

505-333-3896 p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 10/11 WEEK BEGINNING 10/30

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

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

EQUIPMENT CHECKS: (put initials in box)
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM LEIGH
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
STORM WATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

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

Date	Sun 30	Mon 31	Tues 1	Wed 2	Thu 3	Fri 4	Sat 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	OK	OK	OK	OK	OK	OK	OK
Loader	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	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Description	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Action Taken	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

505-333-3898 p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2015 MONTH NW WEEK BEGINNING 11/6

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.
SLOW CUT 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. TAKE AND INITIALS IN BOX
B. PRODUCTION TANKS, VALVES, HOSES , PUMP
C. UNLOADING TANKS AND DOCK FOR OIL
D. FUEL TANKS, CHEMICAL STORAGE TANKS

Date	Sun 10	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 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	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	OK	OK	OK	OK	OK	OK	OK
Loader	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	~~O~~	O	O	O	O	O	O
Description	O	O	O	O	O	O	O
Action Taken	O	O	O	O	O	O	O
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OL	OL	OL	OL	OL	OL	OL
Initials and Time							

Equipment

505-333-3898

p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 11 WEEK BEGINNING 11-13-16

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM LIGH
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUI FUES
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
STORM WATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

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

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 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	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	OK	OK	OK	OK	OK	OK	OK
Loader	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	∅	∅	∅	∅	∅	0	0
Description	∅	∅	∅	∅	∅	0	0
Action Taken	∅	∅	∅	∅	∅	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification		JG	JG	JG	JG	JG	JG
Initials and Time		7:00A	7:00A	7:00A	7:00A	7:00A	8:00A

606-333-3896 p.1

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH Nov WEEK BEGINNING 11/20

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

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

EQUIPMENT CHECKS (put initials in box):
- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE
- 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 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
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	OK	OK	OK	OK	OK
First Aid Kit	OK	OK	OK	OK	OK	OK	OK
Extinguishers	OK	OK	OK	OK	OK	OK	OK
Eye Wash Station	OK	OK	OK	OK	OK	OK	OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	
Spills							
Location	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Description	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Action Taken	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification		OK	OK	OK	OK	OK	OK
Intials and Time		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 11 WEEK BEGINNING 11-27-16

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

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

EQUIPMENT CHECKS (put initials in box):
- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE
- 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 27	Mon 28	Tues 29	Wed 30	Thu 1	Fri 2	Sat 3
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	
Equipment							
Electrical Cords	OK	OK	OK	OK	OK	OK	OK
First Aid Kit	OK	OK	OK	OK	OK	OK	
Extinguishers	OK	OK	OK	OK	OK	OK	OK
Eye Wash Station	OK	OK	OK	OK	OK	OK	
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	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	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Description	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Action Taken	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Leaks							
Production Tanks, Valves	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Hoses and Pumps	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Unloading Dock	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Fuel & Chemical Tanks	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Manager Verification	OC	JG	JG	JG	JG	JG	JG
Intials and Time		7:00A	7:00A	7:00A	7:00A	7:00A	7:00A

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH Dec WEEK BEGINNING 12/4

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 4	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
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	OK	OK	OK	Ok	Ok
First Aid Kit	OK	OK	OK	OK	OK	Ok	Ok
Fire Extinguishers	OK	OK	OK	OK	OK	Ok	Ok
Eye Wash Station	OK	OK	OK	OK	OK	Ok	Ok
Bobcat/Loader	OK	OK	OK	OK	OK	Ok	Ok
Enterprise Pipeline	OK	OK	OK	OK	OK	Ok	Ok
Filter Pots AM	OK	OK	OK	OK	OK	Ok	Ok
Filter Pots PM	OK	OK	OK	OK	OK	~~Ok~~ OK	Ok
Spills							
Location	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Description	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Action Taken	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Leaks							
Production Tanks, Valves	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Hoses and Pumps	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Unloading Dock	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Fuel & Chemical Tanks	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 12 WEEK BEGINNING 12-11-16

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
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 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 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	OK	OK	OK	OK	OK
First Aid Kit	OK	OK	OK	OK	OK	OK	OK
Extinguishers	OK	OK	OK	OK	OK	OK	OK
Eye Wash Station	OK	OK	OK	OK	OK	OK	OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	0	0	0	0	0	OK	OK
Hoses and Pumps	0	0	0	0	0	OK	OK
Unloading Dock	0	0	0	0	0	OK	OK
Fuel & Chemical Tanks	0	0	0	0	0	OK	OK
Manager Verification		RG	RG	RG	RG	RG	RG
Intials and Time		7:00A	7:00A	7:00A	7:00A	7:00A	9:00A

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH Dec WEEK BEGINNING 12/18

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

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

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

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 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	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	OK	OK	OK	OK	OK
First Aid Kit	OK	OK	OK	OK	OK	OK	OK
Fire Extinguishers	OK	OK	OK	OK	OK	OK	OK
Eye Wash Station	OK	OK	OK	OK	OK	OK	OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Intials and Time	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2016 MONTH 12 WEEK BEGINNING 12-25-16

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,
E. BLOW OUT HOSES,

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK 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 12-25	Mon 12-26	Tues 12-27	Wed 12-28	Thu 12-29	Fri 12-30	Sat 12-31
Pumps							
Charge Pump AM	OK	OK	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	OK	OK	OK	OK	OK
First Aid Kit	OK	OK	OK	OK	OK	OK	OK
Fire Extinguishers	OK	OK	OK	OK	OK	OK	OK
Eye Wash Station	OK	OK	OK	OK	OK	OK	OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0		0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification		RB	RB	RB	RB	RB	RB
Intials and Time		7:00A	7:00A	7:00A	7:00A	7:00A	8:00A

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2013 MONTH 12 WEEK BEGINNING 27

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 27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 1	Sat 2
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5	1	0	2	0	1-5	1-5
Wind Direction	E	E	E	E	E	E	E
Initials and Time	3 AM RC	330 AM RC	3 AM RC	230 AM RC	230 AM RC	230 AM RC	230 RC
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	1-5	0	0	0
Wind Direction	E	E	E	E	E	E	E
Initials and Time	JG 7PM	JG 640PM	JG 2PM	BT 4pm	BT 4pm	BT 4pm	BT 4pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	3'1"	3'2"	3'2"	3'2"	3'2"	3'2"	3'2"
Intials and Time	3 AM RC	330 AM RC	3 AM RC	230 AM RC	230 AM RC	230 AM	RC 230
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS	0	0	0			0	
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'10 9/16"	3'7"	3'2"	3'2"	3'2"	3'2"	3'2"
Intials and Time	JG 7PM	640 PM	JG 2PM	BT 4pm	BT 4pm	RE R2	BT 4pm
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	3 AM RC	330 AM RC	3 AM RC	230 AM RC	230 AM RC	230 AM	230 RC
Manager Verification	OK	PG	PG	PG	PG	PG	PG
Intials and Time	8 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	9:00 AM

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 1 WEEK BEGINNING 3

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	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	5	0	10	0	0	
Wind Direction	E	NE	E	W	E	E	
Initials and Time	330pm BC	230pm BC	230pm BC	330pm BC	330pm BC	330Am	
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	1-5	1-5	1-5	1-5	1-5	1-5
Wind Direction	E	E	E	E	E	E	E
Initials and Time	BT 6pm	BT 6pm	BT 6pm	21:00 M	3am	330Am	9pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	3'2"	3'2"	3'3"	3'6"	3"	9"	1'
Intials and Time	330pm BC	230pm BC	230pm BC	330pm BC	330pm BC	330Am	4AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	3'2"	3'2"	3'3"	3'4"	9"	1'	1'
Intials and Time	BT 6pm	BT 6pm	BT 6pm	21:00 M	330Am	330Am	9pm M
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	330pm BC	230pm BC	230pm BC	330pm BC	330pm BC	330Am	9pm M
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	5:00	5pm	5pm	5pm	5pm	5pm	5pm

DAILY H2S AND SUMP INSPECTION

YEAR 2012 MONTH 1 WEEK BEGINNING 10

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	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	2	3	2	0	0	0
Wind Direction	E	E	E	E	E	E	E
Initials and Time	4pm RE	2 Pm RE	130pm RE	3 Pm RE	2 Pm RE	BT 5Am	BT 5Am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	0	0	0	0	0
Wind Direction	E	E	E	E	E	E	E
Initials and Time	4:30pm	4pm	BT 6pm	RE 5pm	RE 5pm	RE 5pm	RE 5pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'2"	1'4"	1'6"	1'8"	1'10"	2'	2'2"
Intials and Time	4 Pm RE	2 Pm RE	130pm RE	3 Pm RE	2 Pm RE	BT 5Am	BT 5Am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'3"	1'5"	1'7"	1'8"	1'9"	20	20"
Intials and Time	4pm	4pm	BT 6pm	RE 5pm	RE 5pm	RE 5pm	RE 5pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	4 Pm RE	2 Pm RE	130pm RE	3 Pm RE	2 Pm RE	BT 5Am	BT 5Am
Manager Verification	OC	AG	AG	AG	AG	AG	AG
Intials and Time	8:00Am	7:00A	7:00A	7:00A	7:00A	7:00A	7:00A

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 1 WEEK BEGINNING 12

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

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

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	5	2	5	0	0
Wind Direction	E	E	E	E	E	E	E
Initials and Time	230pm RE	330pm RE	2pm RE	3pm RE	230pm RE	BT 8Am	BT 6Am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	0	1-5	5-10	0-2	0	3-5
Wind Direction	E	E	E	E	SE	E	SE
Initials and Time	RE 8pm	RE 8pm	RE 8pm	9:00pm SC	6:00pm RE	6:00pm RE	9:00pm
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)	2'5"	2'7"	2'7"	2'7"	2'7"	2'8"	2'8"
Intials and Time	230pm RE	330pm RE	2pm RE	3pm RE	230pm RE	BT 8Am	BT 6Am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'0"	2'1"	2'1"	2'8"	2'8"	2'8"	0
Intials and Time	RE 6pm	RE 8pm	RE 8pm	6:00pm RE	6:00pm RE	6:00pm RE	9:00pm SC
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	230pm RE	330pm RE	2pm RE	3pm RE	230pm RE	BT 8Am	BT 6Am
Manager Verification	PO	OC	OC	OC	OC	OC	O
Intials and Time	9:00Am	8:00Am	8:00Am	8:00Am	8:00Am	8:00Am	8:00Am

YEAR 2013 MONTH 1 WEEK BEGINNING 24

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

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

Date	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	1	2	1	2	2	2
Wind Direction	E	E	E	E	E	E	E
Initials and Time	2:30pm JL	2:30pm JL	3:00pm JL	4pm JL	3:30pm JL	2pm	DAME
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-8	5-8	0	1-5	0	0	0
Wind Direction	E	E	E	E	E	E	E
Initials and Time	6:00pm JL	6:00pm JL	6:00pm JL	BST 6pm	BST 4:30pm	BST 5pm	BST 5pm
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)	2'3"	7"	9"	1'	1'2½"	14"	1'6"
Initials and Time	2:30pm JL	2:30pm JL	3:00pm JL	4pm JL	3:30pm JL	2pm	DAME
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	5"	8"	9"	1'2"	1'4"	1'6"	1'3"
Initials and Time	6pm JL	6:00pm JL	6:00pm JL	BST 6pm	BST 4:30pm	BST 5pm	BST 5pm
Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	2:30pm JL	2:30pm JL	3:00pm JL	4pm JL	3:30pm JL	2pm	DAME
Manager Verification	DC	AG	AG	AG	AG	AG	AG
Initials and Time	10:00AM	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM	6:00AM

BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 1 WEEK BEGINNING 31

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 31	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	20	15	15	5	2	0-3	0-3
Wind Direction	SE	NE	E	E	E	SE	SE
Initials and Time	230 BC	230 BC	330 BC	230 BC	4 BC	6:00 AM JC	6:00 AM JC
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0		0	00	0
Wind Speed (mph)	1-5	1-5	1-5		2	5 0	3
Wind Direction	E	E	E		N	E	E
Initials and Time	BT 6pm	BT 5pm	BT 5pm		AD 3:00	AD 3:44	AD 2:35
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'11"	2'2"	2'5"	5"	8	12"	
Intials and Time	230 BC	230 BC	230 BC	230 BC	4 BC	6:00 AM JC	6:00 AM JC
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0		0	0	0
PM Pump House Sump (ft)	2"	2'4"	3"		12"	16"	18"
Intials and Time	BT 6pm	BT 5pm	BT 5pm		AD 3:00 pm	AD 3:44	AD 2:30
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	230 BC	230 BC	330 BC	230 BC	4 BC	6:00 AM JC	6:00 AM JC
Manager Verification	6	800 AM	800 AM	800 AM	800 AM	800 AM	800 AM
Intials and Time	9:00 AM	OC	OC	OC	OC	OC	OC

DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 2 WEEK BEGINNING 7

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

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

Date	Sun 7	Mon 8	Tues 9	Wed 10	Thu 11	Fri 12	Sat 13
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	1	0	1	0	0	0
Wind Direction	E	E	E	E	E	E	E
Initials and Time	JBm 4:13pm	4:13pm	JBm 3:30pm	2pm	2:30pm	BTSAm	BTSAm
Ambient Air H2S (PM)							
H2S Reading (ppm)		0	0	0	0	0	0
Wind Speed (mph)		0	0	1-5	1-5	1-5	1-5
Wind Direction		Calm	Calm	S	SW	S	Calm
Initials and Time		A.D 4:21	AD 5:13	RE 8pm	RE 8pm	RE 8pm	RE 8pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'6"	2'	2'6"	2'6"	2'9"	2'8"	2'9"
Intials and Time	JBm 4:13pm	4:13pm	JBm 3:30pm	2pm	2:30pm	BTSAm	BTSAm
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)	20"	26"	28"	26"	27"	6"	6"
Intials and Time	AD 4:30	A.D 4.23	AD 5:14	RE 8pm	RE 8pm	RE 8pm	RE 8pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	JBm	4:13pm	JBm	2pm	2:30pm	BTSAm	BTSAm
Manager Verification		PG	PG	PG	PG	PG	PG
Intials and Time	SDCm	7:00am	7:00am	7:00am	7:00am	7:00am	7:00am

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 2 WEEK BEGINNING 14

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A.AM READINGS
9.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 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	1	2	2	1	8	0
Wind Direction	E	E	E	E	E	E	
Initials and Time	3 BM RC	2:30pm BM	3:30pm BM	2 BM RC	3 BM RC	A.D 2 AM	AD 3 AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	1-5	1-5	1-3	10-5	2	3-4
Wind Direction	E	E	All	S	NE	SE	E
Initials and Time	RE 8pm	RE 8pm	RE 8pm	SC 7:30pm	6:00pm SC	6:00pm	6:00pm SC
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)	2'9"	2'10"	2'10"	3'	3'3"	3'6"	3"
Intials and Time	3 BM RC	2:30pm BM	3:30pm BM	2 BM RC	3 BM RC	A.D 2 AM	AD 3 AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'3"	2'3"	2'4"	3'2"	3'4"	1"	7"
Intials and Time	RE 8pm	RE 8pm	RE 8pm	7:30pm SC	6:00pm SC	6:00pm SC	6:00pm SC
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	3 BM RC	2:30pm BM	3:30pm BM	2 BM RC	3 BM RC	A.D 2 AM	AD 3 AM
Manager Verification	fb	OC	OC	OC	OC	OC	OC
Intials and Time	GWA	SOO	SOO	SOO	SOO	SOO	SOO

DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 2 WEEK BEGINNING 21

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

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

Date	Sun 21	Mon 22	Tues 23	Wed 24	Thu 25	Fri 26	Sat 27
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1	1	10	1	0	0	0
Wind Direction	12	12	12	12	12	E	E
Initials and Time	2:00pm BC	2:30pm BC	2:00pm BC	2:30pm BC	2:30pm BC	4pm RE	4pm RE
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	5-8	0-3	0	0	0	1-5
Wind Direction	SE	SE	S	E	E	E	E
Initials and Time	6:00pm BC	6:00pm BC	6:00pm BC	BT 6pm	BT 6pm	BT 6pm	BT 6pm
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)	9"	1'2"	1'6"	1'9"	1'8"	18"	1'9"
Intials and Time	2:00pm BC	2:30pm BC	2:00pm BC	2:30pm BC	2:30pm BC	4pm RE	4pm RE
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'0"	1'4"	1'8"	1'8"	1'9"	1'8"	1'10"
Intials and Time	6:00pm BC	6:00pm BC	6:00pm BC	BT 6pm	BT 6pm	BT 5pm	BT 6pm
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	2:00pm BC	2:30pm BC	2:00pm BC	2:30pm BC	2:30pm BC	4pm RE	4pm RE
Manager Verification	OC	PG	PG	PG	PG	PG	PG
Initials and Time	8ea	7:00	7:00A	7:00A	7:00A	7:00A	6:00A

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 2 WEEK BEGINNING 28

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 28	Mon 29	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	1	0	0	2	0	0-2
Wind Direction	E	E	E	E	E	SE	E
Initials and Time	2:30pm BC	2pm BC	3pm BC	2:30pm BC	2:30pm BC	4:00pm SL	5:00 AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	5-10	1-5	1-5	1-5
Wind Direction	E	E	E	E	E	E	E
Initials and Time	BT 6pm	BT 6pm	BT 6pm	RE 8pm	RE 8PM	RE 8pm	RE 8pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'11"	2"	4"	5"	7"	9"	10"
Intials and Time	2:30pm BC	2pm BC	3pm BC	2:30pm BC	2:30pm BC	4:00pm SL	5:00AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'	2"	4"	6"	8"	10"	10"
Intials and Time	BT 6pm	BT 6pm	BT 6pm	RE 8pm	RE 8PM	RE 8pm	RE 8pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	2:30pm BC	2pm BC	3pm BC	2:30pm BC	2:30pm BC	4:00pm SL	5:00 AM
Manager Verification	[redacted]	OC	OC	OC	OC	OC	OC
Initials and Time	7:00am	8:00am	8am	8am	8am	8am	8am

DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 3 WEEK BEGINNING 6

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

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

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	10	5	3	2	1	0	0
Wind Direction	SE	E	E	E	E	E	E
Initials and Time	2:30pm BC	2:30pm BC	2:30pm BC	2:30pm BC	2:30pm BC	BT 5AM	BT 5AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	0-5	5-10	0-2	0	5-15
Wind Direction	E	E	E	E	E	SE	E
Initials and Time	RE 8pm	RE 8pm	RE 8pm	9:00pm	6:00pm	6:00pm	6:00pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'	1'2"	1'4"		1'3"	1'8"	1'10"
Intials and Time	2:30pm BC	2:30pm BC	2:30pm BC		2:30pm BC	BT 5AM	BT 5AM
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)	8	8'	10"	1'8"	1'8"	1'8"	
Intials and Time	RE 8pm	RE 8pm	RE 8pm	9:00pm	6:00pm	6:00pm	
Stormwater Control							
Strutural Defect (Y,N)	N	N	N		N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	2:30pm BC	2:30pm BC	2:30pm BC		2:30pm BC	BT 5AM	BT 5AM
Manager Verification	OC	PG	PG	PG	PG	PG	PG
Intials and Time	8am	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM	9:00AM

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 3 WEEK BEGINNING 13

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 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1	0	5	1	1	1-5	1-5
Wind Direction	E	E	E	E	E	E	E
Initials and Time	3Am PC	230Am PC	230Am PC	230Am PC	3Am PC	4AmRE	4AmRE
Ambient Air H2S (PM)							
H2S Reading (ppm)				0	0	0	0
Wind Speed (mph)				5-10	5	5-10	3
Wind Direction				E	SE	E	SE
Initials and Time				6:45pm SE	7:00pm	9:45pm	9:00pm SE
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'10"	2'	2'2"	2'6"	2'8"	2'8"	2'8"
Intials and Time	3Am PC	230Am PC	230Am PC	230Am PC	3Am PC	4AmRE	4AmRE
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)			2'4"	2'7"	2'8"	2'8"	2'8"
Intials and Time			9:30pm CB	6:00pm	7:00pm SE	RE 3Am	RE 3Am
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	3Am PC	230Am PC	230Am PC	230Am PC	3Am PC	3AmRE	3AmRE
Manager Verification		OC	OC	OC	OC	OC	OC
Intials and Time		Sam	Sam	Sam	Sam	Sam	Sam

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 3 WEEK BEGINNING 20

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 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	10.	1-5	1-6mph	0-5mph
Wind Direction	E	E	NE	E	E	NE	NE
Initials and Time	BT 4pm	1am/11	12am/11	2am/11	3am/11	CB 2AM	CB 3AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	5	20-30	20	10-15	10-15	10-15
Wind Direction	E	E	E	E	E	E	E
Initials and Time	9:00pm BT	9:00pm BT	9:00pm BT	BT 6pm	BT 7pm	BT 7pm	BT 5pm
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)	2'8"	2'8"	2'9"	2'11"	3'1"	2'10"	2'5"
Intials and Time	BT 4pm	1am/11	12am/11	2am/11	3am/11	2:30PM BS	3 AM BS
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'8"	2'8"	2'11	3'	3'2"	2"	4"
Intials and Time	9:00pm BT	9:00pm BT	8:00pm BT	BT 6pm	BT 7pm	BT 7pm	BT 5pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 4pm	1am/11	12am/11	2am/11	3am/11	3am	3AM BS
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 3 WEEK BEGINNING 27

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

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

Date	Sun 3/27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 4/1	Sat 2
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	Ø	1-5	1-5	1-5	1-5	0
Wind Direction	E	Ø	W	E	E	E	E
Initials and Time	RE 3Am	RE4Am	RE4Am	RE4Am	BTSAm	BTSAm	BTSAm
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-10mph	1-10mph	1-20mph	10-15	5-10	5-8	0-5
Wind Direction	E	NE	ENE	E	S	NE	SE
Initials and Time	CB 9:36p	8:30p.	9:00p	6:00pm	6:00pm	6:00pm	6:00pm
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)	2'8"	0	0	6"	10"	1'2"	1'6"
Intials and Time	RE4Am	RE4Am	RE4Am	RE4Am	BTSAM	BTSAm	BTSAm
Empty Cement Slab (Initial/Date)		RE4Am					
4 PM EMPTY THE SUMPS	0	0	0	0	0	0	0
PM Loading Area Sump (ft)	2'1/2	4'5"	4.0'	0	0	0	0
PM Pump House Sump (ft)	2'10"	2'10"	2'8"	8"	1'0"	1'4"	1'6"
Intials and Time	CB 8:00p	CB 8:00p.	CB 7:00PM	8:00pm	6:00pm	6:00pm	6:00pm
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	RE4Am	RE4Am	RE4Am	Sick	BTSAm	BTSAm	BTSAm
Manager Verification	OL	OL	OL	OL	OL	OL	OL
Intials and Time	SOA	SOA	SOA	SOA	SOA	SOA	SOA

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 4 WEEK BEGINNING 3

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	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	[illegible]	0	0
Wind Speed (mph)	1-5	0	0	1-5	1-5	1-5	1-3
Wind Direction	E	E	E	E	E	NW	SW
Initials and Time	BT 5Am	BT5AM	BT5Am	BT 5Am	BT 4Am	2:30Am	2:00Am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	10-15	5-10	0-5mph	15-20mph	1-5mph
Wind Direction	E	E	SW	W	S	NW	S
Initials and Time	RE 8pm	RE8pm	RE9pm	DM 9:30pm	DM 8:45pm	DM 8:45pm	DM 8:15pm
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)	2'4"	2"	2"	2"	2"	[illegible]6"	11" [illegible]
Intials and Time	BT 5Am	BT 5Am	BT5Am	BT5Am	BT 4Am	2:00Am	2:00Am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	6"	8"	2'	0		0	
PM Pump House Sump (ft)	2'6	2"	2"	2"	4"	7"	13"
Intials and Time	RE8pm	RE8pm	RE9pm	DM 9:30pm	DM 8:45pm	DM 7:23pm	DM 8:15pm
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	BT 5Am	BT5Am	BT5Am	BT5Am	BT 4Am	2:30Am	2:00Am
Manager Verification	OC	PG	PG	PG	PG	PG	PG
Intials and Time	SOC	7:00A	7:00A	7:00A	7:00 A	7:00 A	9:00A

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOP/Daily Inspection

YEAR 2016 MONTH 4 WEEK BEGINNING 11

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 ON JAY AT 4PM
E CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	7	4	0	0	2
Wind Direction	E	NE	S	S	SW	S	
Initials and Time	5:00AM SC	5:00AM SC	5:00AM SC	2:00AM SC	4:00AM SC		
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	
Wind Speed (mph)	1-5	1-5	1-5	1-5	1-5	10-15	
Wind Direction	E	N	E	NE	NE	ENE	
Initials and Time	BT 6pm	BT 6pm	BT 8pm	8PM CB	8PM CB	7PM CB	
Sump Levels							
M Cement Slab Sump (ft)	0	0	0	0	0		
AM Loading Area (ft)	0	0	0	0	0		
AM Pump House Sump (ft)	1'3"	1'6"	1'8"	1'11"	2'4"		
Intials and Time	5:00AM SC	5:00AM SC	5:00AM SC	2:00AM SC	4:00PM S		
Empty Cement Slab (Initial/Date)	SSO						
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	
PM Pump House Sump (ft)	1'5"	1'8"	1'10"	1'11"	1'9	2'10"	
Intials and Time	BT 6pm	BT 6pm	BT 8pm	CB 8PM	CB 8PM	CB 8PM	
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	
Action Taken	0	0	0	0	0	0	
Initials and Time	5:00AM S	5:00AM SC	5:00AM SC	2:00AM SC	4:00PM SC	4:00PM CB	
Manager Verification	BA	BA	BA	BA	BA	BA	BA
Intials and Time	BA	BA	BA	BA	BA	BA	BA

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOP/Daily Inspection

YEAR 2016 MONTH April WEEK BEGINNING 17

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

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

Date	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	5-10	1-5	1-5	1-5	1-5	1-10
Wind Direction	SW	E	S	SE	S	N	NE
Initials and Time	DM 12:37pm		DM 12:38pm	DM 12:00pm DM		3AM CB	3A CB
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	[illegible]	0		0
Wind Speed (mph)	SW	SE	S	1-5	1-5		1-10
Wind Direction	13	15	S	S	S		NNE
Initials and Time	8:30pm SC	6:00pm SC	6:00pm	8PM	9pm RB		
Sump Levels							
M Cement Slab Sump (ft)				3' 2"	3'	3'5"	3'6"
AM Loading Area (ft)				0	0	0	0
AM Pump House Sump (ft)				1' 4"	2'	2'3"	2'0
Intials and Time				DM 12:05pm	DM 12:30	CB 3AM	CB 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"	1'1"	1'4"	1'5"	1'5"	2'3"	2'5"
Intials and Time	8:30pm SC	6:00pm SC	6:00pm SC	8pm RB	9pm RB	9pm RB	RB 9pm
Stormwater Control							
Strutural Defect (Y,N)	N			N	N		
Action Taken	N			N	N		
Initials and Time	7:30pm SC			5:30am DM	DM 12:02am		
Manager Verification	DC	DC	DC	DC	DC	DC	DC
Intials and Time	8am	7:00am	7:00am	7:00am	7:00am	7:00am	6:00am

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2015 16 MONTH April WEEK BEGINNING 24

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

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

Date	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1mph	1-5mph	1-10mph	1-5mph	1-5	1-10	1-15
Wind Direction	SW	SW	NE	NE	NE	E	S
Initials and Time	CB 7AM	CB 7AM	CB 7AM	CB 7AM	CB 7AM	RE 8Am	RE 8Am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0		0
Wind Speed (mph)	1-5 mph	15-20mph	5-10mph	1-5	5	1-10	1-5
Wind Direction	S	NE	SE	E	[illegible]	E	E
Initials and Time	DM 9:30pm	DM 7:30pm	DM 7:10pm	BT 6pm	[illegible]		BT 6pm
Sump Levels							
M Cement Slab Sump (ft)	2'0"	2'10"	2'8"	2'10"	2'10"	0	0
AM Loading Area (ft)	0	0	0	0	0	0	1'6"
AM Pump House Sump (ft)	3'10"	3'0"	3'0"	3'0"	3'8"	0	2
Intials and Time	CB 7AM	CB 7AM	CB 7AM	CB 7AM	CB 7AM	RE	RE 8Am
Empty Cement Slab (Initial/Date)						RE 1Am	
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)				0	[illegible]	0	0
PM Pump House Sump (ft)				1'7"	1'8"	2"	2"
Intials and Time				BT 6pm	BT 6pm	BT 6pm	BT 6pm
Stormwater Control							
Strutural Defect (Y,N)						W	N
Action Taken						NA	NA
Initials and Time						RE 8Am	[illegible]
Manager Verification		OC	OC	OC	OC	OC	OC
Intials and Time		SOA	SOA	SOA	SOA	SOA	SOA

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 5 WEEK BEGINNING 5-1-16

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

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

Date	Sun 1	Mon 2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 7
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-10	1-5	0	0	0	0-2	0
Wind Direction	N	W	NA	NA	NA	[redacted] SW	NE
Initials and Time	RE 8Am	RE 8Am	RE 8Am	RE 8Am	RE 8Am	1:00Amsc	11:00Amsc
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	1-5	5-10 mph	1-5 mph	1-5
Wind Direction	E	E	E	SE	NE	SE	S
Initials and Time	BT 6pm	BT 6pm	BT 6pm	DM 9:15pm	DM 8:00pm	DM 9:19pm	9:00pm DM
Sump Levels							
M Cement Slab Sump (ft)	0	0	0	0		0	0
AM Loading Area (ft)	2'6"	2'	6"	2'		[redacted] 0	0
AM Pump House Sump (ft)	2"	2"	6"	1' [redacted]	1'3"	[redacted] 15"	1'8"
Intials and Time	RE 8Am	RE 8Am	RE 8Am	RE 8Am	RE 8Am	1:00Amsc	9:00Amsc
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2"	2"	4"	12"	12"	19"	[redacted]
Intials and Time	BT 6pm	BT 6pm	BT 6pm	DM 9:20pm	DM 8:03pm	DM 9:20pm	DM 9:10pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	[redacted]	N	[redacted]	N	N
Action Taken	N	N	[redacted]	N	[redacted]	0	0
Initials and Time	RE 8Am	RE 8Am	RE 8Am	[redacted]	[redacted]	1:00Amsc	1:00Amsc
Manager Verification							
Initials and Time	OL Sam	7:00A	7:00A	7:00A	7:00A	7:00A	5:00A

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH May WEEK BEGINNING 5-8-16

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

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

Date	Sun 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	0	1-5	1-5	0	0
Wind Direction	W	S	0	N	S	E	E
Initials and Time	RE3Am	RE3Am	RE3Am	RE4Am	RE4Am	BT 5:30Am	BT 5Am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0		0	0	0	0
Wind Speed (mph)	1-5	5-10		1-5	1-5	1-5	1-10
Wind Direction	E	S		S	NW	NW	SEE
Initials and Time	DM 5:00pm	DM 8:15pm		CB 8:00pm	CB 7:00pm	CB 8P	CB 8P
Sump Levels							
AM Cement Slab Sump (ft)	2'	2'	6"	1'6"	2'6"	0	0
AM Loading Area (ft)	1'	2'	1'6"	2'	2'4"	4"	0
AM Pump House Sump (ft)	1'	2'5"	4"	6"	8"	3"	3"
Intials and Time	RE 3Am	RE3Am	RE 3Am	RE4Am	RE4Am	BT 5:30Am	BT 5Am
Empty Cement Slab (Initial/Date)			RE 4Am				
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0			0	0		0
PM Pump House Sump (ft)				0	0		0
Intials and Time	DM 5:00pm			CB 8PM	CB 8PM		CB 8P
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	RE3Am	RE3Am	RE3Am	RE4Am	RE4Am	BT 5:30Am	BT 5Am
Manager Verification	PG	OC	OC	OC	OC	OC	OC
Intials and Time	9:00	8Am	8Am	8Am	8Am	8Am	8Am

Basin Operations/SOP/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 2016 MONTH May WEEK BEGINNING 16

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

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

Date	Sun 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-15	1-10	1-5	1-15	0	6
Wind Direction	S	W	S	N	W	SE	SE
Initials and Time	RE 4Am	RE 4Am	RE 2Am	RE 3Am	RE 5Am	DM 3:AM	DM 3AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	9mph	7mph	5-10	12	7	10-13	10
Wind Direction	W	ENE	W	NW	BW	N	WSW
Initials and Time	8AMCB	8AMCB	8pm/DM	9:00pm	7:00pm	6:00pm	9:00pm
Sump Levels							
AM Cement Slab Sump (ft)	2'2"	2'	2	2'2"	2'2"		
AM Loading Area (ft)	1'6"	1'	3'2"	1'6"	0"		
AM Pump House Sump (ft)	2"	2'2"	4"	6"	17"		
Intials and Time	RE4Am		RE3Am	RE4Am			
Empty Cement Slab (Initial/Date)			RE 5Am				
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0		0	0	0	0
PM Pump House Sump (ft)	2'3"	2'5"		1'1"	1'8"	18"	18"
Intials and Time	CB 9AM	8AMCB		6:00pm	6:00pm	8:00pm	6:00pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N		
Action Taken	N	N	N	N	N		
Initials and Time	RE4Am	RE4Am	RE4Am	RE4Am	RE4Am		
Manager Verification	PG	PG	PG	PG	PG	PG	PG
Initials and Time	8:00A	7:00A	7:00A	7:00A	7:00A	7:00A	8:00A

Basin Operations/SOP/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2015 16 MONTH 5 WEEK BEGINNING 5 22 16

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

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

Date	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 5/27	Sat 5/28
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	0	0	0	0
Wind Direction	S	W	N	0	0	0	0
Initials and Time	RE 3Am	RE 11Am	RE 11Am	RE 4Am	RE 4Am	CB 4AM	CB 4AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	9	4	15	1-5	1-5	1-3mph	1-5
Wind Direction	W	W	WSW	E	E	WSW	E
Initials and Time	9:00pm RE	9:00pm RE	9:00pm RE	BST 6pm	BST 6pm	CB	BST 6pm
Sump Levels							
AM Cement Slab Sump (ft)	4"	3'	3'	3'	3'	[redacted]	3'5"
AM Loading Area (ft)	6"	1'6"	0	6"	1'	0'	0'
AM Pump House Sump (ft)	1'6"	2'6	2'6"	2'7"	2'8"	2'8"	2'5"
Intials and Time	RE 3Am	RE 4Am	RE 11Am	RE 4Am	RE 4Am	CB 3AM	CB 4AM
Empty Cement Slab (initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'4"	2'6"	2'6"	2'8"	2'10"	2'10"	2'10"
Intials and Time	9:00pm RE	9:00pm RE	9:00pm RE	BST 6pm	BST 6pm	BST 6pm	BST 6pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	NA	NA	N	N
Action Taken	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 3Am	RE 4Am	RE 11Am	RE 4Am	RE 4Am	CB 4:30AM	CB 4A
Manager Verification		OC	OC	OC	OC	OC	OC
Intials and Time		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Basin Operations\SOPS\Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 5 May WEEK BEGINNING 5-29-16

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

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

Date	Sun 29	Mon 30	Tues 31	Wed 1	Thu 2	Fri 3	Sat 4
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	1-5	0	4	4
Wind Direction	[illegible]	[illegible]	S	S	0	NNE	NNE
Initials and Time	RZ 6:21Am	RZ	RZ 2Am	RZ 2Am	RZ 3Am	1:00Am SC	5:00Am SC
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	1-5	1-5	1-5	10 MPH
Wind Direction	E	E	E	E	W	W	E
Initials and Time	BT 6pm	BT 6pm	BT 5pm	CB 4pm	CB 5pm	CB 8PM	CB 9PM
Sump Levels							
AM Cement Slab Sump (ft)	3'5"	3'5"	3'5"	3'5"	3'5"	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	2'6"	2'7"	2'8"	2'9"	8"	-1'6"	1'7"
Intials and Time	RZ 4Am	RZ 2Am	RZ 2Am	RZ 2Am	RZ	SC	SC
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'10"	2'1"	4"	6"	6.5"	7.0"	7.0"
Intials and Time	BT 6pm	BT 6pm	BT 6pm	RZ 6Am			
Stormwater Control							
Strutural Defect (Y,N)		N	N	N	N	N	N
Action Taken		NA	NA	NA	NA	0	0
Initials and Time		RZ 2Am	RZ 2Am	RZ 2Am	RZ 2Am	1:00Am SC	5:00Am SC
Manager Verification	0	6	6	6	6	6	6
Intials and Time	[illegible]	7:00Am	7:00Am	7:00Am	7:00Am	7:00Am	9:00Am

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 6 WEEK BEGINNING 6-5-16

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 6/5	Mon 6-6	Tues 6-7	Wed 6-8	Thu 6-9	Fri 6-10	Sat 6-11
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-10	1-5	1-10	1-10	0	1-5
Wind Direction	E	E	E	W	W	E	E
Initials and Time	[illegible]	RE 2Am	RE 2Am	RE 2Am	RE 2Am	BT 5Am	BT 5Am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0			0	0	0	0
Wind Speed (mph)	1-5			1-20	1-10	1-5	1-10
Wind Direction	NE			N	W	NE	W
Initials and Time	CB 8PM			CB 8PM	CB 8PM	CB 8P	CB 8P
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	1'6"	1'6"	0	0
AM Loading Area (ft)	0	0	0	1"	1"	0	0
AM Pump House Sump (ft)	2'5"	2'5"	2'8"	4"	4"	1'6"	2'2"
Intials and Time	CB 7PM	RE 2Am	RE 2Am	RE 3Am	RE 2Am	BT 5Am	BT 5Am
Empty Cement Slab (Initial/Date)	CB 7PM			RE 1Am			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'5"	2'5"	2'8"	2'10"	2'5"	2'3"	2'5"
Intials and Time	CB 7PM	RE 2Am	RE [illegible]	CB 8PM	CB 8PM	CB 8P	CB 8PM
Stormwater Control							
Strutural Defect (Y,N)	N	N		N	N	N	N
Action Taken	N	N		N	N	0	0
Initials and Time	RE 2Am	RE 2Am	RE 2Am	RE 3Am	RE 2Am	BT 5Am	BT 5Am
Manager Verification	JO	JO	JO	JO	JO	JO	JO
Intials and Time	JO 9Am	JO 9Am	JO 9Am	JO 9Am	JO 9Am	JO 9Am	JO 9Am

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 6 MONTH 6 WEEK BEGINNING 6-12-16

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

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

Date	Sun 6-12	Mon 6-13	Tues 6-14	Wed 6-15	Thu 6-16	Fri 6-17	Sat 6-18
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-10	1-10	1-10	0	0-5	0-10
Wind Direction	E	E	SW	W	0	NW	NE
Initials and Time	RE 4Am	RE 2am	RE 3Am	RE 3Am	RE 4Am	DR 2am	DR 2am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0		0	0	0	0
Wind Speed (mph)	1-5	1-5		16	5	5	0
Wind Direction	E	E		SW	NW	W	SW
Initials and Time	CB 8P	CB 8P		7:00pm SL	9:00pm SL	8:00pm SL	8:00pm SL
Sump Levels							
AM Cement Slab Sump (ft)	0	2'4"	2'6"	1'6"	2'0"	2'6"	2'6"
AM Loading Area (ft)	0	2'8"	1'6"	2'2"	1'0"	1'6"	1'6"
AM Pump House Sump (ft)	2'2"	2'2"	2'2"	2'8"	2'11"	2'11"	2'4"
Intials and Time	RE 6Am	RE 2Am	RE 3Am	RE 3Am	RE 4Am	DR 2am	D.R. 2am
Empty Cement Slab (Initial/Date)				RE 3Am			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)				0	0	0	0
PM Pump House Sump (ft)				2'10"	3'3"	4'0"	11"
Intials and Time				7:00pm SL	7:00pm SL	8:00pm	8:00pm SL
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	RE 5Am	RE 2Am	RE 3Am	RE 3Am	RE 4Am	DR 4am	D.R. 2am
Manager Verification							
Intials and Time	16 9:00A	16 9:00A	16 9:00A	16 9:00A	16 9:00A	16 9:00A	16 9:00A

Basin Operations/SOP/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2015 16 MONTH 6 WEEK BEGINNING 6-19-16

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

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

Date	Sun 6-19	Mon 6-20	Tues 6-21	Wed 6-22	Thu 6-23	Fri 6-24	Sat 6-25
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-15	1-20	1-5	1-10	1-5
Wind Direction	E	W	N	W	S	E	NE
Initials and Time	CB 9AM	RE 4Am	RE 3Am	RE 2Am	RE 3Am	CB 330a	CB 4am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	S	SSW	ENE	1-5	1-5	1-5	1-5
Wind Direction	W	S	21	E	W	E	E
Initials and Time	9:00 pm	9:00pm	9:00pm	BT 5pm	BT 7pm	BT 6pm	BT 6pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0		0	0
AM Loading Area (ft)	0	1'6"	2'2"	2'2"		2'3"	2'4"
AM Pump House Sump (ft)	1'5	1'6"	1'7"	1'8"	1'9"	1'10"	1'10"
Intials and Time	CB 8A	RE 4Am	RE 3Am	RE 3Am	RE 3Am	CB 3AM	CB 4AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'6"	1'6"	1'7"	1'8"	1'10"	9"	1'5"
Intials and Time	SG 9:00pm	9:00pm	9:00pm	BT 5pm	BT 7pm	BT 6pm	BT 6pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	
Action Taken	N O	N	N	N	N	N	
Initials and Time	CB 8A	RE 4Am	RE 3Am	RE 3Am	RE 3Am	CB 2AM	
Manager Verification	16	OC	OC	OC	OC	OC	OC
Intials and Time	9:00a	9:00a	9:00a	9:00a	9:00a	9:00a	9:00a

Basin Operations/SOP/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 6 WEEK BEGINNING 26

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 ON A DAILY BASIS
E CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 26	Mon 27	Tues 28	Wed 29	Thu 30	Fri 1	Sat 2
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	1-10	10-15	4	0
Wind Direction	E	W	W	S	W	S	Calm
Initials and Time	RE 2Am	RE3Am	RE3Am	RE3Am	RE3Am	11:00pm	4:00pm
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	5-10	5-10	5-10	10-15	5-10
Wind Direction	E	E	E	W	E	NE	NE
Initials and Time	BT 6pm	BT 7pm	BT 6pm	DR 6pm	DR 6pm	DR 7pm	DR 7pm
Sump Levels							
AM Cement Slab Sump (ft)	1'6"	2'8"	6"	1'6"	6"	0	0
AM Loading Area (ft)	0	0	0	0	1'	0	0
AM Pump House Sump (ft)	2'8"	2'2"	4"	6"	7"	2'2"	1'3"
Intials and Time	RE 2Am	RE 3Am	RE3Am	RE3Am	RE3Am	11:00pm	4:00Am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	5"	5"	5"
PM Pump House Sump (ft)	2'1"	0"	5"	5"	5"	5"	5"
Intials and Time	BT 6pm	BT 7pm	BT 6pm	DR 6pm	DR 6pm	DR 7pm	DR 7pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	0	0
Initials and Time	RE3Am	RE3Am	RE3Am	RE3Am	RE3Am	11:00pm	4:00pm
Manager Verification	RC	RG	RG	RG	RG	RG	RG
Intials and Time	[illegible]	7:00A	7:00A	7:00A	7:00A	7:00A	8:00A

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOP'S/Daily Inspection

YEAR 2016 MONTH 7 WEEK BEGINNING 7-3-16

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 ON AT 4PM
E. CONCRETE SLAB, NOTE WHEN EMPTIED

Date 7-3-16	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-10	1-10	1-10	1-5	1-5	0	1-5
Wind Direction	S	S	S	N	S	NA	N
Initials and Time	RE 3Am	RE3Am	RE3Am	RE2Am	RE3Am	RE2Am	RE3Am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	5-10	5-10	5-10	5-10	5-10	1-10
Wind Direction	~~E~~ E	E	E	E	NE	NE	E
Initials and Time	DR 6pm	DR 6PM	DR 6pm	CB 8p	CB 7P	CB 8P	CB 9PM
Sump Levels							
AM Cement Slab Sump (ft)	6"	6"	6"	1'3"	6"	6"	1'6"
AM Loading Area (ft)	1'6"	2'6"	1'2"	4"	4"	1'6"	2'3"
AM Pump House Sump (ft)	2'	2'1"	0	2'5	2'6	2'6"	2'7"
Intials and Time	RE3Am	RE3Am	RE3Am	RE2Am	RE2Am	RE2Am	RE3Am
Empty Cement Slab (Initial/Date)			RE2Am				
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0"	2"	2.5"	2.5"	2.5	3.5
PM Pump House Sump (ft)	0	0"	2'	2.5"	2.5	2.5	3.5
Intials and Time	DR 6pm	DR6pm	DR 6pm	CB 7PM	CB 7PM	CB 8P	CB 8P
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	RE3Am	RE3Am	RE3Am	RE2Am		RE2Am	RE3Am
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	SWA	SDA	SDA	SDA	SDA	SDA	SDA

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH July 10 2016 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 BUMP CHECKED AM & PM, EMPTY DAILY AT 4PM
E CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	1-5	1-5	1-5	1-5
Wind Direction	SW	E	W	N	E	E	E
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	DR 3am	DR 3am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5mph	1-5mph	1-5	5-10	2	0	0
Wind Direction	SE	SE	SE	SE	E	SE	E
Initials and Time	CB 7PM	CB 8P	CB 8P	SC 9:00pm	9:00pm	9:00pm	9:00pm
Sump Levels							
AM Cement Slab Sump (ft)	3'	1'	1'2"	6"	6"	6"	6"
AM Loading Area (ft)	0'	6"	16"	2'	0	0	0
AM Pump House Sump (ft)	3'	2"	3"	5"	8"	9"	6"
Intials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	DR 3am	DR 3pm
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0"	0"	0"	0	0	0	0
PM Pump House Sump (ft)	5'5"	7.5"	7.5	8"	9"	1'0"	2'1"
Intials and Time	CB 7PM	CB 8P	CB 8P	SC 9PM	9:00pm	9:00pm	9:00pm
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	3Am RE	RE 3Am	RE 3Am	RE 3Am	RE 3Am	DR 3am	DR 3pm
Manager Verification							
Intials and Time		7:00Am	7:00A	7:00A	7:00A	7:00A	6:00A

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Open Sump SOP'S/Daily Inspection

YEAR 2016 MONTH 7-17-16 WEEK BEGINNING 7-17-16

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

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

Date	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-15	1-10	1-10	1-10	1-[illegible]	1-10
Wind Direction	SW	S	N	NE	S	NE	SE
Initials and Time	RE 3Am	RE3Am	RE3Am	RE 3Am	RE3Am	CB 3A	CB 3A
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	10-20	calm	9-16	1-5	1-5	1-5	1-5
Wind Direction	NE	calm	NE	E	E	E	S
Initials and Time	9:00pmS	9:00pmS	DR 9pm	BT 6pm	BT 6pm	BT 6pm	BT 6pm
Sump Levels							
AM Cement Slab Sump (ft)	6"	0'	0'	0'	0	0	0'
AM Loading Area (ft)	1'6"	0'	1'6"	1'8"	1"	1"	1"
AM Pump House Sump (ft)	0' 2"		4	6"	2'2"	2'3"	2'5"
Intials and Time	RE 1Am	RE 3Am	RE3Am	RE3Am	RE3Am	CB 3A	CB 3A
Empty Cement Slab (Initial/Date)	RE 4Am						
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	3"	0	0	0	0
PM Pump House Sump (ft)	1'9"		1'9	2'	2'4"	3'6"	3'8"
Intials and Time	9:00pmS		DR 9pm	BT 6pm	BT 6pm	CB 3A	CB 3A
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	RE3Am	RE3Am	RE3Am	RE3Am	RE3Am	CB AM	CB AM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 7 WEEK BEGINNING 7-24-16

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 ON WEDNESDAY PM
E CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	:
Wind Speed (mph)	1-5	1-10	1-5	1-10	1-5	10	0
Wind Direction	N	SW	E	W	N	W	S
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	3:00Am	S:00Am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	1-5	1-5	1-5	1-5
Wind Direction	E	W	W	W	W	W	W
Initials and Time	BT 6pm	BT 6pm	BT 6pm	6pm DR	DR 6PM	DR 6pm	DR 6pm
Sump Levels							
AM Cement Slab Sump (ft)	0'	0'	0	0	0	0	0
AM Loading Area (ft)	1'6"	1'2"	1'	2'6"	0	0	0
AM Pump House Sump (ft)	2'7"	5"	6"	7"	8"	3'0"	1'2"
Intials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	3:00Am	S:00Am
Empty Cement Slab (Initial/Date)		RE 12Am					
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	5"	0"	3"	3"
PM Pump House Sump (ft)	2'4"	1'	1'	1'	8"	0'	0'
Intials and Time	BT 6pm	BT 6pm	BT 6pm	DR 6pm	DR 6pm	DR 6pm	DR 6pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	0	0
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	3:00Am	S:00Am
Manager Verification	JG	JG	JG	JG	JG	JG	JG
Intials and Time	5:00Am	7:00Am	7:00Am	7:00Am	7:00Am	7:00Am	6:00Am

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH July/Aug WEEK BEGINNING 7/31

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

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

Date	Sun 31	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-10	1-5	2-5	1-10	1-10	1-5	1-5
Wind Direction	S	N	S	E	S	NW	E
Initials and Time	RE 8Am	RE 8Am	RE 8Am	RE 8Am	RE 8Am	BT 6Am	BT 6Am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-10	1-5	1-5	10-15	0	0	0
Wind Direction	S	S	N	SE	0	0	0
Initials and Time	DR 8pm	DR 8pm	DR 8pm	CB 8P	DR 8pm	BM 6pm	BM 6pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	1'6"	1'	1'8"	6"	1'8"	0	0
AM Pump House Sump (ft)	1'6"	2'8"	2 6	4"	4"	7"	1'10"
Intials and Time	RE 8Am	RE 8Am	RE 8Am	RE 8Am	RE 8Am	BT 6Am	BT 6Am
Empty Cement Slab (Initial/Date)			1	RE 4Am	RE 12Am	[redacted]	
4 PM EMPTY THE SUMPS	0	0	0	0	0		
PM Loading Area Sump (ft)	0	0	0	0	0		
PM Pump House Sump (ft)	0	0	0	0	0		
Intials and Time	DR 8pm	DR 8pm	DR 8pm	CB 8P	DR 8pm		
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	0	0
Initials and Time	RE 8Am	RE 8Am	RE 8Am	RE 8Am	RE 8Am	BT 6Am	BT 6Am
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	SWA 8am	SWA 8am	SWA 8am	SWA 8am	SWA 8am	SWA 8am	SWA 8am

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 8 WEEK BEGINNING 8-7-16

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 ON A.M. AT 4PM
E. CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 8-7	Mon 8-8	Tues 8-9	Wed 8-10	Thu 8-11	Fri 8-12	Sat 8-13
Ambient Air H2S (AM)	0	0	0	0	0	0	0
H2S Reading (ppm)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]
Wind Speed (mph)	1-5	1-5	1-5	1-10	1-5	0	1-5
Wind Direction	E	S	W	S	E	E	S
Initials and Time	RE 2Am	RE 2Am	RE 2Am	RE 3Am	RE 3Am	DR 8am	DR 3am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	10-15	3-5	5	5 0
Wind Direction	ESE	SE	SSE	E	E	SE	S
Initials and Time	CB 9pm	CB 9pm	CB 8pm	9:00pm	SC 9:00pm	9:00pm	9:00pm
Sump Levels							
AM Cement Slab Sump (ft)	1'9"	1	1'6"	1'9"	1'11"	1'9"	0
AM Loading Area (ft)	6"	1'6"	2'2"	1'3'	2'	2'	2'
AM Pump House Sump (ft)	1'9"	2'8"	3'2"	2'4"	3'2'	3'2	0
Intials and Time	RE 2Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	DR 3am	DR 3am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)				0	0	0	0
PM Pump House Sump (ft)				3'0"	1'0"	2'0"	1'6"
Intials and Time				9:00pm	9:00pm	9:00pm	9:00pm
Stormwater Control							
Strutural Defect (Y,N)	[illegible]	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	RE 2Am	RE 2Am	RE 2Am	RE 3Am	RE 3Am	DR 3am	DR 3am
Manager Verification		AG	AG	AG	AG	AG	AG
Intials and Time		7:00A	7:00A	7:00A	7:00A	7:00A	7:00A

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 8 WEEK BEGINNING 8-14-2016

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

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

Date	Sun 8-14	Mon 8-15	Tues 8-16	Wed 8-17	Thu 8-18	Fri 8-19	Sat 8-20
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	1-15	1-5	1-7	1-5
Wind Direction	SW	E	S	E	N	N	N
Initials and Time	RE 12Am	RE 12Am	RE 12Am	RE 12Am	RE 12Am	CB 2Am	CB 3AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2	0	5	5	1-5	1-5	1-5
Wind Direction	E	S	SE	S	E	E	E
Initials and Time	9:00pm	9:00pm	9:00pm	DK 4pm	BT 5pm	BT 5pm	BT 1pm
Sump Levels							
AM Cement Slab Sump (ft)	1'4"	1'6"	1'	1'4"	1'2"	11'9"	11'6"
AM Loading Area (ft)	2'	0'	0	0	0	0	0
AM Pump House Sump (ft)	1'8"	1'8"	1'8"	19	2'1"	2'2"	2'2"
Intials and Time	RE 12Am	RE 12Am	RE 12Am	RE 12Am	RE 12Am	CB 2Am	CB 3Am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	6	0	0	0	00	0
PM Pump House Sump (ft)	1'8"	1'8"	1'8"	1'8"	1'9"	1'9"	2'3"
Intials and Time	9:00pm	9:00pm	9:00pm	DK 4pm	BT 5pm		BT 1pm
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	RE 12Am	RE 12Am	RE 12Am	RE 12Am	RE 12Am	CB 2Am	CB 3Am
Manager Verification							
Intials and Time	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 8 WEEK BEGINNING 8-21-16

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 ON 8-27 4PM
E CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 8-21	Mon 8-22	Tues 8-23	Wed 8-24	Thu 8-25	Fri 8-26	Sat 8-27
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-15	1-5	1-5	1-5	1-5	3	0
Wind Direction	S	S	W	N	E	SE	S
Initials and Time	RE 2Am	RE 12Am	RE 1Am	RE 1Am	RE 2Am	SCOTT	SCOTT
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-10	1-5	1-5	0	1-10	~~10~~	0
Wind Direction	W	E	E	E	S	S	S
Initials and Time	BT 6pm	BT 6pm	BT 6pm	DR 8pm	DR 6pm	DR 7pm	DR 7pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	16"	6"	0	0	0
AM Pump House Sump (ft)	2'4"	4'3"	8	8"	8"	10"	12
Intials and Time	RE 1Am	RE 12Am	RE 1Am	RE 1Am	RE 2Am	SCOTT	SCOTT
Empty Cement Slab (Initial/Date)	RE 4Am						
4 PM EMPTY THE SUMPS						~~8~~	~~0~~
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'4"	7"	7"	6"	6"	6"	8
Intials and Time	BT 6pm	BT 6pm	BT 6pm	DR 8pm	DR 6pm	DR 7pm	DR 7pm
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	RE 1Am	RE 12Am	RE 1Am	RE 1Am	RE 2Am	SCOTT	SCOTT
Manager Verification		~~AG~~	~~AG~~	~~AG~~	~~AG~~	~~AG~~	~~AG~~
Intials and Time		7:01A	7:00A	7:00A	7:00A	7:00A	7:00A

Basin Operations/SOP/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH Aug 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 EMPTIED

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)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	1-5	1-10	0	1-5
Wind Direction	N	SW	E	W	W	E	W
Initials and Time	RE 1Am	RE 1Am	RE 1Am	RE 1Am	RE 1Am	BTS 8Am	BTS 8Am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	5	0	0	0	0	0
Wind Direction	S	S	S	S	S	NE	NE
Initials and Time	DR 5pm	DR 5pm	DR 5pm	CB 9PM	CB 1PM	CB 9PM	CB 9PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	16"	1"	0	1'	0	0
AM Pump House Sump (ft)	8"	9"	14"	1'6"	4"	1"	3"
Intials and Time	RE 1Am	RE 1Am	RE 1Am	RE 1Am	RE 1Am	BTS 8Am	BTS 8Am
Empty Cement Slab (Initial/Date)				0 RE 8Am			
4 PM EMPTY THE SUMPS	0	0	0	0		0	0
PM Loading Area Sump (ft)	0	0	0	0		0	0
PM Pump House Sump (ft)	6"	7"	6"	6"		6"	4"
Intials and Time	DR 5pm	DR 5pm	DR 5pm	CB 9PM		CB 1PM	CB 9PM
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	RE 1Am	RE 1Am	RE 1Am	RE 1Am	RE 1Am	BTS 8Am	BTS 8Am
Manager Verification	JG	OC	OC	OC	OC	OC	OC
Intials and Time	9AM	8AM	8AM	8AM	8AM	8AM	8AM

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 9 WEEK BEGINNING 9-4-16

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

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

Date 9-4-16	Sun 9-4	Mon 9-5	Tues 9-6	Wed 9-7	Thu 9-8	Fri 9-9	Sat 9-10
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-3	1-5	1-5	1-5	0
Wind Direction	E	W	N	SE	E	E	E
Initials and Time	RE 10am	RE 21am	RE 7am	RE 4am	RE 4am	DR 3am	DR 3am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-6	1-5	0	3-8	0	0
Wind Direction	SW/S	SE	SE	SE	E	S	S
Initials and Time	CB 9P	CB 8P	CB 9P	9:00pm CB	9:00pm CB	9:00pm CB	8:00pm CB
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	1'3"	6"	1"	2"	2"
AM Pump House Sump (ft)	9"	1'2"	1'2"	1'3"	[illegible]	2"	2"
Intials and Time	RE 10am	RE 4am	RE 8am	RE 4am	[illegible]	DR 3am	DR 3am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS	0	0	0	0	0	0	0
PM Loading Area Sump (ft)	8"	0	0	0	0	4"	0
PM Pump House Sump (ft)	0-8"	0-8"	1'3"	1'9"	0	0	1'5"
Intials and Time	CB 4pm	CB 7	CB 9P	9:00pm CB	9:00pm CB	9:00pm CB	8:00pm CB
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	RE 10am	RE 2am	RE 7am	RE 4am	RE 4am	DR 3am	DR
Manager Verification		AG	AG	AG	AG	AG	AG
Intials and Time		8:00A	8:00A	8:00A	8:00A	8:00A	8:00A

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOMS/Daily Inspection

YEAR 2015 MONTH Sept WEEK BEGINNING 9/11

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

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

Date	Sun 9-11	Mon 9-12	Tues 9-13	Wed 9-14	Thu 9-15	Fri 9-16	Sat 9-17
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	1-5	1-5	1-5	1-5
Wind Direction	NW	S	E	N	W	NW	N
Initials and Time	RE 4Am	RE 2Am	RE 12Am	12AmRE	RE 4AM	CB 3AM	CB 3A
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	5	5-8	1-5	1-5	1-5	1-5
Wind Direction	S	W	E	W	W	W	W
Initials and Time	9:00pm	9:00pm	9:00pm	BT 3pm	BT 3pm	BT 1pm	BT 1pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	2 6"	0	0	0	0	0	0
AM Pump House Sump (ft)	2'2"	2'3"	2' 6"	0	3 1/2"	3 1/2"	3 1/4
Intials and Time	RE 4Am	RE 2Am	RE 12Am	RE 4Am	RE 4Am	CB 3AM	CB 3Am
Empty Cement Slab (Initial/Date)				RE 1Am		CB 3Am	CB 2AM
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'0"	2'5"	2'7 1/2"	2"	1'2"	1'9"	10"
Intials and Time	9:00 pm	9:00pm	9:00 pm	BT 5pm	BT 5pm	BT 1pm	BT 1pm
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	RE 4Am	RE 2Am	RE 12Am	RE 4Am	RE 4Am	CB 3AM	CB 2Am
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	8am	8am	8am	8am	8am	8am	8am

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2016 MONTH 9 WEEK BEGINNING 9-18-16

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

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

Date	Sun 9-18	Mon 9-19	Tues 9-20	Wed 9-21	Thu 9-22	Fri 9-23	Sat 9-24
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-3	1-5	1-5	5-8	0-3
Wind Direction	W	E	SW	W	E	N	S
Initials and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	[illegible]	5:00AM	5:00AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	0	0	1-5	1-5
Wind Direction	E	E	E	0	0	E	E
Initials and Time	BT 5pm	BT 6pm	BT 6pm	DR 6pm	DR 6pm	DR 6pm	DR 6pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	1'6"	0	6"	0	0	0
AM Pump House Sump (ft)	[illegible]	2'3"	0	2½	3 in		
Intials and Time	RE 4Am	[illegible]	RE 4Am	RE 11Pm	RE 2Am		
Empty Cement Slab (Initial/Date)		RE 11pm					
4 PM EMPTY THE SUMPS						6	0
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'8"	2'6"	1'	1'11	2'11	2'11	2'1
Intials and Time	BT 5pm	BT 6pm	BT 6pm	DR 6pm	DR 6pm	DR 6pm	DR 6pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	0	0
Initials and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	5:00AM	5:00AM
Manager Verification	OC	AG	AG	AG	AG	AG	AG
Initials and Time	8:00Am	7:00A	7:00A	7:00A	7:00A	7:00A	8:00A

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations\SOP'S\Daily Inspection

YEAR 2016 MONTH 9/10 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 ON A SATURDAY
E. CONCRETE SLAB, NOTE WHEN EMPTIED

Date 9-25-16	Sun 25	Mon 26	Tues 27	Wed 28	Thu 29	Fri 30	Sat 1
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	1-5	1-5	1-5	1-15	0	0
Wind Direction	0	W	S	E	S	E	E
Initials and Time	RE 4Am	RE 4Am	RE 4Am	RE 2Am	RE 2Am	5AmBT	BT 5Am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	0	0	0	0
Wind Direction	0	0	0	0	0	0	0
Initials and Time	DR 6pm	DR 6pm	DR 6pm	CB 7PM	CB 6PM	CB 8PM	
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	8"	0	0	0	0	0	0
AM Pump House Sump (ft)	1'9"	0	0	2"	4"	1'	10"
Intials and Time	RE 4Am	RE 4Am	RE 4Am	RE 2Am	RE 2Am	BT 5Am	BT 5Am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0"	0"	0"	2"	2"	2"	2"
PM Pump House Sump (ft)	0"	0"	0"	2"	2"	2"	2"
Intials and Time	DR 6pm	DR 6Pm	DR 6pm	CB 9PM	CB 9PM	CB 8P	
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	RE 4Am	RE 4Am	RE 4Am	RE 2Am	RE 2Am	BT 5Am	BT 5Am
Manager Verification	RE	OC	OC	OC	OC	OC	OC
Intials and Time	RE 8:00Am	8:00Am	8:00Am	8:00Am	8:00Am	8a	8a

BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 10 WEEK BEGINNING 10-2-16

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 10-2-16	Sun 2	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	1-10	1-5	1-5	1-5	5	5
Wind Direction	S	W	N	SW	E	E	E
Initials and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	DR 3pm	DR 3pm
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-10	1-15	0	0	0-3	0	0
Wind Direction	NW	NWN	SE	S	E	E	NW
Initials and Time	CB 8P	CB 9P	9:00pm	9:00pm	9:00pm	9:00pm	9:00pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	2"
AM Loading Area (ft)	0	0	6"	0	0	0	0
AM Pump House Sump (ft)	11'5	1'4	1'6"				1'6
Intials and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	DR 3pm	DR 3pm
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)				3'2"	3"	1'6"	2'2"
Intials and Time			9:00pm	9:pm	9:00pm	9:00pm	9:00pm
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	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	DR 3pm	DR 3pm
Manager Verification		PO	PO	PO	PO	PO	PO
Intials and Time		7:00Am	7:00Am	7:00Am	7:00Am	7:00Am	8:00Am

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOP/Daily Inspection

YEAR 2016 MONTH Oct 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 EMPTIED

Date	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	0	1-5	1-5	0	0	0
Wind Direction	S	E	S	E	0	0	0
Initials and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	CB 7AM	CB 8AM
Ambient Air H2S (PM)							
H2S Reading (ppm)		0	0	0	0	0	0
Wind Speed (mph)		0	5:10	0	0	0	0
Wind Direction		S	E	E	E	E	E
Initials and Time		9:00pm BT	9:00pm BT	BT 6pm	BT 6pm	BT 7pm	BT 6pm
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)	2' 6"	3' 3"	6"	8"	4"	4.5"	5.0"
Intials and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	CB 8AM	CB 7AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)		0	0	0	0	0	0
PM Pump House Sump (ft)		6"	7"	2"	3"	4"	10"
Intials and Time		9:00pm BT	9:00pm BT	BT 6pm	BT 6pm	BT 7pm	BT 6pm
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	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	CB 8AM	CB 7AM
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	8:40AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM

DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH Oct 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 DUMPED

Date	Sun 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0		0	0	0
Wind Speed (mph)	1-5	1-5			1-5	0	5
Wind Direction	E	E			W	E	SE
Initials and Time	RE 4am	RE 12am	RE 2Am	RE 2Am	RE 2Am	3:00pm	S:00AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	1-5	0	0	0
Wind Direction	E	E	E	E	0	0	0
Initials and Time	RE 4pm	BT 6pm	BT 6pm	DR 6pm	DR 6pm	DR 7p	DR 6pm
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'	1' 2	2'	2'	2' 2"	2'5	2'11
Initials and Time	RE 4Am	RE 2Am	RE 2Am	RE 2Am	RE 2Am	3:00 SE	S:00AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'	1'9"	1'9"	1'8"	1'9"	1'6	1'9"
Initials and Time	BT 6pm	BT 6pm	BT 6pm	DR 6pm	DR 6pm	DR 7p	DR 6pm
Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	RE 4Am	RE 4Am	RE 2Am	RE 2Am	RE 2Am	3:00 SE	S:00AM
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Initials and Time	SWA	SWA	SOA	SOA	SOA	SOA	SOA

DAILY H2S AND SUMP INSPECTION

YEAR 2012 MONTH Oct 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 ONLY AT 4PM
E. CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	1-5	0	1-5	1-3	1-5	0
Wind Direction	0	E	0	W	N	E	E
Initials and Time	RR 4Am	RR 2Am	RR 2Am	RR 2Am	RR 3Am	BTS Am	BTS A
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	
Wind Speed (mph)	0	0	1-2	1-5	1-5	1-5	
Wind Direction	0	0	SE	SE	S	SE	
Initials and Time	DR 6pm	DR 6pm	9:00pm	CB 9 PM	CB 8PM	CB 8PM	
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	2"	0	0	0	0
AM Pump House Sump (ft)	9'	0	2"	6"	6"	1'1"	1'10"
Initials and Time	RR 2Am	RR 5Am	RR 4Am	RR 4Am	RR 3Am	BTS Am	BTS A
Empty Cement Slab (Initial/Date)		RR 5Am					
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	2"	2"	0	2"	2"	2"	
PM Pump House Sump (ft)	1"	1"		1"	1"	1"	
Initials and Time	DR 6pm		9:00pm	CB 9 PM	CB CAR	CB SP	
Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	RR 2Am	RR 4Am	RR 4Am	RR 4Am	RR 3Am	BTS Am	BTS Am
Manager Verification	OC	OC	OC			OC	OC
Initials and Time	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]

DAILY H2S AND SUMP INSPECTION

YEAR 2010 MONTH 10/11 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 EMPTIED

Date	Sun 30	Mon 31	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	0	1-3	0	0
Wind Direction	0 E	W	0	0	E	0	0
Initials and Time	RE 4Am	RE3Am	RE3Am	RE3Am	RE3Am	PR3pm	DR3pm
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	5.8	0	6 SE	0
Wind Direction	0	0	0	SE	SE	0	
Initials and Time	CG 9pm	CG 9pm	CG 9pm	9:00pm	9:00pm E	4	
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)	2"	2'2"	0	6"	9"	9"	8"
Initials and Time	RE2Am	RE3Am	RE3Am	RE3Am	RE4Am	PR3pm	DR3pm
Empty Cement Slab (Initial/Date)			RE 12Am				
4 PM EMPTY THE SUMPS					0		
PM Loading Area Sump (ft)				0	0	0	0
PM Pump House Sump (ft)				8"	8"	8"	10"
Initials and Time				9:00pm	9:00pm	9:00pm S	9:00pm
Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	RE4Am	RE3Am	RE3Am	RE3Am	RE4Am	3pmDR	3pmDR
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Initials and Time	Sam	Sam	Sam	Sam	Sam	Sam	Sam

DAILY H2S AND SUMP INSPECTION

YEAR 2012 MONTH Nov 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 EMPTIED

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	0	1-5	1-3	1-5	1-5	1-10
Wind Direction	W	0	S	W	E	E	E
Initials and Time	RE2Am	RE2Am	RE4Am	RE3Am	RE2Am	CG 3Am	CG 3A
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	S	2	0	0	0	0
Wind Direction	W	SE	E	E	E	E	E
Initials and Time	9:00pm	9:00pm	9:00pm	BT5pm	BT4pm	CG	BT 7p
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0'	0
AM Loading Area (ft)	0	0	1'6"	1"	0'	0'	0
AM Pump House Sump (ft)	2'	22"	2'4"	2'5"	2'6"	2'6"	2'6"
Intials and Time	RE2Am	RE2Am	RE4Am	RE3Am	RE3Am	CG 3Am	CG 2A
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'9"	2'0"	2'4"	2'5"	2"	10"	2'2"
Intials and Time	9:00pm	9:00pm	9:00pm	BT5pm	BT4pm	BT5pm	BT4pm
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	RE2Am	RE2Am	RE4Am	RE3Am		CG 3Am	CG4P
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	SOAm	SOAm	SOAm	SOAm	SOAm	SOAm	SOAm

DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 11 WEEK BEGINNING 11-13-16

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

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

Date	Sun 13	Mon 14	Tues 15	Wed 9	Thu 17	Fri 18	Sat 12
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	1-5	0	0 1-3	1-10	1	0
Wind Direction	0	E	E	E	S	SE	NE
Initials and Time	RE 5Am	RE 4Am	RE 4Am	RE 3Am	RE 3Am	5:00 Am	5:00Am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	0	0	0	0
Wind Direction	E	E	E	E	E	E	E
Initials and Time	BT 5pm	BT 6pm	BT 6pm	DR 6pm	DR 6pm	DR 6pm	DR 6pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	1'2"	0	0	0	0	0	0
AM Pump House Sump (ft)	1'3"	2'4"	3"	3"	8"	2'2"	2'2"
Initials and Time	RE 5Am	RE 4Am	RE 4Am	RE 3Am	RE 3Am	5:00 Am	5:00Am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	
PM Pump House Sump (ft)	2'2"	2"	2"	2"	2"	2"	
Initials and Time	BT 5pm	BT 6pm	BT 6pm	DR 6pm	DR 6pm	DR 6pm	
Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0		0
Initials and Time	RE 5Am	RE 4Am	RE 4Am	RE 3Am	RE 3Am		5:00Am
Manager Verification		PG	PG	PG	PG	PG	PG
Initials and Time		7:00 A	7:00 A	7:00 A	7:00 A	7:00 A	7:00A

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH NOV 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 EMPTIED

Date	Sun 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	1-3	0	0	0	0	0
Wind Direction	E	S	E	E	E	E	E
Initials and Time	RE4Am	RE4Am	RE4Am	RE4Am	RE4Am	BT4Am	BT5Am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	
Wind Speed (mph)	0	0	0	0	0	0	
Wind Direction	0	0	0	0	0	0	
Initials and Time	DR6Pm	DR6Pm	DR6Pm	CO6Pm	6PM	6PM	
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'2"	2"	8"	0	6"	2'	2"
Intials and Time	RE4Am	RE4Am	RE4Am	RE3Am	RE3Am	BT4Am	BT5Am
Empty Cement Slab (Initial/Date)	RE3Am	RE3Am		RE4Am			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	
PM Pump House Sump (ft)	0	0	0	0	0	0	
Intials and Time	DR6Pm	DR6Pm	DR6Pm	CO6Pm	CO6Pm	CS 4:30	
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0			0	0	0
Initials and Time	RE3Am	RE4Am	RE4Am		RE4Am	BT4Am	BT5Am
Manager Verification	PB	CC	CC	CC	CC	CC	CC
Intials and Time	SWM	SWM	SWM	SWM	SWM	SWM	SWM

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Users/Com/SOPS/Daily Inspection

YEAR 2016 MONTH 11/12 WEEK BEGINNING 11-27-16

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

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

Date	Sun 27	Mon 28	Tues 29	Wed 30	Thu 1	Fri 2	Sat 3
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3-8	0	1-10	1-5	1-5	1-5	1-5
Wind Direction	SE	E	W	E	E	E	E
Initials and Time	RE 3Am	RE 3Am	RE 4Am	RE 3Am	RE 3Am	DR 3Am	DR 3Am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3-10	1-15	1-15	1-3	1	1	1
Wind Direction	SW	SE	SE	E	E	E	E
Initials and Time	CB 6P	CB 6P	CB 7P	6:00pm	9:00pm	DR	DR
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)	2"2"	2"	2"	2'3"	2"	0	0
Intials and Time	RE 3Am	RE 3Am		RE 4Am		DR 3Am	DR 3Am
Empty Cement Slab (Initial/Date)					TR		
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	
PM Pump House Sump (ft)	0	0	0	1'3"	1'3"	1'5"	
Intials and Time	CB 6P	CB 4PM	CB 8P	6:00pm	SK 9:00pm	9:00pm	
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	RE 3Am	RE 3Am	RE 3Am	RE 4Am	RE 3Am	DR 3Am	DR 3Am
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH Apr 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 ON A.Y AT 4PM
E CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 4	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	1-3	0	0	1-10	1-10	1-10
Wind Direction	E	W	S	S	E	SE	E
Initials and Time	RE4Am	RE4Am	RE3Am	RE3Am	RE3A	CB3AM	CB3AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	2	0	1-5	1-5	0	0
Wind Direction	S	SE	E	E	E	E	E
Initials and Time			9:00pm	BT 6pm	BT6pm	BT6pm	BT6pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	10"	1'8"	2'2"	2'4"	2'4"	2'4"	2'4"
Intials and Time	RE3Am	RE4Am	RE3Am	RE2Am	RE3Am	CB3AM	CB3AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	8"	1'4"	2'3"	2'4"	2"	4"	1'1"
Intials and Time	9:00pm	9:00pm	9:00pm	BT6pm	BT6pm	CB3AM	BT6pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N		N	N	N
Action Taken	0	0	0		0	0	0
Initials and Time	RE3Am	RE4Am	RE3Am		RE3Am	CB3AM	CB3AM
Manager Verification		OC	OC	OC	OC	OC	OC
Intials and Time		SCan	SCan	SCan	SCan	SCan	SCan

DAILY H2S AND SUMP INSPECTION

YEAR 2016 MONTH 12 WEEK BEGINNING 12-11-16

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

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

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	0	1-5	1-5	5-15
Wind Direction	E	E	E	E	S	NE	NE
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	3:00Am	3:00Am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	1-5	0	0	0	0	0
Wind Direction	E	W	E	E	E	E	E
Initials and Time	BT 6pm	BT 9pm	BT 6pm	DR 6pm	CB 6PM	DR 6pm	DR 6pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'6"	6"	7"	7"	7"	10"	10"
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	3:00Am	3:00Am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0			6"		6"	6"
PM Pump House Sump (ft)	1'0"	6"	6"	6"		6"	6"
Initials and Time	BT 6pm	BT 9pm	BT 6pm	DR 6pm		DR 6pm	DR 6pm
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	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	3:00Am	3:00Am
Manager Verification		RG	RG	RG	RG	RG	RG
Initials and Time		7:00Am	7:00Am	7:00Am	7:00Am	7:00Am	7:00Am

YEAR 2012 MONTH Dec WEEK BEGINNING

1.RECENT AIR WIND SPEED/DIRECTION (w/date & Time)
2.AM READINGS
3.PM READINGS

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

Date	Sun 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-3	0	0	0	1-5	0	1-5
Wind Direction	W	N	E	E	W	E	W
Initials and Time	RE 3Am	RE3Am	RE3Am	RE3Am	RE3Am	BT6AM	BT5A
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-3	1-7	1-7	1-10	1-10	1-10	1-5
Wind Direction	E	E	E	E	E	E	SE
Initials and Time	DR 4pm	DR 4pm	DR 4pm	CB 8P	CB 8P	CB 9	CB 9
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)	18"	4"	7"	12"	1'4"	1'5"	1'9"
Initials and Time	RE 3Am	RE3Am	RE3Am	RE3Am	RE3Am	BT6AM	BT5A
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	1"	1"	1	1	1
Initials and Time	DR 4pm	DR 4pm	DR 4pm	CB 8P	CB 8P	CB 8P	CB 8P
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	RE 3Am	RE3Am	RE 3Am	RE3Am	RE3Am	BT6AM	BT5A
Manager Verification	JB	OC	OC	OC	OC	OC	OC
Initials and Time	8:00a	8am	8am	8am	8am	8am	8am

YEAR 2016 MONTH 12 WEEK BEGINNING 12-25-16

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

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

Date	Sun 12-25	Mon 12-26	Tues 12-27	Wed 12-28	Thu 12-29	Fri 12-30	Sat 12-31
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-3	0	0	0	0	0
Wind Direction	S	W	E	E	E	E	E
Initials and Time	RE 7am	RE 7am	RE 7am	RE 7h	RE 7am	DR 8am	DR 8am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-6mph	1-5	1-5	4	4	5	1
Wind Direction	WSW	WSW	WSW	NE	E	NE	E
Initials and Time	CB 9PM	CB 8P	CB 8P	8:00pm	8:00pm	9:00pm	6:00pm
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)	2'2"	2'4"	2'6"	2	1'9"	3'0	3'0
Initials and Time	RE 7am	RE 7am	RE 7am	RE 7am	RE 7am	DR 8am	DR 8am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS	0	0	0	0	0	0	0
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'2"	2'4"	2'5"	1'9"	1'9"	2'3"	2'8"
Initials and Time	CB 9P	CB 9P	CB 9P	8:00pm	8:00pm	6:00pm	6:00pm
Stormwater Control							
Sirutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	RE 7am	RE 7am	RE 7am	RE 7am	RE 7am	DR 8am	DR 8am
Manager Verification		PG	PG	PG	PG	PG	PG
Initials and Time		7:00A	7:00A	7:00A	7:00A	7:00A	8:00A

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2015 MONTH 12 WEEK BEGINNING 27

FOR
C. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
D. LOCATION ON POND (N, S, E, W)

WIND
A. 1ST SPEED
B. 1ST DIRECTION (N, S, E, W)

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

FOR
A. NOTE H2S READINGS

	Sun 27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 1	Sat 2
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	S	S	E	E	E	E
Wind Speed	1-5	1-5	1-5	0	0	0	1-5
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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	2	0	0	0	0	0	1-5
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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
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	2	0	0	1	0	0	0
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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
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	5	1	0	2	0	0	0
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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
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	5	1	0	2	0	0	0
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2015 MONTH 1 WEEK BEGINNING 3

ODOR — DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) & LOCATION ON POND (N, E, E, W)

WIND — A. 1ST SPEED; B. 1ST DIRECTION (N, S, E, W)

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

H2S — A. NOTE H2S READINGS

Date	Sun 7	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
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	0	1-5	1-5	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	E	E	E	E	E	E	E
Overflow (brown, black, clear)	Brown	Black	Brown	Brown	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	W	E	S	S
Wind Speed	0	0	3	3	0	1-5	1-5
Wind Direction (N, S, E, W)	E	E	SE	W	E	E	E
Overflow (brown, black, clear)	Clear	Clear	Grey	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	W	E	S	E
Wind Speed	0	0	3	5	0	1-5	1-5
Wind Direction (N, S, E, W)	E	E	SE	W	E	E	E
Overflow (brown, black, clear)	Clear	Clear	Grey	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	NE	E	W	E	E	N
Wind Speed	0	5	0	10	0	1-5	1-5
Wind Direction (N, S, E, W)	E	NE	E	W	E	E	E
Overflow (brown, black, clear)	Clear	Clear	Grey	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	NE	E	W	E	N	S
Wind Speed	0	5	0	10	0	1-5	1-5
Wind Direction (N, S, E, W)	E	NE	E	W	E	E	E
Overflow (brown, black, clear)	Clear	Clear	Grey	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

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2016 MONTH 1 WEEK BEGINNING 10

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. 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	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
9PM							
Odor Type (bleach, oil, other)	O;I	O;I	O;I	O;I	O;I	O;I	O;I
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1-5	1-5	0	0	0	0	0
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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)	O;I	O;I	O;I	O;I	O;I	O;I	O;I
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	0	0	0	0	0	0
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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
12PM							
Odor Type (bleach, oil, other)	O;I	O;I	O;I	O;I	O;I	O;I	O;I
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	2	3	2	1	0	0	0
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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
3AM							
Odor Type (bleach, oil, other)	O;I	O;I	O;I	O;I	O;I	O;I	O;I
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	3	2	2	2	0	0	0
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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
5AM							
Odor Type (bleach, oil, other)	O;I	O;I	O;I	O;I	O;I	O;I	O;I
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	3	2	3	2	0	0	0
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2012 MONTH 1 WEEK BEGINNING 17

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

WIND
A 1ST SPEED
B 1ST 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 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	SE	E	SE
Wind Speed	0	0	0	S10	0	0	3-5
Wind Direction (N, S, E, W)	E	E	E	E	SE	E	SE
Overflow (brown, black, clear)	Clear	Clear	Clear	N/A	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	
Location (N, S, E, W)	E	E	E	E	E		
Wind Speed	0	0	2	3	S 2		
Wind Direction (N, S, E, W)	E	E	E	E	SE		
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear		
H2S Readings	0	0	0	0	0		
Bleach Added? (Y or 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	0	0	5	3	2	0	0
Wind Direction (N, S, E, W)	E	E	E	E	SE	0	0
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
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	0	0	5	2	5	0	
Wind Direction (N, S, E, W)	E	E	E	E	E	0	
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	
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	0	0	5	2	5	0	
Wind Direction (N, S, E, W)	E	E	E	E	E	0	
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	

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2016 MONTH 1 WEEK BEGINNING 24

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, E, 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 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
8PM							
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	5-10	3-5	0	0	0	0	0
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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	0	5	3	1	0	0	1-5
Wind Direction (N, S, E, W)	E	SE	E	E	E	E	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
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	0	5	3	1	1	1-5	
Wind Direction (N, S, E, W)	E	E	E	E	E	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
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	0	3	2	1	2	1-5	1-5
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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
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	0	0	2	1	2	1-5	1-5
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2016 MONTH 1/2 WEEK BEGINNING 31

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

WIND
A 1ST SPEED
B. 1ST 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 31	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil		Oil	Oil	Oil
Location (N, S, E, W)	E	E	E		E	E	SE
Wind Speed	1-5	1-5	1-5		2	0	0-2
Wind Direction (N, S, E, W)	E	E	E		N	E	E
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		NO	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	SW
Wind Speed	10	15	10	10	5	0	0-3
Wind Direction (N, S, E, W)	SE	E	E	E	E	E	SW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	SE	S
Wind Speed	15	10	15	5	2	0	0-2
Wind Direction (N, S, E, W)	SE	NE	E	E	E	SE	S
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
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	SE	S
Wind Speed	20	15	15	5	2	0-2	0-2
Wind Direction (N, S, E, W)	SE	NE	E	E	E	SE	SE
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
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	SE	SE
Wind Speed	20	15	15	5	2	0-1	0
Wind Direction (N, S, E, W)	SE	NE	E	E	E	SE	SE
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

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 2 WEEK BEGINNING 7

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 7	Mon 8	Tues 9	Wed 10	Thu 11	Fri 12	Sat 13
8PM							
Odor Type (bleach, oil, other)	Oil	Oil		Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	O		E	E	E	E
Wind Speed	O	O		1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	E	O		S	WS	S	calm
Overflow (brown, black, clear)	Clear	Clear		Clear	Clear	Clear	clear
H2S Readings	O	O		O	O	O	O
Bleach Added? (Y or N)	N	N		N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	O	O	O	O	O	O	O
Wind Direction (N, S, E, W)	E	E	E	E	E	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	O	O	O	O	O	O	O
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	O	1	O	O	O	O	O
Wind Direction (N, S, E, W)	E	E	E	E	E	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	O	O	O	O	O	O	O
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	O	1	O	1	O	O	O
Wind Direction (N, S, E, W)	E	E	E	E	E	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	O	O	O	O	O	O	O
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	O	1	O	1	O	O	O
Wind Direction (N, S, E, W)	E	E	E	E	E	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	O	O	O	O	O	O	O
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 2 WEEK BEGINNING 14

ODOR
1. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
2. 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 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	S	E	E	SE	E	SE	E
Wind Speed	0	0	1-5	2	12-15	5-10	0-3
Wind Direction (N, S, E, W)	E	~~SE~~ E	All	E	E	SE	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		
Location (N, S, E, W)	E	E	E	E	E		
Wind Speed	0	10	5	3	2		
Wind Direction (N, S, E, W)	E	SE	E	E	E		
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear		
H2S Readings	0	0	0	0	0		
Bleach Added? (Y or N)	N	N	N	N	N		
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil		
Location (N, S, E, W)	E	E	E	E	E		
Wind Speed	0	5	3	2	2		
Wind Direction (N, S, E, W)	E	SE	E	E	E		
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear		
H2S Readings	0	0	0	0	0		
Bleach Added? (Y or 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	0	1	2	2	1	8	~~0~~
Wind Direction (N, S, E, W)	E	E	E	E	E	E	~~0~~
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
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	0	1	0	2	1	8	~~0~~
Wind Direction (N, S, E, W)	E	E	E	E	E	E	~~0~~
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

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2016 MONTH 2 WEEK BEGINNING 21

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

WIND
A. 1ST SPEED
B. 1ST 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 21	Mon 22	Tues 23	Wed 24	Thu 25	Fri 26	Sat 27
8PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	SE	S	S	E	E	E	E
Wind Speed	5-10	5-8	03	0	0	0	1-5
Wind Direction (N, S, E, W)	E	S	S	E	E	E	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	1	5	15	1	0	0	0
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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
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	1	3	15	1	0	0	0
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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
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	1	1	5	1	0	0	0
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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
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	1	1	5	1	0	0	0
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2013 MONTH 2 WEEK BEGINNING 2-3

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	SE
Wind Speed	1-5	1-5	1-5	5-10	1-5	1-5	2-3
Wind Direction (N, S, E, W)	E	E	E	E	E	E	SE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Black
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	SE	SE
Wind Speed	0	0	0	0	5	0	3-4
Wind Direction (N, S, E, W)	E	E	E	E	E	SE	SE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	0	0	0	5	2	0
Wind Direction (N, S, E, W)	E	E	E	E	E	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	1	0	0	2	0	0
Wind Direction (N, S, E, W)	E	E	E	E	E	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	1	0	0	2	0	1-2
Wind Direction (N, S, E, W)	E	E	E	E	E	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2015 MONTH 6 WEEK BEGINNING 6

ODOR
C DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
F LOCATION ON POND (N, E, 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	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil		
Location (N, S, E, W)	E	E	S	E	E		
Wind Speed	1-5	1-5	0-5	5-10	0		
Wind Direction (N, S, E, W)	E	E	E	E	E		
Overflow (brown, black, clear)	Clear	clear	Clear	Black	Black		
H2S Readings	0	0	0	0	0		
Bleach Added? (Y or 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	5	2	5	5	0	0	0
Wind Direction (N, S, E, W)	SE	E	SE	SE	E	E	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Grey	—	Grey
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5	2	4	3	3	0	0
Wind Direction (N, S, E, W)	SE	E	SE	SE	SE	E	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Grey	—	Grey
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	10	5	3	2	1	0	0
Wind Direction (N, S, E, W)	SE	E	E	E	E	E	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Grey	—	Grey
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	10	2	2	1	1	0	0
Wind Direction (N, S, E, W)	SE	E	E	E	E	E	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Grey	—	Grey
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2015 MONTH 5 WEEK BEGINNING 5

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B 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 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
9PM							
Odor Type (bleach, oil, other)	oil	oil	oil	Oil	Oil	oil	Oil
Location (N, S, E, W)	E	E	E	E	S	~~S~~ E	SE
Wind Speed	0	6	5	5-8	S	~~S~~ S10	3
Wind Direction (N, S, E, W)	NE	SE	E	E	S	E	SE
Overflow (brown, black, clear)	Grey	Grey	Grey	Grey	Grey	Grey	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	0	0	20	1	2	1-5	1-5
Wind Direction (N, S, E, W)	E	E	SE	E	E	E	E
Overflow (brown, black, clear)	Grey	Grey	Grey	Grey	Grey	Grey	Grey
H2S Readings	0	0	0	0	0	0	2
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	0	0	15	1	2	1-5	1-5
Wind Direction (N, S, E, W)	E	E	NE	E	E	E	E
Overflow (brown, black, clear)	Gr	Grey	Grey	Grey	Grey	Grey	Grey
H2S Readings	0	0	0	0	0	0	2
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	1	0	5	1	1	1-5	1-5
Wind Direction (N, S, E, W)	E	E	E	E	E	E	E
Overflow (brown, black, clear)	Gr	Grey	Grey	Grey	Grey	Grey	Grey
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1	0	5	1		1-5	1-5
Wind Direction (N, S, E, W)	E	E	E	E	E	E	E
Overflow (brown, black, clear)	Gr	Grey	Grey	Grey	Grey	Grey	Grey
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2015 MONTH 5 WEEK BEGINNING 20

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. 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 70	Mon 71	Tues 72	Wed 73	Thu 74	Fri 75	Sat 76
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	NE
Wind Speed	0	5	20-30	20	1-5	10-15	0
Wind Direction (N, S, E, W)	E	E	E	E	E	E	NE
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	
Location (N, S, E, W)	E	NE	E	E	E	E	
Wind Speed	2	1	12	1-5	1-5	10-15	
Wind Direction (N, S, E, W)	E	NE	E	E	E	E	
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	
12PM							
Odor Type (bleach, oil, other)		Oil	Oil	Oil	Oil		
Location (N, S, E, W)		E	E	E	E		
Wind Speed		1-5	1-5	10	1-5		
Wind Direction (N, S, E, W)		E	NE	E	E		
Overflow (brown, black, clear)		clear	clear	clear	clear		
H2S Readings		0	0	0	0		
Bleach Added? (Y or 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		5	1	10	2	10-20mph	0
Wind Direction (N, S, E, W)		E	E	E	E	ENE	NE
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
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		0	0	1-5	1-5	2-6mph	0-5mph
Wind Direction (N, S, E, W)		E	E	E	E	ENE	E
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

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2015 MONTH 4 WEEK BEGINNING 7

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	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	[illegible]	oil	oil	oil	Oil
Location (N, S, E, W)	E	E	E	W	E	W	W
Wind Speed	1-5	1-5	10-15	5-10	0-5mph	15-20mph	10-15
Wind Direction (N, S, E, W)	E	E	SW	W	NE	NW	NW
Overflow (brown, black, clear)	Black	Black	Black	Black	Blk/Grey	Black	Black
H2S Readings	N	N	N	NO	N	NO	0
Bleach Added? (Y or N)	Y	N	N	NO	N	NO	N
10PM							
Odor Type (bleach, oil, other)	oil	oil	Oil/Bleach	oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	SE	SW	SW
Wind Speed	0	0	0	1-5	5-10	0-5	8
Wind Direction (N, S, E, W)	E	E	E	E	SE	SW	SW
Overflow (brown, black, clear)	Black	Black	—	—	Black	Black	Black
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/Bleach	oil	oil	Oil	Oil
Location (N, S, E, W)	E	W	W	E	E	SW	W
Wind Speed	0	1-5	0	1-5	1-5	0-5	8
Wind Direction (N, S, E, W)	E	W	W	E	E	SW	W
Overflow (brown, black, clear)	Black	Black	[redacted]	—	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	Oil
Location (N, S, E, W)	E	W	W	E	E	W	SW
Wind Speed	0	1-5	0	1-5	1-5	1-5	8
Wind Direction (N, S, E, W)	E	W	W	E	E	W	SW
Overflow (brown, black, clear)	Black	Black	—	—	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	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	SW5
Wind Speed	0	0	0	0	0	1-5	0-5mph
Wind Direction (N, S, E, W)	E	E	E	E	E	W	SW
Overflow (brown, black, clear)	Black	Black	—	—	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	None

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2016 MONTH 4 WEEK BEGINNING 11

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	N	E	NE	NE	NE	S
Wind Speed	1-5	1-5	1-5	1-5	1-5	10-15	5-10
Wind Direction (N, S, E, W)	E	N	E	NE	NE	ENE	~~NE~~ NE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
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	SE	SE	SW	N-S	W
Wind Speed	0-3	5-8	0-5	4	3	10-15	5-10
Wind Direction (N, S, E, W)	E	E	SE	SE	SW	NEE	NE
Overflow (brown, black, clear)	black	black	black	black	Black	Black	Black
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	[illegible]	
Location (N, S, E, W)	NE	E	E	E	SW		
Wind Speed	0-3	5-8	5-10	0-3	3		
Wind Direction (N, S, E, W)	NE	E	E	E	SW		
Overflow (brown, black, clear)	black	black	Black	Black	Black		
H2S Readings	0	0	0	0	0		
Bleach Added? (Y or N)	N	N	N	N	N		
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	NE	E	S	SE	SW	SW	N
Wind Speed	0-3	0	S	0	0	0	[illegible] 5
Wind Direction (N, S, E, W)	NE	E	S	SE	SW	SW	[illegible] N
Overflow (brown, black, clear)	black	black	black	black	Black	Black	[illegible] Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	SE	S	S	SW	SW	N
Wind Speed	0	0	7	0	S	0	[illegible] 5
Wind Direction (N, S, E, W)	E	SE	S	S	SW	SW	N
Overflow (brown, black, clear)	black	black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2018 6 MONTH _____ WEEK BEGINNING _____

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
1ST LOCATION ON POND (N, S, E, W)

WIND
A. 1ST SPEED
B. 1ST DIRECTION (N, S, E, W)

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

H2S
A. NOTE H2S READINGS

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
8PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	SW	S	S	S	S		S
Wind Speed	13	7	1-5	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	SW	S	SW		SW	SW	
Overflow (brown, black, clear)	black	black	Black	Grey	Grey	Grey	Grey
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		
Location (N, S, E, W)			S	W	S		
Wind Speed			1-5	1-5	1-5		
Wind Direction (N, S, E, W)			W	SE	S		
Overflow (brown, black, clear)			Black	Black	Black		
H2S Readings			0	0	0		
Bleach Added? (Y or N)			N	N	N		
12PM							
Odor Type (bleach, oil, other)				oil	oil		
Location (N, S, E, W)				W	NW		
Wind Speed				1-5	1-5		
Wind Direction (N, S, E, W)				SE	S		
Overflow (brown, black, clear)				Black	Black		
H2S Readings				0	0		
Bleach Added? (Y or N)				N	N		
3AM							
Odor Type (bleach, oil, other)	oil		oil	oil	oil	oil	oil
Location (N, S, E, W)	SE		SW	NW	NW	N	N
Wind Speed	5-10 mph		1-5	1-5	1-5	1-5 mph	1-10 mph
Wind Direction (N, S, E, W)	S		W	SE	S	NE	NNE
Overflow (brown, black, clear)	Black		Black	Black	Black	Black	Black
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	oil	oil
Location (N, S, E, W)	SE		SW	W	N	N	N
Wind Speed	5-10 mph		1-5	1-5	1-5	1-5	1-10mph
Wind Direction (N, S, E, W)	S		W	SE	SE	SW	NNE
Overflow (brown, black, clear)	Black		Black	Black	Black	Black	Black
H2S Readings	0		0	0	0	0	0
Bleach Added? (Y or N)	N		N	N	N	N	N

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2015 16 MONTH April WEEK BEGINNING 24

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 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	N	W	W	E	E	E
Wind Speed	1-5	5-10 mph	5-10 mph	1-5 mph	0	1-5	1-5
Wind Direction (N, S, E, W)	S	NE	NE	N	E	E	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
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	S	N	E	E	E	E
Wind Speed	1-5	1-5	1-5 mph	1-5	0	1-10	0
Wind Direction (N, S, E, W)	S	W	S	E	E	E	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	N	N	NE	NE	NE	E
Wind Speed	1-5	1-5	1-5mph	1-5mph	1-5mph	1-10	1-15
Wind Direction (N, S, E, W)	S	N	NE	NE	NE	E	S
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Produce/oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	SW	SW	SW	S	S	SW	E
Wind Speed	1mph	5mph	5mph	1-5mph	1-5mph	1-5	1-15
Wind Direction (N, S, E, W)	SW	SW	SW	SE	ENE	E	S
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Yes	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Produce/oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	N	S	NE	N	E	E	E
Wind Speed	2mph	5mph	5mph	1-5mph	5mph	1-5	1-10
Wind Direction (N, S, E, W)	SW	NW	NE	NE	NE	E	S
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Yes	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2015 MONTH May WEEK BEGINNING 5/1

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 1	Mon 2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 7
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	SE	W	W	N
Wind Speed	1-5	D	1-5	1-5	5-10	1-5 mph	1-5
Wind Direction (N, S, E, W)	E	E	E	W	W	SE	S
Overflow (brown, black, clear)	—	—	Black	Black	Black	Black	Black
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	SE	N	W	SW
Wind Speed	1-5	0	0	0	1-5	3	2
Wind Direction (N, S, E, W)	E	E	E	W	NE	W	SW
Overflow (brown, black, clear)	—	—	Black	Black	Black	Black	Black
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	SW	SW	SE
Wind Speed	1-10	1-5	0	0	0-2	0-5	0-3
Wind Direction (N, S, E, W)	N	W	0	0	SW	SW	SE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	NW	N	E
Wind Speed	1-10	1-5	0	0	17	15-20	0-3
Wind Direction (N, S, E, W)	N	W	0	0	NW	N	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
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	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	NE
Wind Speed	1-10	1-5	0	0	0	5	0-5
Wind Direction (N, S, E, W)	N	W	0	0	2	W	NE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2016 MONTH May WEEK BEGINNING 5/8

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
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	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14
8PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	NW	W	W	S	W	N	E
Wind Speed	1-5	5-10	1-5	0-5mph	0-5mph	0-5m	1-10mph
Wind Direction (N, S, E, W)	W	SE		NEN	NE	NE	SEE
Overflow (brown, black, clear)	Black	Black		Black	Black	Black	Black
H2S Readings	0	0		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	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed		1-5	0	1-5	1-10	0	1-5
Wind Direction (N, S, E, W)	W	S	WA	N	S	E	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1-5	1-5	0	1-5	1-5	0	1-5
Wind Direction (N, S, E, W)	W	S		NW/NNW	S	E	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1-5	1-5	0	1-5	1-3	0	1-5
Wind Direction (N, S, E, W)	W	S	0	N	N	E	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1-5	1-5	0	1-5	0	0	0
Wind Direction (N, S, E, W)	W	S	E	N	N/A	E	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2015 Rolle MONTH May WEEK BEGINNING 10

ODOR: DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) 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 5/15	Mon 5/16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	NEN	W	NW	W	NW	WSW
Wind Speed	9mph	9mph	1-10	12	3-5	5-8	10
Wind Direction (N, S, E, W)	W	W	W	NW	W	NW	WSW
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0 BPM	0 BPM	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	E	E	W	W	NE
Wind Speed	9 mph	10	5	5	5	3	5
Wind Direction (N, S, E, W)	NW	S	W	W	W	S	SE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
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
Location (N, S, E, W)	W	E	E	E	W	W	W
Wind Speed	15mph	10	5	5	5	1-3	7
Wind Direction (N, S, E, W)	W	S	W	W	W	S	SE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil		Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E		W	W	NW
Wind Speed	10mph	15mph	5		5	1-3	6
Wind Direction (N, S, E, W)	W	SW	W	W	W	SW	SE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E	E	E	N	W
Wind Speed	5	15	5	5	0	1-3	6
Wind Direction (N, S, E, W)	S	S	W	W	W	SW	S
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2015 16 MONTH 5 WEEK BEGINNING 5-22-16

DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) / LOCATION ON POND (N, E, 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 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
8PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	WSW	E	E	E	E
Wind Speed	9	4	15	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	W	W	WSW	E	E	E	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	E	E	W	E
Wind Speed	1-5	1-5	1-15	1-5	0	0	0
Wind Direction (N, S, E, W)	S	W	N	S	0	0	0
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
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		
Location (N, S, E, W)	E	E	E	E	E		
Wind Speed	1-5	1-5	1-10	0	0		
Wind Direction (N, S, E, W)	S	W	N	0	0		
Overflow (brown, black, clear)	Black	Black	Black	Black	Black		
H2S Readings	0	0	0	0	0		
Bleach Added? (Y or 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	S	S
Wind Speed	1-5	0	0	0	0	3mph	6mph
Wind Direction (N, S, E, W)	S	0	0	0	0	SW	ENE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	Y	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Bleach	Oil
Location (N, S, E, W)	E	E	E	E	E	SW	E
Wind Speed	0	0	0	0	0	3mph	6mph
Wind Direction (N, S, E, W)	0	0	0	0	0	WSW	ENE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2016 MONTH 5 May WEEK BEGINNING 5-29-16

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LOCATION ON POND (N, E, 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 29	Mon 30	Tues 31	Wed 1	Thu 2	Fri 3	Sat 4
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	W	S	NE	E
Wind Speed	1-5	1-5	1-5	1-5	1-5	1-5	10
Wind Direction (N, S, E, W)	E	E	E	W	S	NE	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
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	S	S	E	S	SE
Wind Speed	W	S	S	S	S	3	8
Wind Direction (N, S, E, W)	1-5	1-5	1-15	1-15	N	S	SE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
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
tion (N, S, E, W)	E	E	E	E	E	SE	SE
Wind Speed	1-5	1-5	1-5	1-10	0	2	5
Wind Direction (N, S, E, W)	W	S	S	S	0	SE	SE
Overflow (brown, black, clear)	[illegible]	Black	Black	Black	Black	Black	Black
H2S Readings		0	0	0	0	0	0
Bleach Added? (Y or N)		N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	S
Wind Speed	0	0	0	0	0	0	0-3
Wind Direction (N, S, E, W)	0	0	0	0	0	W	S
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	B
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	NW	NNE
Wind Speed	0	0	0	0	0	0	4
Wind Direction (N, S, E, W)	0	0	0	0	0	NW	NNE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
ch Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2016 MONTH 6 WEEK BEGINNING 6-5-16

ODOR: DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) LOCATION ON POND (N, E, 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 6-5-16	Mon 6-6	Tues 6-7	Wed 6-8	Thu 6-9	Fri 6-10	Sat 6-11
9PM							
Odor Type (bleach, oil, other)	Oil		Oil	Oil	Oil	Bleach	Bleach
Location (N, S, E, W)	W		W	NW	NE	S	E
Wind Speed	0-5		0-5	0-15	0-10	1-5	1-5
Wind Direction (N, S, E, W)	E		W	W	NE	NE	NE
Overflow (brown, black, clear)	Black		Black	Black	Black	Light Gray	Light Brown
H2S Readings	0		0	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	Bleach/Oil
Location (N, S, E, W)	S	E	E	E	E	E	E
Wind Speed	0	0-15	5-15	0-10	1-10	1-5	1-5
Wind Direction (N, S, E, W)	E	E	W	W	W	E	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Brown
H2S Readings	0	0	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	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0-15	0-10	1-5	0	0	1-5	1-5
Wind Direction (N, S, E, W)	S	S	W	0	0	E	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	1-5	1-5	1-5	5	0	0	1-5
Wind Direction (N, S, E, W)	W	W	W	W	0	E	W
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	Y	Y
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	0	0	0	0	0	0
Wind Direction (N, S, E, W)	0	0	0	0	0	E	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2016 MONTH 6 WEEK BEGINNING 6-12-16

ODOR: DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) LOCATION ON POND (N, E, S, W)
WIND: A. 1ST SPEED B. 1ST 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	Mon 13	Tues 14	Wed 15	Thu 16	Fri 17	Sat 18
8PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	S	E	W	NW	NW	WNW	SW
Wind Speed	1-5	1-5	1-5	14	5	4	0
Wind Direction (N, S, E, W)	S	E	W	NW	NW	WNW	SW
Overflow (brown, black, clear)	Black	Black	Black	Light Green	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Bleach	Bleach
Location (N, S, E, W)	S	E	E	E	E	NW	WNW
Wind Speed	1-5	1-5	1-15	1-10	0	5	4
Wind Direction (N, S, E, W)	S	E	SW	W	0	NW	WNW
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	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)	S	E	W	W	W	W	W
Wind Speed	0	1-15	1-10	0	0	0-5	0-5
Wind Direction (N, S, E, W)	0	SE	SW	0	0	NW	E
Overflow (brown, black, clear)	Black		Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Bleach
Location (N, S, E, W)	S	W	W	W	S	NW	W
Wind Speed	0	1-10	1-15	1-10	0	6 mph	0-5 mph
Wind Direction (N, S, E, W)	0	SE	SE	W	0	NE	NE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0		0	0
Bleach Added? (Y or N)	N	N	N	N		N	Y
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	S	S	S	S	S	W	W
Wind Speed	0	0	0	0	0	0-6	0-5 mph
Wind Direction (N, S, E, W)	0	0	0	0	0	NE	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2015 16 MONTH 6 WEEK BEGINNING 6-19-16

ODOR: DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) LOCATION ON POND (N, S, E, W)
WIND: A. 1ST SPEED B. 1ST 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 6-19-16	Mon 6-20	Tues 21	Wed 6-22	Thu 6-23	Fri 6-24	Sat 6-25
9PM							
Odor Type (bleach, oil, other)	bleach	bleach	bleach	Bleach	Bleach	oil/Bleach	Oil
Location (N, S, E, W)	SW	SSW	ENE	W	W	E	E
Wind Speed	9	6	21	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	W	SSW	ENE	W	W	E	E
Overflow (brown, black, clear)	clear	clear	Light Brown	Brown	Black	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	N	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	W	SE	SE	SE
Wind Speed	1-5	1-15	1-15	1-20	1-5	1-5	1-5
Wind Direction (N, S, E, W)	E	S	N	N	S	S	S
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
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		
Location (N, S, E, W)	W	W	E	E	E		
Wind Speed	1-10	1-10	1-15	1-10	0		
Wind Direction (N, S, E, W)	E	S	N	N	0		
Overflow (brown, black, clear)	Black	Black	Black	Black	Black		
H2S Readings	0	0	0	0	0		
Bleach Added? (Y or N)	N	N	N	N	N		
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	S	E	E	E	E	W	W
Wind Speed	0	1-5	1-15	1-10	1-5	1-10	1-5
Wind Direction (N, S, E, W)	0	S	N	N	S	NE	NE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	YES	N	Y	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	NE
Wind Speed	0	1-5	1-10	1-10	1-5	1-10	1-10
Wind Direction (N, S, E, W)	0	S	N	N	S	W	NE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0		0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2016 MONTH 10 WEEK BEGINNING 26

DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) / LOCATION ON POND (N, S, E, W)
WIND: A. 1ST SPEED; B. 1ST 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 26	Mon 27	Tues 28	Wed 29	Thu 30	Fri 1	Sat 2
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	W	W	E	W	W
Wind Speed	1-5	1-5	5-10	5-10	5-10	10-15	5-10
Wind Direction (N, S, E, W)	E	E	W	W	E	NE	NE
Overflow (brown, black, clear)	Clear	Clear	Clear	Cloudy	Cloudy	Cloudy	Clear/Cloudy
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	W	E	E	S	E
Wind Speed	1-5	1-5	1-10	1-10	10-15	4	3
Wind Direction (N, S, E, W)	E	E	W	S	N	S	E
Overflow (brown, black, clear)	Clear	Clear	Pt cloudy	Pt Cloudy	Pt cloudy	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)	Bleach	Oil	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	W	W	E	W	E	SE
Wind Speed	1-5	1-5	1-10	1-10	10-15	7	5
Wind Direction (N, S, E, W)	E	E	E	S	W	E	SE
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
3AM							
Odor Type (bleach, oil, other)	bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	S
Wind Speed	1-5	0	0	1-10	1-10	6	0
Wind Direction (N, S, E, W)	E	0	0	S	S	E	S
Overflow (brown, black, clear)	Clear	Clear	Clear	Pt cloudy	Pt cloudy	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	N	SE
Wind Speed	1-5	0	0	1-5	5-10	4	0
Wind Direction (N, S, E, W)	E	0	0	S	S	N	SE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Cloudy	Cloudy
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2015/6 MONTH July WEEK BEGINNING 7-3-16

DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) LOCATION ON POND (N, E, 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	Mon 4	Tues 5	Wed 6	Thu 1	Fri 8	Sat 9
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Produced/H2O	Bleach	Bleach
Location (N, S, E, W)	N	N	N	N	E	E	NE
Wind Speed	5-10	5-10	5-10	5-10	5-10	5-10	1-5
Wind Direction (N, S, E, W)	E	E	E	E	NE	NE	NE
Overflow (brown, black, clear)	~~Brown~~	Clear	Clear	Clear	Clear	Clear	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	N	N	Y
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	SE
Wind Speed	1-10	1-10	1-10	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	S	S	S	N	N	S	S
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	Y	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Produced
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1-10	1-10	1-10	1-5			
Wind Direction (N, S, E, W)	S	S	S	N	N		
Overflow (brown, black, clear)	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)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	W	E	E	E	E	E
Wind Speed	1-5	1-10	1-10				
Wind Direction (N, S, E, W)	S	S	S				
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	Y	Y	N	Y	Y
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Produced
Location (N, S, E, W)	E	W	E	E	E	E	E
Wind Speed	1-5		1-5				
Wind Direction (N, S, E, W)	S		S				
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

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2016 MONTH 7 WEEK BEGINNING 7-10-16

ODOR: SCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) ST LOCATION ON POND (N, S, E, W)
WIND: A. 1ST SPEED B. 1ST 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	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	SE	SE	SE	SE	E	SE	E
Wind Speed	1-5	1-5	1-10	5-10	L	0	0
Wind Direction (N, S, E, W)	Clear	Clear	Black	Brown	E	SE	E
Overflow (brown, black, clear)	0	0	Black	Brown	Brown	Brown	Brown
H2S Readings	N	N	N	N	N	Clear N	N
Bleach Added? (Y or N)	Y	N	Y	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach		Bleach	Bleach	
Location (N, S, E, W)	SE	SE	SE		SE	SE	
Wind Speed	1-5	1-5	1-10		1-10	1-10	
Wind Direction (N, S, E, W)	S	S	S		S	S	
Overflow (brown, black, clear)	Clear	Clear	Clear		Clear	Clear	
H2S Readings	0	0	0		0	0	
Bleach Added? (Y or N)	N	N	N		N	N	
12PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	S	E	E	E	E	E
Wind Speed	1-5	1-5	1-5	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	SE	SW	W	N	N	N	N
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
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	S	S
Wind Speed	1-5	1-5	1-5	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	SE	SW	W	N	N	N	N
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)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	[illegible]	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	S	S
Wind Speed	1-5	1-5	0	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	S	S	0	N	N	N	N
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

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2015/16 MONTH July WEEK BEGINNING 7/17

DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
LOCATION ON POND (N, E, 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

7-17-16

Date	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	NE	Calm	NE	E	NE	E	S
Wind Speed	10-20	0	0-10	1-5	5-10	1-5	1-10
Wind Direction (N, S, E, W)	NE	Calm	NE	E	E	E	SE
Overflow (brown, black, clear)	Brown	Brown	Brown	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	N
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Produced H2O	Produced H2O
Location (N, S, E, W)	E	E	E	E	E	BSO	E
Wind Speed	1-5	1-20	1-15	1-10	1-10	1-5	1-10
Wind Direction (N, S, E, W)	S	S	N	NE	S	SSE	SSE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	~~Black~~ Light Gray	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Produced	
Location (N, S, E, W)	E	E	E	E	E	SSE	
Wind Speed	1-5	1-20	1-20	1-10	1-10	1-5	
Wind Direction (N, S, E, W)	S	S	S	NE	S	SSE	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Light Gray	
H2S Readings	0	0	0	0	0	0	
Bleach Added? (Y or N)	No	No	N	N	N	N	
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Produced	Bleach
Location (N, S, E, W)	E	E	E	E	E	S	S
Wind Speed	1-5	1-15	1-10	1-5	1-10	1-10	1-10
Wind Direction (N, S, E, W)	SW	S	W	NE	S	SSE	SE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Grey	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Yes	Yes	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E		E	E	E	E	E
Wind Speed	0		1-20	1-10	1-10	1-10	1-10
Wind Direction (N, S, E, W)	0		S	NE	S	SE	SE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Grey	Grey
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	No	N	N	N	N	N	N

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2016 MONTH 7 WEEK BEGINNING 7-24-11

ODOR
C DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
L LOCATION ON POND (N, S, E, W)

WIND
A 1ST SPEED
B. 1ST 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 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	W	W	W	S	S
Wind Speed	1-5	1-5	1-5	1-5	1-5	2	2
Wind Direction (N, S, E, W)	E	W	W	W	W	S	S
Overflow (brown, black, clear)	Brown	Black	clear	clear	clear	Brown	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	SE	SE
Wind Speed	1-5	1-10	1-15	1-10	1-5	2	S
Wind Direction (N, S, E, W)	N	SW	E	—	N	SE	SE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Brown	Brown
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)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	SW	S
Wind Speed	1-5	1-5	1-10	1-10	1-5	2-5	5
Wind Direction (N, S, E, W)	N	SW	E	—	N	SW	S
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
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	W	SW
Wind Speed	1-5	1-5	1-5	1-10	1-5	10	5
Wind Direction (N, S, E, W)	N	S	E	—	N	W	SW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Brown	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	S	W
Wind Speed	1-5	1-5	1-5	1-5	1-5	0	5
Wind Direction (N, S, E, W)	N	SW	E	—	N	—	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

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2015 MONTH 7/6 WEEK BEGINNING 7/31

ODOR: DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) 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	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	N	N	S	S	N	S	S
Wind Speed	1-5	1-5	1-5	10-15	~~10~~	10-15	1-5
Wind Direction (N, S, E, W)	W	S	S	SE	~~S~~	SE	SE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach/oil	Oil
Location (N, S, E, W)	S	~~S~~	S	E	E	E	E
Wind Speed	1-10	1-5	1-10	1-15	1-10	1-5	1-5
Wind Direction (N, S, E, W)	S	N	S	E	E	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Black	Black
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)	Bleach	Bleach	Bleach	Bleach	Bleach	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	1-10	1-5	1-5	1-15	1-15	1-5	0
Wind Direction (N, S, E, W)	S	N	S	E	E	NW	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach/oil	Bleach/oil
Location (N, S, E, W)	~~E~~	E	E	W	E	W	E
Wind Speed	1-5	1-5	1-5	1-10	1-5	1-5	0
Wind Direction (N, S, E, W)	S	N	S	E	E	NW	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach/oil	Bleach/oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1-5	1-5	1-5	1-10	1-5	1-5	0
Wind Direction (N, S, E, W)	S	~~N~~	S	E	E	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2015 MONTH 8 WEEK BEGINNING 8-7-15

SCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
ST 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 8-7	Mon 8-8	Tues 8-9	Wed 8-10	Thu 8-11	Fri 8-12	Sat 8-13
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach/Burnt Ash	Burnt Ash	Bleach	Bleach/Burnt
Location (N, S, E, W)	S	S	W	E	SE	N	S
Wind Speed	1-5	1-5	1-5	10-15	3-5	1-5	0
Wind Direction (N, S, E, W)	SE	SE	SSE	E	SE	S	S
Overflow (brown, black, clear)	Brown	Brown	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	N	Y
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	N	N
Wind Speed	1-5	1-5	1-5	1-10	1-5	0	1-5
Wind Direction (N, S, E, W)	E	S	W	S	E	S	S
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Black
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)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	N	N
Wind Speed	1-5	1-5	1-5	1-10	1-5	0	1-5
Wind Direction (N, S, E, W)	E	S	W	S	E	S	S
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	S	S
Wind Speed	1-5	1-5	1-5	1-10	1-10	0	1-5
Wind Direction (N, S, E, W)	E	E	W	S	E	S	S
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	S	S
Wind Speed	1-5	1-5	1-5	1-10	1-5	0	1-5
Wind Direction (N, S, E, W)	E	S	W	S	E	S	S
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2016 MONTH Aug WEEK BEGINNING 8-14-16

ODOR: DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) 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 8-14	Mon 8-15	Tues 8-16	Wed 8-17	Thu 8-18	Fri 8-19	Sat 8-20
9PM							
Odor Type (bleach, oil, other)	Burnt oil	Burnt Oil	Burnt Oil	Bleach	Oil	Oil	Oil
Location (N, S, E, W)	E	S	SE	SE	E	N	NE
Wind Speed	2	0	S	5	1-5	1-7mph	1-5mp
Wind Direction (N, S, E, W)	E	S	SE	S	E	N	NE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	N	N	Y	Y	Y	N
10PM							
Odor Type (bleach, oil, other)	Bleach	Burnt/oil	Burnt/oil	Burnt/oil	Burnt/oil	Oil	oil
Location (N, S, E, W)	E	E	E	E	N	N	N
Wind Speed	1-5	1-5	1-5	1-10	1-5	1-7	1-5
Wind Direction (N, S, E, W)	S, E	E	S	E	E	N	N
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
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)	Bleach	Burnt/oil	Burnt/oil	Burnt/oil	Burnt/oil	Bleach	
Location (N, S, E, W)	E	E	E	E	N	S	
Wind Speed	1-5	1-5	1-5	1-15	1-5	1-7	
Wind Direction (N, S, E, W)	SE	E	S	E	E	NE	
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	
H2S Readings	0	0	0	0	0	0	
Bleach Added? (Y or N)	N	N	N	N	N	N	
3AM							
Odor Type (bleach, oil, other)	Bleach	Burnt/oil	Burnt oil	Burnt/oil	Burnt	Oil	Oil
Location (N, S, E, W)	E	E	E	E	S	S	S
Wind Speed	0	1-5	1-5	1-5	1-5	1-7	1-5
Wind Direction (N, S, E, W)	0	E	S	E	N	N	N
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	N	N	N	N	Y	N
5AM							
Odor Type (bleach, oil, other)	Bleach	Burnt oil	Burnt/oil	Burnt/oil	Burnt/oil	Black	Black
Location (N, S, E, W)	E	E	E	E	N	N	N
Wind Speed	0	1-5	1-5	1-5	1-5	1-7	5
Wind Direction (N, S, E, W)	0	E	S	E	E	E	W
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2016 MONTH 8 WEEK BEGINNING 8-21-16

ODOR
1. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
2. 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 8-21	Mon 8-22	Tues 8-23	Wed 24	Thu 25	Fri 26	Sat 27
9PM							
Odor Type (bleach, oil, other)	Bleach/oil	Bleach/oil	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1-5	1-5	1-5	0	1-10	0	0
Wind Direction (N, S, E, W)	E	E	E	E	S	S	S
Overflow (brown, black, clear)	Black	Black	Brown	Brown	Brown	Brown	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y		Y	
10PM							
Odor Type (bleach, oil, other)	Bleach/oil	Bleach/oil	Bleach/oil	Bleach/oil	Bleach	Bleach	bleach/oil
Location (N, S, E, W)	E	E	E	E	E	SE	E
Wind Speed	1-10	1-5	1-5	1-5	1-5	10-15	3
Wind Direction (N, S, E, W)	S	S	W	N	E	SE	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Clear	Brown
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)	Bleach/oil	Bleach/oil	Bleach/oil	Bleach/oil	Bleach	Bleach	Bleach/oil
Location (N, S, E, W)	E	E	E	E	E	SE	E
Wind Speed	1-5	1-5	1-10	1-5	1-5	5-10	0
Wind Direction (N, S, E, W)	S	S	W	N	E	SE	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Brown	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Bleach/oil	Bleach/oil	Bleach/oil	Bleach/oil	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	S	SE
Wind Speed	1-5	1-5	1-10	0	1-5	0-5	0
Wind Direction (N, S, E, W)	S	S	W	0	E	S	SE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Brown	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	N	N
5AM							
Odor Type (bleach, oil, other)	Bleach/oil	Bleach/oil	Bleach/oil	Bleach	Bleach	Bleach	
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	0	0	1-10	0	1-5	5-10	
Wind Direction (N, S, E, W)	0	0	W	0	E	E	
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Brown	
H2S Readings	0	0	0	0	0	0	
Bleach Added? (Y or N)	N	N	N	N	N	N	

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2015 MONTH 8/9 WEEK BEGINNING 8/28

ODOR
1. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
2. LOCATION ON POND (N, E, S, W)

WIND
A. 1ST SPEED
B. 1ST DIRECTION (N, S, E, W)

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

H2S
A. NOTE H2S READINGS

Date 8-28-15	Sun 8-29	Mon 8-30	Tues 8-31	Wed 9-1	Thu 9-2	Fri 9-3	Sat
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	N	N	N	N	N	N	N
Wind Speed	0	0	0	0	0	0	10
Wind Direction (N, S, E, W)	0	0	0	0	0	E	0
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Clear	Black	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y 55	N
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Black	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	W	N
Wind Speed	1-5	1-5	1-5	1-5	1-10	1-5	1-5
Wind Direction (N, S, E, W)	N	SW	E	W	W	E	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Brown
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)	Bleach	Bleach	Bleach	Bleach	Black	Bleach	Bleach
Location (N, S, E, W)	E	W	E	E	E	W	E
Wind Speed	1-5	1-5	1-5	1-5	1-10	0	1-5
Wind Direction (N, S, E, W)	N	SW	E	W	W	E	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach		Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	1-5	1-5	1-5	1-5	1-5	0	1-5
Wind Direction (N, S, E, W)	N	E	E	N	W	E	W
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	Y	Y 2Am	Y 3Am	N	Y
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Black	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	1-5	0	1-5	1-5	1-5	0	1-5
Wind Direction (N, S, E, W)	N	N	E	E	W	W	W
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2016 MONTH 9 WEEK BEGINNING 9-4-16

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
T 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	9-4-16	Sun 9-4	Mon 9-5	Tues 9-6	Wed 9-7	Thu 9-8	Fri 9-9	Sat 9-10
9PM								9/3/16
Odor Type (bleach, oil, other)		Bleach	Bleach	Bleach	Burnt Coal Dust	Burnt Coal	Dust Burnt Coal	Bleach
Location (N, S, E, W)		S	N	S	SE	E	S	S
Wind Speed		1-5	1-5	0	0	3-8	0	1-5mph
Wind Direction (N, S, E, W)		SE	SE	SES	SE	E	S	NE
Overflow (brown, black, clear)		Black	Brown	Black	Grey	Greyish Black	Greyish Black	Black
H2S Readings		0	0	0	0	0	0	0
Bleach Added? (Y or N)		N	Y	Y	N	N	N	Y twice
10PM								
Odor Type (bleach, oil, other)		Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)		E	E	E	E	E	E	N
Wind Speed		1-5	1-5	1-3	1-5	1-3	1-3	1-5mph
Wind Direction (N, S, E, W)		E	[illegible]	N	SE	N	N	NE
Overflow (brown, black, clear)		Black	Black	Gray	Grey	Grey	Grey	Black
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)		Bleach	Bleach	Bleach	[illegible]	Bleach	Bleach	Bleach
Location (N, S, E, W)		E	E	E	E	E	E	E
Wind Speed		1-5	1-5	1-3	1-5	1-3	1-3	1-3
Wind Direction (N, S, E, W)		E	W	N	SE	N	N	N
Overflow (brown, black, clear)		Black	Black	Gray	Grey	Grey	Grey	Grey
H2S Readings		0	0	0	0	0	0	0
Bleach Added? (Y or N)		N	N	N	N	N	N	N
3AM								
Odor Type (bleach, oil, other)		Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)		E	E	E	E	E	E	E
Wind Speed		1-5	1-5	1-3	1-5	1-3	1-3	1-3
Wind Direction (N, S, E, W)		E	W	N	SE	N	N	N
Overflow (brown, black, clear)		Black	Black	Grey	Grey	Grey	Grey	Grey
H2S Readings		0	0	0	0	0	0	0
Bleach Added? (Y or N)		N	N	Y	Y	Y	Y	Y
5AM								
Odor Type (bleach, oil, other)		Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)		E	E	E	E	E	E	N
Wind Speed		1-5	1-5	1-3	1-5	1-3	1-3	0
Wind Direction (N, S, E, W)		E	W	N	SE	N	N	N
Overflow (brown, black, clear)		Black	Black	Grey	Grey	Grey	Grey	Grey
H2S Readings		0	0	0	0	0	0	0
Bleach Added? (Y or N)		N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2015 MONTH Sept WEEK BEGINNING 9/11

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B 1ST LOCATION ON POND (N, S, E, W)

WIND
A 1ST SPEED
B 1ST 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 9-11	Mon 9-12	Tues 9-13	Wed 9-14	Thu 9-15	Fri 9-16	Sat 9-17
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	S	W	E	W	W	W	W
Wind Speed	0	S	S-E	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	S	W	E	W	W	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	S	S
Wind Speed	1-5	1-5	1-5	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	NW	S	E	N	W	NW	N
Overflow (brown, black, clear)	Black	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach		
Location (N, S, E, W)	E	E	E	E	E		
Wind Speed	1-5	1-5	0	1-5	1-5		
Wind Direction (N, S, E, W)	NW	S	0	N	W		
Overflow (brown, black, clear)	Black	Clear	Clear	Clear	Clear		
H2S Readings	0	0	0	0	0		
Bleach Added? (Y or N)	N	N	N	N	N		
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	S	E
Wind Speed	1-5	1-5	0	0	1-5	1-5	1-5
Wind Direction (N, S, E, W)	NW	S	0	0	W	W	N
Overflow (brown, black, clear)	Black	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	N	N
Wind Speed	1-5	1-5	0	0	1-5	1-5	1-5
Wind Direction (N, S, E, W)	NW	S	0	0	W	NW	N
Overflow (brown, black, clear)	Black	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2015 MONTH Sept WEEK BEGINNING 9/15

ODOR
C DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
T LOCATION ON POND (N, E, E, W)

WIND
A 1ST SPEED
B 1ST 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 9-15	Mon 9-16	Tues 9 28	Wed 9 21	Thu 9 22	Fri 9 23	Sat 9 24
8PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	
Location (N, S, E, W)	E	E	E	N	N	N	
Wind Speed	1-5	1-5	1-5	0	0	0	
Wind Direction (N, S, E, W)	E	E	E	0	0	0	
Overflow (brown, black, clear)	Clear	clear	clear	clear	clear	clear	
H2S Readings	0	0	0	0	0	0	
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	W	E	SW	E	E	N	W E
Wind Speed	1-5	1-5	1-3	1-5	1-5	1-3	1-3
Wind Direction (N, S, E, W)	W	E	SW	E	E	N	W E
Overflow (brown, black, clear)	Black	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	N	W E
Wind Speed	1-5	1-5	1-3	1-5	1-5	1-3	1-3
Wind Direction (N, S, E, W)	W	E	SW	NW	E	W	W E
Overflow (brown, black, clear)	Blck	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach		Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	N	W
Wind Speed	1-5	1-5	1-3	1-5	1-5	0	3
Wind Direction (N, S, E, W)	W	E	SW	W	E	N	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)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	N	W
Wind Speed	1-5	1-5	1-3	0	0	S-8	2
Wind Direction (N, S, E, W)	W	E	SW	0	0	N	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

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2016 MONTH Sept WEEK BEGINNING 9/25

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 25	Mon 26	Tues 27	Wed 28	Thu 29	Fri 30	Sat 1
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	
Location (N, S, E, W)	N	N	N	S	S	S	
Wind Speed	0	0	0	0	0	0	
Wind Direction (N, S, E, W)	0	0	0	0	0	0	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	
H2S Readings	0	0	0	0	0	0	
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	1-5	1-5	1-5	1-5	1-15	1-5	1-5
Wind Direction (N, S, E, W)	E	N	S	E	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
12PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	1-5	1-5	1-5	1-15	1-5	0
Wind Direction (N, S, E, W)	0	W	S	E	S	E	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
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	1-5	1-5	1-5	1-10	0	0
Wind Direction (N, S, E, W)	0	W	S	E	S	E	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)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	1-5	1-5	1-5	1-5	1-5	0
Wind Direction (N, S, E, W)	0	W	S	E	S	E	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

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2016 MONTH 10 WEEK BEGINNING 10-2-16

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 10-2-16	Sun 2	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach		Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	S	E		SE	E	E	NW
Wind Speed	1-10	1-15		0	0-3	0	1-2
Wind Direction (N, S, E, W)	NWN	NWN		SE	E	E	NW
Overflow (brown, black, clear)	Clear	Clear		Clear	Clear	Clear	Clear
H2S Readings	0	0		0	0	0	0
Bleach Added? (Y or N)	Y	Y		Y	Y	N	Y
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	N	N	E	E	E
Wind Speed	1-5	1-10	1-5	1-5	1-5	S	0
Wind Direction (N, S, E, W)	S	W	N	NW	E	E	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
12PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach		Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1-5	1-10	1-5	0	1-5	S	0
Wind Direction (N, S, E, W)	S	W	N	0	E	E	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
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach		Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1-5	1-10	1-5	0	1-5	S	S
Wind Direction (N, S, E, W)	S	W	N	0	E	E	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)	Y	Y	Y	Y	Y	X	N
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach		Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1-5	1-10	1-5	0	1-5	S	0
Wind Direction (N, S, E, W)	S	W	N	0	E	E	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

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2013 MONTH Oct WEEK BEGINNING 10/9

ODOR
D DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
T LOCATION ON POND (N, E, 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	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	S	E	E	E	E	E
Wind Speed	0	0	5 10	0	0	0	0
Wind Direction (N, S, E, W)	E	S	E	E	E	E	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)	Y	Y	Y	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	S	E	E
Wind Speed	1-5	1-5	1-5	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	W	E	S	E	E	NE	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
12PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach			Bleach
Location (N, S, E, W)	E	E	E	E			E
Wind Speed	1-5	1-5	1-5	1-5			1-5
Wind Direction (N, S, E, W)	W	E	S	E			E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear			clear
H2S Readings	0	0	0	0			0
Bleach Added? (Y or N)	N	N	N	N			N
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	N	S	E
Wind Speed	1-5	1-5	1-5	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	W	E	S	E	NE	NE	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)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleh
Location (N, S, E, W)	E	E	E	E	S	S	E
Wind Speed	1-5	0	1-5	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	W	E	S	E	SE	SE	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

DAILY ODOR INSPECTION

YEAR 2015 MONTH Oct WEEK BEGINNING 10/16

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	1-5	1-5	1-5	~~0~~	~~0~~	~~0~~
Wind Direction (N, S, E, W)	E	E	E	E	E	E	~~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)	Y	Y	Y	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	SE
Wind Speed	1-5	1-5	1-5	1-5	1-5	0-2	3-5
Wind Direction (N, S, E, W)	E	E	E	E	W	E	SE
Overflow (brown, black, clear)	Clear	Clear	[illegible]	Clear	Clear	clear	clear
H2S Readings	0	0	[illegible]	[illegible]	0	[illegible]	[illegible]
Bleach Added? (Y or N)	N	N	[illegible]	[illegible]	N	N	N
12PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1-5	1-5	1-5	1-5	1-5	0	3-5
Wind Direction (N, S, E, W)	E	E	E	E	W	E	E
Overflow (brown, black, clear)	Clear	Clear	[illegible]	[illegible]	Clear	clear	clear
H2S Readings	0	0	[illegible]	[illegible]	0	[illegible]	[illegible]
Bleach Added? (Y or N)	N	N	[illegible]	[illegible]	N	N	[illegible]
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	S
Wind Speed	1-5	0	0	0	1-5	[illegible]	2
Wind Direction (N, S, E, W)	E	[illegible]	[illegible]	[illegible]	W	E	S
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)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach/Oil	Bleach
Location (N, S, E, W)	E	E	E	E	E	S	SE
Wind Speed	1-5	0	0	[illegible]	1-5	0	S
Wind Direction (N, S, E, W)	E	[illegible]	[illegible]	[illegible]	W	S	SE
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	[illegible]	N	N	N	N

DAILY ODOR INSPECTION

YEAR 2015 MONTH Oct WEEK BEGINNING 10/23

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: 10-23-16	Sun 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	
Location (N, S, E, W)	SE	SE	SE	SE	SE	SE	
Wind Speed	0	0	1-2	1-2	1-5	1-5	
Wind Direction (N, S, E, W)	0	0	SE	SE	S	S	
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	
H2S Readings	0	0	0	0	0	0	
Bleach Added? (Y or N)	Y	Y	Y	N	N	N	
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E		E	E
Wind Speed	0	1-5	1-5	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	0	E	W	W	W	E	E
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
12PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E		E	E
Wind Speed	1-2	1-4	1-3	1-3	1-5	1-5	1-5
Wind Direction (N, S, E, W)	W	E	W	W	N	E	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
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E		E	E
Wind Speed	1-3	1-5	0	1-5	1-3	1-5	1-5
Wind Direction (N, S, E, W)	W	E	0	W	N	E	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)	Y	Y	Y	Y		N	N
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	1-5	0	0	0	1-5	0
Wind Direction (N, S, E, W)	0	E	0	0	0	E	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

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2016 MONTH 10/11 WEEK BEGINNING 10/30

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 30	Mon 31	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
M							
Odor Type (bleach, oil, other)	Clear	Clear	Black	Oil	Oil	Oil	Oil
Location (N, S, E, W)	S	S	S	SE	E	SE	SSE
Wind Speed	1-5	1-5	1-5	5-8	0	2	0
Wind Direction (N, S, E, W)	SSW	SSW	SSW	SE	E	SE	SSE
Overflow (brown, black, clear)	Clear	Clear	Grey	Black	Black	Black	Black
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)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	1-5	0	0	1-5	0	0
Wind Direction (N, S, E, W)	E	W	0	0	S	0	0
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)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	0	0	1-3	1-3	0	0
Wind Direction (N, S, E, W)	E	0	0	S	S	0	0
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
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	0	0	E	1-3	0	0
Wind Direction (N, S, E, W)	E	0	0	S		0	0
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0		0	0
Bleach Added? (Y or N)	N	N	N	N	YES	N	N
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	0	0	0	0	0	0
Wind Direction (N, S, E, W)	E	0	0	0	0	0	0
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

DAILY ODOR INSPECTION

YEAR 2016 MONTH Nov WEEK BEGINNING 11/6

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	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	SE	E	E	E	E	E
Wind Speed	0-5	S	2	0	0	0	0
Wind Direction (N, S, E, W)	E	SE	E	E	E	E	E
Overflow (brown, black, clear)	Black	Black	Black	Brown	Black	Black	Black
H2S Readings	0	0	0	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	Oil
Location (N, S, E, W)	E	E	E	E	E	E	S
Wind Speed	0-5	0	1-5	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	W	0	S	W	E	E	S
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Black
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		
Location (N, S, E, W)	E	E	E	E	E		
Wind Speed	1-5	0	1-5	1-3	1-5		
Wind Direction (N, S, E, W)	W	0	S	W	E		
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear		
H2S Readings	0	0	0	0	0		
Bleach Added? (Y or 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	SE	SW
Wind Speed	1-5	0	1-5	0	1-5	1-5	1-5
Wind Direction (N, S, E, W)	W	0	S	0	E	SE	SW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	SW	SW
Wind Speed	1-5	0	1-5	0	1-5	1-5	1-5
Wind Direction (N, S, E, W)	W	0	S	0	E	SW	SW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

DAILY ODOR INSPECTION

YEAR 2016 MONTH 11 WEEK BEGINNING 11-13-16

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

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

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

H2S
A.NOTE H2S READINGS

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	S	SE
Wind Speed	0	0	0	0	1-10	5-8	2
Wind Direction (N, S, E, W)	E	E	E	E	E	S	SE
Overflow (brown, black, clear)	Black	Black	Black	Clear	Clear	Clear Grey	Grey
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	S	S
Wind Speed	0	1-5	0	1-5	1-10	5-8	0
Wind Direction (N, S, E, W)	E	E	E	E	S	S	S
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Grey	Grey
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	S	E
Wind Speed	0	1-5	0	1-2	1-10	2	0
Wind Direction (N, S, E, W)	E	E	E	E	S	S	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Grey/Blk	Grey
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	S	NE
Wind Speed	0	1-5	0	0	1-10	2	2
Wind Direction (N, S, E, W)	E	E	E	E	S	S	NE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	SE	NE
Wind Speed	0	1-5	0	0	1-10	1	0
Wind Direction (N, S, E, W)	E	E	E	E	S	SE	NE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2016 MONTH April WEEK BEGINNING 4/20

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

WIND
A. 1ST SPEED
B. 1ST 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 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	E		E	E	E	W	
Wind Speed	0		0	0	0	0	
Wind Direction (N, S, E, W)	E	E	E	E	E	SE	
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	
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	0	1-3	0	0	0	0	0
Wind Direction (N, S, E, W)	E	S	E	E	E	E	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
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
ation (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	1-3	0	0	0	0	0
Wind Direction (N, S, E, W)	E	S	E	E	E	E	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
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	0	1-3	0	0	0	0	0
Wind Direction (N, S, E, W)	E	S	E	E	E	E	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
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	0	1-3	0	0	1-3	0	0
Wind Direction (N, S, E, W)	E	S	E	E	E	E	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

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2016 MONTH 11 WEEK BEGINNING 11-27-16

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

WIND
A. 1ST SPEED
B. 1ST 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 27	Mon 28	Tues 29	Wed 30	Thu 1	Fri 2	Sat 3
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	~~Sulf~~
Location (N, S, E, W)	E	E	E	S	E	S	
Wind Speed	1-10	1-10	1-10	1-3	1	5	
Wind Direction (N, S, E, W)	SW	SW	SW	S	E	W	
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	
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	1-5	0	1-10	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	E	E	W	E	E	E	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
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	5-7	0	1-10	1-5	1-5	1-5	1-5
Wind Direction (N, S, E, W)	E	E	W	E	E	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E		E	E	E	E
Wind Speed	3-8	0	1-10	1-10	1-5	1-5	1-5
Wind Direction (N, S, E, W)	E	E	W	NE	E	E	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
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	3-5		1-10	1-10	1-5	1-5	1-5
Wind Direction (N, S, E, W)	E		W	E	E	E	S
Overflow (brown, black, clear)	Clear	Clear		Clear	Clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2015 MONTH Dec WEEK BEGINNING 12/14

GRASS: DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) LOCATION ON POND (N, E, S, W)
WIND: A. LIST SPEED B. LIST DIRECTION (N, S, E, W)
POND: A. DESCRIBE COLOR (BLACK, BROWN) B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)
H2S: A NOTE H2S READINGS

Date	Sun 4	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
8PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	S	SE	E	E	E	E	E
Wind Speed	0	1	0	0	0	0	0
Wind Direction (N, S, E, W)	S	SE	E	E	E	E	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	SE	E
Wind Speed	0	1-5	0	0	1-10	1-10	1-10
Wind Direction (N, S, E, W)	E	W	S	0	E	SE	SE
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
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil		
Location (N, S, E, W)	E	E	E	E	E		
Wind Speed	0	1-5	0	0	1-10		
Wind Direction (N, S, E, W)	E	W	S	S	E		
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear		
H2S Readings	0	0	0	0	0		
Bleach Added? (Y or 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	SE	E
Wind Speed	0	1-5	0	0	1-10	1-5	1-5
Wind Direction (N, S, E, W)	E	W	0	S	E	SE	SE
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
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	SE	SE
Wind Speed	0	1-5	0	0	1-10	1-5	1-5
Wind Direction (N, S, E, W)	E	W	S	S	E	S	S
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

DAILY ODOR INSPECTION

YEAR 2016 MONTH 12 WEEK BEGINNING 12-11-16

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

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

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

H2S
A.NOTE H2S READINGS

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E W	E	E	E	E	E
Wind Speed	0	1-5	0	0	0	0	0
Wind Direction (N, S, E, W)	E	W	E	E	E	E	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	NE
Wind Speed	0	0	0	0	1-5	2	10-15
Wind Direction (N, S, E, W)	E	E	E	E	S	E	NE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	SE	NE
Wind Speed	0	0	0	0	1-5	2	10-15
Wind Direction (N, S, E, W)	E	E	E	E	S	SE	NE
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
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	SE	E
Wind Speed	0	0	0	0	0	0	5-10
Wind Direction (N, S, E, W)	E	E	E	E	S	SE	SE
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
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	NE	NE
Wind Speed	0	0	0	0	0	0-2	5
Wind Direction (N, S, E, W)	E	E	E	E	S	NE	N
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

DAILY ODOR INSPECTION

YEAR 2015 MONTH Dec WEEK BEGINNING 12/18

1. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
2. 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 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
6PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	S	E	E	E	E	E	SE
Wind Speed	1-3	1-3	1-3	1-10	1-10	1-5	1-10
Wind Direction (N, S, E, W)	E	E	E	E	E	E	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	W
Wind Speed	1-3	1-3	0	0	1-5	0	1-5
Wind Direction (N, S, E, W)	W	N	E	E	W	E	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	1-3	E	E	0	1-5	0	1-5
Wind Direction (N, S, E, W)	W	N	E	E	W	E	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	—	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	1-3	E	0	0	1-5	0	1-5
Wind Direction (N, S, E, W)	W	N	E	E	W	E	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	—	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
6AM							
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	1-3	E	0	0	1-5	0	1-5
Wind Direction (N, S, E, W)	W	N	E	E	W	E	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	—	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

DAILY ODOR INSPECTION

YEAR 2016 MONTH 12 WEEK BEGINNING 12-25-16

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 12-25	Mon 12-26	Tues 12-27	Wed 12-28	Thu 12-29	Fri 12-30	Sat 12-31
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	S	SW SW	SW S	NE	E	NE	E
Wind Speed	1-6	1-5	1-5	4	4	5	1
Wind Direction (N, S, E, W)	WSW	WSW	SW S	NE	E	NE	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	1-5	1-5	0	0	0	0	0
Wind Direction (N, S, E, W)	S	W	E	E	E	E	E
Overflow (brown, black, clear)	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	
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	1-5	1-5	0	0	0	0	0
Wind Direction (N, S, E, W)	S	W	E	E	E	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	N	N	N		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	S	S
Wind Speed	1-5	1-5	0	0	0	0	0
Wind Direction (N, S, E, W)	S	W	E	E	E	E	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
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	1-5	1-5	0		0	0	0
Wind Direction (N, S, E, W)	S	W	E		E	E	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

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2015 | 16 MONTH 12 WEEK BEGINNING 27

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 27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 1	Sat 2
1 Conditions							
Pond Level (ft)	9' 5"	9'	9' 5"	9' 11"	10' 4"	11' 2"	11' 7"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	38°	36°	40°	40°	40°	46	36°
pH	8.0	7.7	7.0	8.5	7.9	8.2	8.0
Dissolved Oxygen	4	4	4	4	4	4	4
Total Chlorine	0.08	0.03	0.03	0.00	0.01	0.00	0.07
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	1	1	1	1	1	1	1
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	30	28°	38°	36°	36°	38	36
pH	7.0	7.0	7.0	7.0	7.0	7.0	7.0
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Intials and Time	Sean	PG	PG	PG	PG	PG	PG

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 1 WEEK BEGINNING 3

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 Inside AM or PM
B VOLUME (Gallons)
C INITIALS

Date	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
1 Conditions							
Pond Level (ft)	11' 9"	12'	12'	12'	11' 9"		
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	38°	38°	40°	42°	40°	40°	38°
pH	8.2	8.1	8.3	8.7	8.2	8.7	8.5
Dissolved Oxygen	5	5	4	4	4	4	4
Total Chlorine	0.00	0.13	0.02	0.11	0.04	0.05	0.02
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	1	1	1	1	1	1	1
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	30	30°	35°	36°	30°	30	30°
pH	7.0	7.0	7.0	7.0	7.0	7.0	7.0
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Intials and Time	OC 8:30a	OC 8:00a	OC 8:00a	OC 8:00a	OC 8:00a	OC 8:00a	OC 8:00a

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 4 WEEK BEGINNING 10

	Sun 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
Pond 1 Conditions							
Pond Level (ft)	10' 8"	10' 7"	10' 6"	10' 5"		10'	
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	34°	40°	38°	40°	38°	40°	40°
pH	7.7	7.9	7.9	8.2	7.8	7.9	8.0
Dissolved Oxygen	4	4	4	4	5	4	4
Total Chlorine	0.10	0.02	0.19	0.16	0.00	0.00	0.21
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	1'	1'	1'	1'	1'	1'	1'
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	28°	36°	32°	36°	32°	40°	40°
pH	7.0	7.0	7.0	7.0	7.0	7.0	7.0
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	CC 8:00A	PG 7:00A	PG 7:00A	PG 7:00A	PG 7:00A	PG 7:00A	PG 9:00A

L483168

P394452

10' 7" 14"

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 1 WEEK BEGINNING 17

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 (circle AM or PM)
B VOLUME (Gallons)
C INITIALS

Date	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
1 Conditions							
Pond Level (ft)	9' 6"	9' 6"	9' 7"	10'			
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	38°	44°	40°	46°	40°	40°	40°
pH	8.2	8.0	7.9	8.3	8.2	8.3	8.0
Dissolved Oxygen	5	5	5	4	4	4	4
Total Chlorine	0.04	0.00	0.00	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	1	1	1	1	1	1	1
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	39°	38°	36°	38°	36°	40°	40°
pH	7.0	7.0	7.0	7.0	7.0	7.0	7.0
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	DO 6:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 1 WEEK BEGINNING 24

Date	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
Pond 1 Conditions							
Pond Level (ft)	11'6"	11'6"	11'6"	11'6"	11'6"	11'6	11'4
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	40°	40°	42°	40°	40°	40	39°
pH	8.0	8.7	7.9	7.9	8.6	8	7
Dissolved Oxygen	3	3	4	4	4	4	3
Total Chlorine	0.01	0.06	0.00	0.04	0.00	0.04	002
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	1	1	1	1	1	1	1
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	36°	36°	30°	36°	36°	36	36°
pH	7.0	7.0	7.0	7.0	7.0	7.0	7.0
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0.00	0.00	2.00	0.00	0.00	0.00	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	OC	PG 7:00a	PG 7:00a	PG 7:00a	PG 7:00a	PG 7:00a	PG 6:00a

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2015 MONTH 1 WEEK BEGINNING 3

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 (Circle AM or PM)
B. VOLUME (Gallons)
C. INITIALS

Date	Sun 30	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
Pond 1 Conditions							
Pond Level (ft)	10'10"	10'6"	10'6"	10'5"	10'5"	10'8"	
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	40°	52°	40°	36°	36°	35°	38°
pH	8.3	8.7	7.4	7.8	7.7	7.8	7.7
Dissolved Oxygen	4	4	4	4	4	4	4
Total Chlorine	0.00	0.08	0.16	0.00	0.01	0.00	0.01
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	1	1	1	1	1	1	1
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	36°	40°	36	30°	38	31°	33°
pH	7.0	7.0	7.0	7.0	7.0	6.9	6.8
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	RC	OC 8AM	OC 8AM	OC 8AM	OC 8AM	OC 8AM	OC 8AM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 12 WEEK BEGINNING 7

DITIONS
VEL (Feet)
OW 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 7	Mon 8	Tues 9	Wed 10	Thu 11	Fri 12	Sat 13
Pond 1 Conditions							
Pond Level (ft)	10'5"	10'	10'	9'10"	9'9"	10'	10'5"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	36°	44°	38°	38°	42°	40°	43°
pH	8.7	8.7	8.6	8.5	8.6	8.5	8.7
Dissolved Oxygen	4	5	5	5	4	4	4
Total Chlorine	0.00	0.00	0.10	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	1'	1'	1'	1'	1'	1'	1'
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	30°	36°	34°	34°	36°	40°	40°
pH	7.0	7.0	7.0	7.0	7.0	7.0	7.0
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
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	DC 7:00 AM	RG 7:00 PM	RG 7:00 PM	RG 7:00 PM	RG 7:00 PM	RG 7:00 PM	RG 7:00 PM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2015 MONTH 6 WEEK BEGINNING 14

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 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
1 Conditions							
Pond Level (ft)	10'6"	10'8"	11'	11'4"	11'4"		
Overflow Color	Clear	Clear	Clear	Clear	Clear		
Pond Color	Black	Black	Black	Black	Black		
Water Temperature	44°	44°	46°	44°	46°		
pH	8.4	8.5	8.1	8.4	7.9		
Dissolved Oxygen	4	4	4	4	4		
Total Chlorine	0.00	0.14	0.07	0.06	0.02		
Dissolved H2S/Sulfides	0	0	0	0	0		
Pond 3 Conditions							
Pond Level (ft)	1	1	1	1	1		
Pond Color	Black	Black	Black	Black	Black		
Water Temperature	38°	38°	40°	36°	38°		
pH	7.0	7.0	7.0	7.0	7.0		
Dissolved Oxygen	1	1	1	1	1		
Total Chlorine	0.00	0.00	0.00	0.00	0.00		
Dissolved H2S/Sulfides	0	0	0	0	0		
Bleach/Chemical							
Time							
Volume							
Initials							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Intials and Time	[signature]	OC [signature]	OC [signature]	OC [signature]	OC [signature]	OC [signature]	OC [signature]

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 7 WEEK BEGINNING 24

Date	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
Pond 1 Conditions							
Pond Level (ft)	11'	10' 10"	10' 8"	10' 6"	11'	11' 4"	11'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	44°	46°	46°	44°	44°	42	46°
pH	7.7	8.4	7.9	8.0	8.1	8.2	8.1
Dissolved Oxygen	4	5	4	4	4	4	4
Total Chlorine	0.00	0.06	0.02	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	1	1	1	1	1	1	1
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	33°	40°	40°	33°	33°	42°	46°
pH	7.0	7.0	7.0	7.0	7.0	7.0	7.0
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	OK Sara	PG 7:00A	PG 7:00A	PG 7:00A	PG 7:00A	PG 7:00A	PG 6:00A

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2015 MONTH 2 WEEK BEGINNING 23

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 inside AM or PM
B VOLUME (Gallons)
C INITIALS

Date	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
1 Conditions							
Pond Level (ft)	11'6"	11'3"	11'2"	11'2"	11'3"	11'5"	
Overflow Color	Clear	Clear	Clear	Clear	Black	Gray	Gray
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	42°	46°	44°	46°	48°	47°	43°
pH	8.2	8.6	8.0	8.2	8.1	8.0	8.3
Dissolved Oxygen	4	4	4	4	4	4	4
Total Chlorine	0.00	0.00	0.00	0.00	0.00	0.01	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	1	1	1	1	1	1	1
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	38	40°	38	40°	40°	43°	40°
pH	7.0	7.0	7.0	7.0	7.0	6.9	7.0
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	[signature]	OC 8:00A	OC 8:00A	OC 8:00A	OC 8:00A	OC 8:00A	OC 8:00A

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 3 WEEK BEGINNING 6

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
Pond 1 Conditions							
Pond Level (ft)	11'2"	10'11"	10'9"	10'6"	10'6"	11'	10'10"
Overflow Color	Clear	Grey	Grey	Grey	Grey	—	Grey
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	48°	48	46°	46°	50°	51°	55°
pH	7.7	8.0	7.8	7.7	7.3	7.7	7.1
Dissolved Oxygen	4	6	5	5	4	4	4
Total Chlorine	0.00	0.00	0.10	0.00	0.00	0.21	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	1	1	1	1	1	1	1
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	40°	40	40	40	40°	40°	40°
pH	7.0	7.0	7.0	7.0	7.0	7.0	7.0
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical				#1	#1		
Time	2:30			2:30	7:00		
Volume	300gals			300gals	300gals		
Initials	SC			SC	PG		
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	SC 8:00a	PG 7:00a	PG 7:00a	PG 7:00a	PG 7:00a	PG 7:00a	PG 9:00a

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2015 MONTH 5 WEEK BEGINNING 15

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 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
11 Conditions							
Pond Level (ft)	11'	10'10"	10'6"	10'1"	10'6"	10'9"	11'0"
Overflow Color	Grey	Grey	Grey	Grey	Grey	Grey	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Clear
Water Temperature	46°	48°	50°	46°	43°	46°	52°
pH	7.2	7.7	7.4	7.4	7.8	7.8	7.3
Dissolved Oxygen	3	4	4	4	5	5	4
Total Chlorine	0.00	0.11	0.10	0.13	0.00	0.00	2.07
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	1	1	1	1	1	1	1
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	40	46°	48°	40°	42°	46	43°
pH	7.0	7.0	7.0	7.0	7.0	7.0	6.9
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	5:30 Am	4 Am	4 Pm	4:30 Pm			3 Am
Volume	200 gal	200 gal	200 gal	200 gal			300 gal
Initials	AC KL	AC KL	AC KL	AC KL			
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Intials and Time		DC 8am	DC 8am	DC 8am	DC 8am	DC 9am	DC 8am

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2015 MONTH 3 WEEK BEGINNING 20

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 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
1 Conditions							
Pond Level (ft)							
Overflow Color	—	—					
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	50°	45°	50°	40	50°	48°F	49°F
pH	7.8	7.5	7.9	7.8	7.7	7.7	7.7
Dissolved Oxygen	4	4	5	4	4	4	4
Total Chlorine	2.21	1.21	3.01	2.01	1.00	2.04	2.02
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	1'	1	1	1	1	1	1'
Pond Color	Black	Black	Black	Black	Black	BLK	BLK
Water Temperature	40°	45°	45°	40	40	40°F	40°F
pH	7.0	7	7	7	7	7.0 pH	7.0 PH
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0.00	0	0	0	0	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	-0-	-0-
Bleach/Chemical							
Time							
Volume							
Initials							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Intials and Time	OC 800A	OC 800A	OC 800A	OC 800A	OC 800A	OC 800A	OC 800A

BASIN DISPOSAL, INC.

DAILY POND & BLEACH INSPECTION

YEAR 2015 MONTH 3 WEEK BEGINNING 22

	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
Pond 1 Conditions							
Pond Level (ft)				9'6"	10'	9'8"	9'8"
Overflow Color	Black	Gray	Grey	Grey	Grey	Grey	Grey
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	50	48°	45°	45°	47°	50°	48°
pH	7.8	7.7	7.7	7.7	7.7	8.1	7.7
Dissolved Oxygen	4	4	3	4	3	3	3
Total Chlorine	2.00	2.03	2	2	1.87	2.00	2.02
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	1	1	1	1	1'	1'	1'
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	40	40°	40°	40°	40°	40°	40°
pH	40	7	7	7	7	7	7
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0.0	0	0	0	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time				6:30A		[redacted]	8AM
Volume				400gal, #1			300
Initials				PG			BT
Time							9:00pm
Volume							300
Initials							SC #1
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	OC 800A	OC 800A	OC 800A	OC 800A	OC 800A	OC 800A	OC 800A

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2015 MONTH 4 WEEK BEGINNING 3

Date	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Pond 1 Conditions							
Pond Level (ft)	11'	10'6"	11'	11'6"	12'	11'9"	11
Overflow Color	Black	Black	—	—	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	45°	48°	50°	50°	50°	52°	52°
pH	7.7	7.1	7.8	7.3	6.9	7.1	6.4
Dissolved Oxygen	3	3	3	3	2	2	3
Total Chlorine	2.20	0.25	1.20	1.10	0.00	0.01	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	1'	1'	1'	1'	1'	1	1
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	40°	40°	40°	40°	50°	48°	45°
pH	7.0	7.0	7.0	7.0	7.0	7.0	7.1
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	3Am						
Volume	300						
Initials	BT						
Time	9:PM						
Volume	300						
Initials	KE						
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	PG 8:00A	PG 7:00A	PG 7:00A	PG 7:00A	PG 7:02A	PG 7:00A	PG 9:00A

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2015 MONTH 4 WEEK BEGINNING 13

	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
Pond 1 Conditions							
Pond Level (ft)	11'	10'8"	11'2"	11'6"	10'9	10'8"	10.5
Overflow Color	black	black	Black	Black	Black	Black	Black
Pond Color	Black	black	Black	Black	Black	Black	Black
Water Temperature	50°	52°	52°	52°	52°	56°	49°
pH	6.7	6.7	6.0	7.8	7.7	7.6	7.7
Dissolved Oxygen	3	3	3	2	2	2	2
Total Chlorine	0.01	0.25	0.61	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	1	1	1	1	1	1	1
Pond Color	black	Black	Black	Black	Black	Black	Black
Water Temperature	54°	55°	54°	56°	55°	54	54
pH	7.0	7.0	7.0	6.9	7.0	7.2	7.2
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time		7:00 AM	3:00 AM				
Volume		600 gal	300 gal				
Initials		PG #1	SC #1				
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	[illegible]	OC 8:00A	OC 8:00A	OC 8:00A	OC 8:00A	OC 8:00A	OC 8:00A

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2013 MONTH Apr. WEEK BEGINNING 17

Date	Sun 17	Mon 18	Tues 15	Wed 23	Thu 21	Fri 22	Sat 23
Pond 1 Conditions							
Pond Level (ft)			11'4"			12'00	12'0"
Overflow Color			Grey	Grey		Grey	Grey
Pond Color			Black	Black		Black	Black
Water Temperature			60°F	52°F		53°F	54°F
pH			6.0	8.4		8.5	8.5
Dissolved Oxygen			3	2		2	2
Total Chlorine			12	12		12	12
Dissolved H2S/Sulfides			0	0		0	0
Pond 3 Conditions							
Pond Level (ft)			1'	1'		11	11
Pond Color			Black	Black		Black	Black
Water Temperature			60°F	52°F		53°F	54°F
pH			7.0	7.0		7.0	7.0
Dissolved Oxygen			1	1		1	1
Total Chlorine			0	0		0	0
Dissolved H2S/Sulfides			0	0		0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time			PC 7:00A	PC 7:00A		PC 7:00A	PC 7:00A

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH April WEEK BEGINNING 24th

POND CONDITIONS

BLEACH

Date	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
Pond 1 Conditions							
Pond Level (ft)	11'0"	10'10"	10'5"	10'2"	10'3"	10"	10S
Overflow Color	Black	Black	Black	Black	Black	Black	Black
Pond Color	Dark Grey	Dark Grey	Grey	Grey	Grey	Black	Black
Water Temperature	54°F	54°F	54°F	54°F	54°F	55°F	54
pH	8.3	8.3	8.2	8.2	8.1	8.2	8.2
Dissolved Oxygen	1.5	1.5	1.0	1.5	1.0	1.0	1.0
Total Chlorine	0.00 mg/L	0.00	0.00	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	1'	1'	1'	1'	1'	1	1
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	54°F	54°F	54°F	54°F	54°F	52°F	52
pH	8.0	8.0	8.0	8.1	8.0	8.0	8.
Dissolved Oxygen	3	3	2.0	2.0	2.0	2.0	2
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	10:30am						
Volume	300 gals						
Initials	CB						
Time	3:00pm						
Volume	300 Gals						
Initials	CB						
Time	3pm						
Volume	200 Gal						
Initials	JV						
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification		OC	OC	OC	OC	OC	OC
Initials and Time		8:00a	8:00a	8:00a	8:00a	8:00a	8:00a

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH May WEEK BEGINNING 5-1

Date	Sun 1	Mon 2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 7
Pond 1 Conditions							
Pond Level (ft)	11	11	11	11.2		11.0"	
Overflow Color	Black	Black	Black	Black	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	58°	58	59	60	58°	58°	54°
pH	8.2	8.2	7.5	7.1	7.0	7.0	7.3
Dissolved Oxygen	1.0	1	2	2	2	2	2
Total Chlorine	0.0	0	0	.01	0.46	0.46	0.35
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'	3'	3'	3'	3'	3'	3'
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	58°	58	58	60°F	60°	66°	63°
pH	8	8	8	7.78	7.6	7.6	7.5
Dissolved Oxygen	2.0	2	2	2	1	1	1
Total Chlorine	0	0	0	0.01	0.00	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0 0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	[illegible]	7:00A	7:00A	7:00A	7:00A	7:00A	7:00A

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2015 MONTH _____ WEEK BEGINNING 5/8/16

Date	Sun 5	Mon 7	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14
Pond 1 Conditions							
Pond Level (ft)	10'10"	10'6"	10'5"	10	10'2"	11'	11'10"
Overflow Color	Black	Black	Black	Black	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	52°F	62°F	64°F	60°F	57	58°	58°
pH	7.2	7	7.7	6.1	6.2	8.1	8.1
Dissolved Oxygen	2	2	2	2	2	3	3
Total Chlorine	.27	.58	.28	.09	.73	2.20	2.20
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'	3'	3'	3	3	3'	3'
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	Black	Black	Black	Black	Black	Black	Black
pH	60	62	53°	60	50	58°	58°
Dissolved Oxygen	7.6	7.7	7.7	7.6	7.7	7.8	7.1
Total Chlorine	1	1	1	1	1	1	1
Dissolved H2S/Sulfides	0	0	0.23	.02	0.2	0.00	0.00
	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	[illegible]	OC 8:00	OC [illegible]	OC 8:00	OC [illegible]	OC 8:00	OC 8:00

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2015 MONTH May WEEK BEGINNING 10

	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Pond 1 Conditions							
Pond Level (ft)	11'	11'	11'	11'	11'	11'	11'
Overflow Color	Black	Black	Black	Black	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	68	69	69	67	68	59	61°
pH	7.1	7.2	7.2	7.1	7.1	6.8	6.6
Dissolved Oxygen	2	2	3	2	2	3	3
Total Chlorine	.43	.56	.54	.42	.38	.93	.29
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'	3'	3'	3'	3'	3'	3'
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	72	73	70	71	72	72	61°
pH	7.7	7.7	7.7	7.7	7.7	7.7	7.7
Dissolved Oxygen	2	2	2	2	2	2	2
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	6:16 AM PM	7:10 AM	7:30	7:30	12 pm	7:00	
Volume	300 Gal	200 Gal	200 Gal	200 Gal	400 gal	200 Gal	
Initials	DM	CO #1	RO #1	RO #1	BT	RO #1	
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	DC 8:07	RO 7:00 AM	RO 7:00 AM	RO 7:00 AM	RO 7:00 AM	RO 7:00 AM	RO 9:00 AM

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2015 MONTH 5 WEEK BEGINNING 5 22 16

Date	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
Pond 1 Conditions							
Pond Level (ft)			10' 6"	10' 7"	10' 8"	10' 9"	10' 10"
Overflow Color	Black	Black	Black	Black	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	68°	67	70	71	70	71°F	68°F
pH	6.8	6.9	6.8	6.8	6.9	6.8	6.9
Dissolved Oxygen	2	2	2	2	2	2	2
Total Chlorine	.38	.43	32	.46	.48	.46	.48
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'	3'	3'	3'	3'	3'	3'
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	68	67	69	70	70	72°F	69°F
pH	7.7	7.7	7.7	7.7	7.7	7.7	7.7
Dissolved Oxygen	2	2	2.0	2.0	2	2.0	2.0
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical	Bleach	Bleach	Bleach		Bleach	Bleach	
Time	6:30 am	4 AM RR	630 AM		9:00pm	300 AM	5pm
Volume	300 gals.	300 gal	300 gals.		300 Gal	300 GALS	300 gal
Initials	CB	RR	CB		OL	CB	BT
Time		Bleach Addtl					
Volume		6am - 300 gals					
Initials		CB					
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time		OC 6:00 AM	OC 8AM	OC 8AM	OC 8AM	OC 6:00 AM	OC 8AM

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH May WEEK BEGINNING 5/29/16

	Sun 29	Mon 30	Tues 31	Wed 1	Thu 2	Fri 3	Sat 4
Pond 1 Conditions	0.10"	0"	0"	0.1	0.1	0.1	0.1
Pond Level (ft)	Black	Black	Black	10.0"		10.7"	
Overflow Color	Black	Black	Black	Black	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	70	69	68	68	69	70°	68°
pH	6.9	6.6	6.8	6.9	6.7	6.1	6.3
Dissolved Oxygen	2.0	2	2	2	?	2	2
Total Chlorine	0.43	.32	.36	.43	?	.15	0.12
Dissolved H2S/Sulfides	0	0	0	0		0	0
Pond 3 Conditions							
Pond Level (ft)	3'	3'	3'	3'	3'	3'	3
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	70	70	70	70	70	71°	70°
pH	7.7	7.7	7.7	7.7	7.7	7.0	6.9
Dissolved Oxygen	2	2	2	2	2	1	1
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	N	N	N	N	N	N	N
Bleach/Chemical							
Time	4pm	BAMB	2AM	7:00A	300gals	700gal	
Volume	300gal	300	300gal	600gal	6:00pm	7:00A	
Initials	BT			RC #1	CB #1	RC #1	
Time			7:00A				
Volume			500gal				
Initials			RC #1				
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	OC 5:00PM	OC	RC 7:00A	RC 7:00A	RC 7:00A	RC 7:00A	RC 5:00A

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 10 WEEK BEGINNING 10-5-16

Date	Sun 10-5	Mon 10-6	Tues 10-7	Wed 10-8	Thu 10-9	Fri 10-10	Sat 10-11
Pond 1 Conditions							
Pond Level (ft)			10	10	10	10'	9'8"
Overflow Color	Black	Black	Black	Black	Black	Black	Brown
Pond Color	Black	Black	Black	Black	Black	Black	Brown
Water Temperature	68	69	68°	70°		72°	70
pH	6.4	6.3	6.4	6.4	6.3	7.5	7.7
Dissolved Oxygen	2	2	2	2	2	4	4
Total Chlorine	.32	.20	.36	.340	30	0.10	0.08
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'0	3'0	3'0	3'0	3'0	3'	3'
Pond Color	Black	Black	Black	Black		Black	Black
Water Temperature	70	70	7	7	7	70°	70°
pH	7.7	7.7	7.7	7.7	7.7	7.0	7.0
Dissolved Oxygen	2	2	2	2	2	1	1
Total Chlorine	0	0	0	0	0	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	11am	7:00am			300	3:00Am	3Am
Volume	400gal	600gal			90l	300gal	300
Initials	BT	BT			BS	BT	BT
Time	4:00pm						
Volume	300gals						
Initials	BS						
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	PG 9:00am	PG 7:00am	PG 7:00am	PG 7:00am	PG 7:00am	PG 7:00am	PG 9:00am

SAGIN DISPOSAL, INC.

DAILY POND/BLEACH INSPECTION

YEAR 2016 MONTH 6 WEEK BEGINNING 6-12-16

	Sun 6-12	Mon 6-13	Tues 6-14	Wed 6-15	Thu 6-16	Fri 6-17	Sat 6-18
Pond 1 Conditions			9.5	9.4			
Pond Level (ft)	10	10.4	[illegible]		9	10	9
Overflow Color	Black	Black	Black	Black	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	75°	68°	68°	70	69°	65	62
pH	6.8	6.9	6.8	6.7	6.7	8.7	6.0
Dissolved Oxygen	3	4	3	2	2	6	5
Total Chlorine	.10	.14	.8	.21	.26	.18	.18
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'	3	3	3'	3'	2.5"	3"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	Black	Black	Black	Black	Black	Black	Black
pH	7.7	7.7	7.7	7.7	7.7	7.7	7.7
Dissolved Oxygen	2	2	2	2	2	2	2
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	7:00 am	3 Am		3 Am	300gal	300 gal	300 gal
Volume	300 gal	300gal		300gal	1 Am	1 am	2am
Initials	DR.	BE		BE	BE	DR	DR.
Time		300gas	300gal	9pm	8pm	8pm	8pm
Volume		Bleach	Bleck	300gal	300gal	300gal	300gal
Initials		CB 8PM	BE 1Am	SC #1	SC #1	SC #1	SC #1
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	JG 9:00 am	JG 7:00 A	JG 7:00 A	JG 7:02 A	JG 7:00 A	JG 7:00 A	JG 9:00 A

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 6 WEEK BEGINNING 6-19-16

	Sun 6/19/16	Mon 6-20	Tues 6-21	Wed 6-22	Thu 6-23	Fri 6-24	Sat 6-25
Pond 1 Conditions	9'5	9					
Pond Level (ft)			9'5"	9'3"	10	10	10'3"
Overflow Color	Black/Gray	Black/Gray	Black/Gray	Black	Black	Black	Black
Pond Color	Black/Clear	Black/Gray	Black/Gray	Black	Black	Black	Black
Water Temperature	74°	72°	73°	70	71	72°F	72°F
pH	6.8	6.7	6.7	6.7	6.7	6.7	6.8
Dissolved Oxygen	3	3	3	3	3	3	3
Total Chlorine	.19	.34	.41	.37	.31	.31	.31
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions	3' 2"	3'2'					
Pond Level (ft)	1		3'2"	3'2"	3'2	3'2"	3'3"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	70	70	70	70	70	70	70
pH	7	7.7	7.7	7.7	7.7	7.7	7.7
Dissolved Oxygen	2	2	2	2	2	2	2
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	9:00pm	14m	2Am	2Am	3Am	9pm	9pm
Volume	300	300 gal	300 gal	[redacted]	300 gal	300	400
Initials	SC#1	RR	RR	RR	RR	BT	BT
Time		9:00 pm	9:00pm	9pm	9pm		
Volume		300	300	300	300		
Initials		SC#1	SC#1	BT	BT		
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	[illegible]	OC	OC	OC	OC	OC	OC

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2019 MONTH 6 WEEK BEGINNING 26

e	Sun 26	Mon 27	Tues 28	Wed 29	Thu 30	Fri 1	Sat 2
ond 1 Conditions							
Pond Level (ft)	95	97"	10'0"	11'0"		11'0"	11'5"
Overflow Color	Black	Black	Black	Black	Black	clear	clear
Pond Color	Black	Black	Black	Black	Black	clear	clear
Water Temperature	71	70	72°	69	68°	67°	69°
pH	6.8	6.7	6.6	6.6	8.6	7.4	7.7
Dissolved Oxygen	3	3	2	.2	.2	3	3
Total Chlorine	.32	.41	.24	.21	.16	0.44	0.18
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	Black 3'2"	3'2"	3'2"	3'2"	3'2"	3'2"	3'2"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	70	70	70	70	70	69°	& 72°
pH	7.7	7.7	7.7	7.7	7.7	7.5	7.2
Dissolved Oxygen	2	2	2	2	2	1	1
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	N/O	N/O	N/O	N/O	N/O	0	0
Bleach/Chemical							
Time	9pm	3Am	9pm	3Am	3Am	3:00am	3:00am
Volume	300	300	300	300 gal	300	300	300
Initials	BT	DE	BT	DE	DE	CC#1	SC#1
	3Am	~~3Am~~	3Am	~~3pm~~			
Volume	300	~~300 gal~~	300	300 gal			
Initials	DE	~~DE~~	DE	DE			
Time		9pm					
Volume		300					
Initials		BT					
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time		PG 7:00Am	PG 7:00A	PG 7:00A	PG 7:00A	PG 7:00A	PG 8:00A

SAGIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2019 MONTH 1 WEEK BEGINNING 3

POND CONDITIONS

BLEACH

e -3 -2	Sun -1	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Pond 1 Conditions							
Pond Level (ft)	11'	11'	11	11'2	11'3"	11	10'8"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	72	69	68	70	68	69	70
pH	7.8	7.7	7.7	7.9	79	7.8	7.9
Dissolved Oxygen	2	2	2	3	3	2	3
Total Chlorine	.26	.17	.12	.31	.34	.26	.36
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'3"	3'3	3'5"	3'5"	3'3"	3'3"	3'3"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	68°	70	70	70	70	70	70
pH	7.5	7.7	7.7	7.7	7.7	7.2	7.2
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time			300gal	300gal		300gal	300gal
Volume			12Am	3Am		RR	3Am
Initials			RR	RR		3Am	RR
ne							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification	FG	OC	OC	OC	OC	OC	OC
Initials and Time	GIL 7A	8AM	8AM	8AM	8AM	8AM	8AM

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 7 WEEK BEGINNING 7/10-16

Date	Sun 7/10	Mon 7-11	Tues 7-12	Wed 13	Thu 14	Fri 15	Sat 16
Pond 1 Conditions							
Pond Level (ft)	10' 8"	10' 8"	10' 8"	11' 2"		11' 2"	11'
Overflow Color	Clear/Gray	Gray	Gray	Gray	Gray	Gray	Gray
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	70	72	70	71	71	70	71
pH	8.6	8.7	8.7	8.6	8.8	8.7	8.6
Dissolved Oxygen	2	2	2	2	3	4	2
Total Chlorine	.23	.28	.26	.20	.34	.30	.26
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3' 3"	3' 33"	3' 38"	3' 3"	3' 3"	3'3	3'3
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	68	69	68	68	68	68	68
pH	7.7	7.7	7.7	7.6	7.7	7.7	7.7
Dissolved Oxygen	2	2	2	2	2	2	2
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	3Am	3Am	3Am	3Am	3Am	3am	3am
Volume	300gal	300gal	300gal	300gal	300gal	300gal	300gal
Initials	RR	RR	RR	RR	RR	DK	DK
Time				7:00pm	9:00pm	9:00pm	4:30pm
Volume				300	300	300	300gal
Initials				SCH1	SCH1	SCH1	CB
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	RC 8am	PG 7:00AM	PG 7:00 AM	PG 7:00 A	PG 7:00 A	PG 7:00 A	PG 8:00 AM

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION 7-17-16

YEAR 2016 MONTH 7 WEEK BEGINNING

Date	7-11-16	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
Pond 1 Conditions								
Pond Level (ft)		10'8"	10'6"	10'8"	10'6"	11	11.5	11.4
Overflow Color		Grey	Grey	Grey	Grey	Gray	Grey	Grey
Pond Color		Clear	Clear	Clear	Clear	Clear	Dark Grey	Black
Water Temperature		71	71	68	69	67	67	67
pH		8.7	8.6	8.7	8.6	8.6	8.6	8.7
Dissolved Oxygen		3	2	2	2	2	2	2
Total Chlorine		.26	.14	.23	.18	.24	.23	.23
Dissolved H2S/Sulfides		0	0	0	0	0	0	0
Pond 3 Conditions								
Pond Level (ft)		3'3"	3'3"	3'3"	3'3"	3'3"	3'3"	3'3"
Pond Color		Black	Black	Black	Black	Black	Black	Black
Water Temperature		69	69	68	70	70	70	70
pH		7.7	7.7	7.7	7.7	7.7	7.7	7.7
Dissolved Oxygen		2	2	2	2	2	2	2
Total Chlorine		0	0	0	0	0	0	0
Dissolved H2S/Sulfides		0	0	0	0	0	0	0
Bleach/Chemical								
Time		3Am	3Am	3Am	3Am	3Am	3Am	3Am
Volume		300gal	300gal	300gal	300gal	300gal	300gal	300gal
Initials		RR	RR	RR	RR	RR	CB	CB
		9:00pm	7:00pm		9pm	9pm	9pm	9pm
Volume		300	300		300	[redacted]1,000	300	300
Initials		SC #1	SC #1		BT	BT	BT	BT
Time								
Volume								
Initials								
Time								
Volume								
Initials								
Time								
Volume								
Initials								
Time								
Volume								
Initials								
Manager Verification Initials and Time								

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 7 WEEK BEGINNING 7-24-16

POND CONDITION
1 = NORMAL CONDITIONS
2 = POND LEVEL TOO LOW
3 = POND LEVEL TOO HIGH

BLEACH
A = ADDED BLEACH
B = NO BLEACH ADDED
C = BLEACH PUMP NOT WORKING

Date	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
Pond 1 Conditions							
Pond Level (ft)	10'4"	10'	10'6"	10'8	11'2"	10'9"	10'9"
Overflow Color	Grey/clear	Grey/clear	Gray	Gray	Clear	Brown	Brown
Pond Color	Clear/Black	Clear/Black	Clear	Clear	Clear/Black	Brown	Clear
Water Temperature	70	68	69	71	69°	68°	70°
pH	8.7	8.6	8.7	8.6	8.7	8.3	8.5
Dissolved Oxygen	2	3	5	2	3	2	3
Total Chlorine	.26	.14	.16	.24	.14	.17	.20
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3' 3"	3' 3"	3' 3"	3' 3"	3' 3"	3' 3"	3.3
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	70	70	7.0	7.0	7.0	6.9	7.1
pH	7.7	7.7	7.7	7.7	7.7	7.5	7.4
Dissolved Oxygen	2	2	2	2	2	1	1
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	300gal	300gal	300gal	300gal	300gal	300gal 3AM	3AM
Volume	3Am	345 Am	300Am	RE	RE	300gal	300gal
Initials	RE	RE	RE	3Am	3Am	SE BJ	SE BJ
Time	9pm	9pm	9pm				
Volume	3120	300	300				
Initials	BT	BT	BT				
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	PG 7:00Am	PG 7:00A	PG 7:00A	PG 7:00A	PG 7:00A	PG 7:00A	PG 6:00A

6

BABIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2015 MONTH July WEEK BEGINNING 7/31

Date	Sun 31	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
Pond 1 Conditions							
Pond Level (ft)	10'4"	10'2"	10'4"	10'6"	10	11'	11'
Overflow Color	Black	Black	Black	Black	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	68°	70	70	68	69	70°	69°
pH	8.6	8.5	8.5	8.5	8.6	7.5	7.8
Dissolved Oxygen	3	2	2	3	2	1	1
Total Chlorine	.14	.22	.20	.34	.26	0.00	0.00
Dissolved H2S/Sulfidae	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'3"	3'3"	3'3"	3'3"	3'5"	3'5	3'5"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	70	70	70	70	70	70°	70°
pH	7.7	7.7	7.7	7.7	7.7	7.1	7.0
Dissolved Oxygen	2	2	2	2	2	1	1
Total Chlorine	0	0	0	0	0	0.00	0.00
Dissolved H2S/Sulfidae	0	0	0	0	0	0	0
Bleach/Chemical							
Time	300	300	300	300 gal	300 gal	3AM	3AM
Volume	Bleach	Bleach	Bleach	Bleach	RE	400	300
Initials	RE 3AM	RE 3AM	RE 3AM	RE 3AM	3AM	BT	BT
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND & BLEACH INSPECTION

YEAR 2016 MONTH 8 WEEK BEGINNING 8-7-16

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. INITIAL

Date	Sun 8-7	Mon 8-8	Tues 8-9	Wed 8-10	Thu 8-11	Fri 8-12	Sat 8-13
1 Conditions							
Pond Level (ft)	11'	11'	11'	11'6"	10'	11"	10'5"
Overflow Color	Black	Black	Clear	Clear	Clear	Clear	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	69	68°	69	70°	70°	70°	64°
pH	8.5	8.6	8.6	9.6/6.6	8.5	8.5	~~2.3~~ 2.3
Dissolved Oxygen	2	2	2	1	2	2	~~2~~ 3
Total Chlorine	.21	.31	.26	.12/0.19	.34	.34	0.04
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'5"	3'5	3'5"	3'5"	3'5"	3'5"	3'5
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	70	70	70	70	70	70	70
pH	7.7	7.7	7.7	7.7	7.7	7.7	7.7
Dissolved Oxygen	2	2	2	2	2	2	2
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	330pm	3Am	3Am	3AM	RE 3Am	DR 3am	DR 3am
Volume	300gal	300gal	RE	RE 300gal	300gal	300gal	200gal
Initials	RE	RE	300gal	RE 3Am	RE 3Am	RE	
e		10:00 Am	9:00pm	9:00 pm	9:00 pm	9:00	9:00pm
Volume		600 gal	300gal	300gal	300gal	200gal	200gal
Initials		PG #1	CB	SC #1	SC #1	SC #1	SC #1
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time		PG 7:00Am	PG 7:00Am	PG 7:00Am	PG 7:00Am	PG 7:00Am	PG 7:00Am

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION 8-14-2016

YEAR 2015 2016 MONTH Aug WEEK BEGINNING 8-14-2016

Date	Sun 8-14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
Pond 1 Conditions							
Pond Level (ft)	9'5"	9'7"	10'7"	11'2"	.1	11'3"	11'6"
Overflow Color	Black	Black	Black	Black	Black	Black	Black
Pond Color	Black		Black	Black	Black	Black	Black
Water Temperature	68°	69°	69°	70°	70	71°	72°
pH	5.2	5.2	5.3	52	52	52	52
Dissolved Oxygen	2	2	2	2	2	2	2
Total Chlorine	0.12	0.16	.19	0.14	0.15	0.15	.14
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'5"	3'5"	3'5"	3'5"	3'5	3'6"	3'6"
Pond Color	Black	Black	Black	Black	Black	Black	Blk
Water Temperature	70°	70°	70°	70°	70	70	70
pH	7.7	7.7	7.7	7.7	7.7	7.7	7.7
Dissolved Oxygen	2	2	2	2	2	2	2
Total Chlorine	.0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	3Am				3Am	3AM	
Volume	200gal				300 gal	300gal	
Initials	RS				RS	EB	
Time	[redacted]				9pm	9pm	9pm
Volume	[redacted]				300	300	300
Initials	[redacted]				BT	BT	BT
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time		OC 8am	OC 8am	OC 8am	OC 8am	OC 8am	OC 8am

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION
YEAR 2016 MONTH 8 WEEK BEGINNING 8-21-16

Site	Sun 8-	Mon 8-	Tues 8-	Wed 8-	Thu 8-	Fri 8-	Sat 8-
Pond 1 Conditions							
Pond Level (ft)	10' 5"	10'	10' 5"			11' 2"	
Overflow Color	Black	Black	Black	Black	Black	Brown	Brown
Pond Color	Black	Black	Black	Black	Black	Brown	Brown
Water Temperature	69°	68°	67°	68°	68°	62°	65°
pH	7.5	7.4	7.4	7.5	7.4	7.6	7.6
Dissolved Oxygen	4	3	3	2	3	4	4
Total Chlorine	0.14	.19	.16	.11	.14	.16	.16
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	70	70	70°	70°	70°	66°	66°
pH	7.7	7.7	7.7	7.7	7.7	7.0	7.1
Dissolved Oxygen	2	2	2	2	2	1	1
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	3Am	3Am	3Am	3Am	3Am	3am	
Volume	300 gal	300gal	300gal	300gal	300gal	300gal	
Initials	BR	BR	BR	BR 3Am	BR ?	BR	S-Ai
Time	9pm	10 AM	9pm				
Volume	300	350	300				
Initials	BT	JV	BT				
Time		9pm					
Volume		300					
Initials		BT					
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time		AC 7:00A	AC 7:00A	AC 7:00A	AC 7:00A	AC 7:00A	AC 8:00A

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2012 MONTH 8/9 WEEK BEGINNING 8/27

Date	Sun 8-26	Mon 8-27	Tues 8-28	Wed 8-29	Thu 8-30	Fri 8-31	Sat 9-1
Pond 1 Conditions							
Pond Level (ft)	[illegible]	[illegible]	10'8	11'	11'	11'	11'
Overflow Color	Black/ Clear	Black	Black	Black	Black	Black	Black
Pond Color	Black	Black	Black/[illegible]	Black	Black	Black	Black
Water Temperature	66°	66°	66°	68°	68°	69°	66°
pH	7.3	7.2	7.2	7.3	7.4	7.6	7.4
Dissolved Oxygen	3	2	2	3	3	3	3
Total Chlorine	.16	.13	.10	.18	.21	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	68	67	68	68	69	70°	70°
pH	7.3	7.4	7.4	7.3	7.3	7.1	7.1
Dissolved Oxygen	1	1	2	2	2	1	1
Total Chlorine	0	0	0	0	0	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical				Bleach			
Time				300 gals		3AM	
Volume				13 gpm		300	
Initials						BT	
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	[illegible]	OC [illegible]	OC [illegible]	OC [illegible]	OC [illegible]	OC [illegible]	OC [illegible]

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 9 WEEK BEGINNING 9-3-16

Date	9-3	Sun 9-4	Mon 9-5	Tues 9-6	Wed 9-7	Thu 9-8	Fri 9-9	Sat 9-10
Pond 1 Conditions								
Pond Level (ft)		11' 5"	11' 6"	11' 3"	11' 1"			10'5"
Overflow Color		Black	Black	Grey	Grey	Grey	Grey	Grey
Pond Color		Black	Black	Black	Black	Black	Black	Black
Water Temperature		68	67	69	69	68	67	69
pH		7.2	7.3	7.4	7.4	7.3	7.3	7.4
Dissolved Oxygen		3	3	3	3	3	3	3
Total Chlorine		.16	.18	.12	.13	.11	.14	.13
Dissolved H2S/Sulfides		0	0	0	0	0	0	0
Pond 3 Conditions								
Pond Level (ft)		3'6"	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"
Pond Color		Black	Black	Black	Black	Black	Black	Black
Water Temperature		69	69	69	68	69	69	69
pH		7.2	7.2	7.1	7.1	7.2	7.2	7.2
Dissolved Oxygen		1	1	1	1	1	1	1
Total Chlorine		0	0	0	0	0	0	0
Dissolved H2S/Sulfides		0	0	0	0	0	0	0
Bleach/Chemical								
Time		7:30 am	300 gal	300 gal	300 gal	~~300 gal~~ RE	300 gal	300 gal
Volume		300 gal	RE	300 gal	3AM	3AM	3AM	3AM
Initials		DR	3AM	RE	RE	RE	DR	DR
Time		9:00 p.m	9:00 p.m	9:00 p.m	400 gal	300 gal	600 gals	6:00 AM
Volume		300 gal	300 gal	300 gal	7:00 AM	1:30 PM	7:00 AM	300
Initials		CB #1	CB #1		PO #1	PC	PO #1	BT
Time					300 gal	300 gal	300 gal	300 gal
Volume					9:00 p.m	9:00 p.m	9:00 p.m	9:00 p.m
Initials					SC #1	SC #1	SC #1	SC #1
Time							300 gal	
Volume							9:00 pm	
Initials							SC #1	
Time								
Volume								
Initials								
Time								
Volume								
Initials								
Manager Verification								
Initials and Time			PO 8:00 AM	PO 8:00 AM	PO 8:00 AM	PO 8:00 AM	PO 8:00 AM	PO 8:00 AM

800 gals
7am 9/11/16
CB

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2015 MONTH Sept WEEK BEGINNING 9/11

Date	Sun 9-11-16	Mon 9-12	Tues 9-13	Wed 9-14	Thu 9-15	Fri 9-16	Sat 9-17
Pond 1 Conditions							
Pond Level (ft)	11'2"	11'	11'	10'6"	10'6	10'8"	10'10"
Overflow Color	Black	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black/Brown	Brown/Black	Black/Brown	Black/Brown	Brown/Clear	Clear
Water Temperature	69	68	68	69°	68°	69°	69°
pH	7.3	7.2	7.2	7.3	7.2	7.2	7.3
Dissolved Oxygen	3	10+	10+	10	10	10	10
Total Chlorine	0.12	0.00	0.00	0	.04	.04	.04
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"	3'8"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	70	71	71	70	69	69	69
pH	7.2	7.1	7.1	7.1	7.1	7.1	7.1
Dissolved Oxygen	1	1	1	1	2	2	2
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	7Am	3Am	3Am	3Am	3Am	3Am	3Am
Volume	300	300gal	300gal	300gal	300gal	300gal	300gal
Initials	CB#1	RR#B	RR A	RR A	RR D	CB 3AM	CB
Time	12pm	2:00pm	4:00pm	9p	9pm	3gal	10:00am
Volume	400	400gal	300gal	400gal	300	6:30am	ex 400gal
Initials	LB#1	RB #1	SC#1	6:30am	BT	DR	SC#1
Time	9pm 9am	9pm	9p	9pm	400gal	9pm	9pm
Volume	300	300gal	400gal	300	7am	300	300
Initials	SC#1	SC#1	2:00pm #1	BT	DR	BT	BT
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	RB 9am	QC 8am	QC 8am	QC 8am	QC 8am	QC 8am	QC 8am

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 9 WEEK BEGINNING 9-18-16

Date	Sun 9-18	Mon 9-19	Tues 9-20	Wed 9-21	Thu 9-22	Fri 9-23	Sat 9-24
Pond 1 Conditions							
Pond Level (ft)	10'9	10'0	9'7"	9'8"	9'8"	10'0	
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Orange/Black	Orange/Black	Orange/Black	Tan/Black	Tan/Brown	Brown	Brown
Water Temperature	70°	69°	68°	67°	68°	65°	66°
pH	7.2	7.5	7.5	7.4	7.4	7.8	7.7
Dissolved Oxygen	10	10	10	10	10	10	10
Total Chlorine	.10	.10	.10	.12	12	2.20	2.20
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'6"	3'6"	3'6"	3'7"	3'7"	3'7"	3'7"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	68	69	69	67°	68	68°	65°
pH	7.0	7.1	7.1	7.0	7.0	6.9	7.0
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	6	0	0	0
Bleach/Chemical							
Time	9pm	3Am	3Am	3Am	3Am	3Am	3Am
Volume	300	300gal	300gal	300gal	300gal	200gal	2gal
Initials	BT	RE #A	RE #A	RE #A	RE#A	SC#1 A	SC#1 A
Time	3Am	9pm	9pm				6AM
Volume	300gal	300	300				200gal
Initials	RE #A	BT	BT				CB
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	OC 8:00am	[illegible] 7:00A	[illegible] 7:00A	[illegible] 7:00A	[illegible] 7:00A	[illegible] 7:00A	[illegible] 8:00A

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 9/10 WEEK BEGINNING 9/25

Date	Sun 9-25-16	Mon 9-26	Tues 9-27	Wed 9-28	Thu 9-29	Fri 9-30	Sat 10-1-16
Pond 1 Conditions							
Pond Level (ft)	9'9"	10	10'4"	10'5	10'4"	10'	10'4"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	64	65°	64	66°	65	59°	58°
pH	7.6	7.6	7.5	7.5	7.4	8.7	8.7
Dissolved Oxygen	10	10	10	10	10	10	10
Total Chlorine	2	1.16	2	1.16	2.2	2.20	2.20
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'7"	3'7"	3'7"	3'7"	3'7"	3'7"	3'7"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	69°	69	68°	68°	69	70°	70°
pH	7.0	7.0	7.1	7.1	7.1	7.0	7.0
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0	0	0	0	0	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	3Am	3Am	3Am	8Am 3	3Am	3Am	3Am
Volume	300 gal	300 gal	300 gal	200 gal	200 gal	200	200
Initials	RR	RR	RR	RR	RR	BT	BT
Time				8 Am			
Volume				400 gal			
Initials				SAL D			
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	JWA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 10 WEEK BEGINNING 10-2-16

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

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

Date 10-2-16	Sun 2	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
Pond 1 Conditions							
Pond Level (ft)	10' 3					11'	11
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	~~Brown~~ Black	Black
Water Temperature	57°	59°	56°	56°	54°	57°	57°
pH	8.3	8.2	8.1	8.1	8.2	8.3	8.1
Dissolved Oxygen	10	10	10	10	10	10	10
Total Chlorine	2.16	2	2.40	2.36	2.21	2.10	2.21
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3' 7"	3' 7"	3' 7"	3' 7"	3' 7"	3' 7"	3' 7"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	71°	70	70	70	70	70	70
pH	7.1	7.1	7.1	7.1	7.1	7.1	7.1
Dissolved Oxygen	2		2	2	2	2	2
Total Chlorine	1.16	1	1	1	1	1	1
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	3 AM	3AM	3AM	3AM	3AM	3AM	3AM
Volume	200gal	200gal	300gal	300gal	200gal	200gal	200gal
Initials	RR	RR	RR	RR	RR	DR	DR
Time	11AM			4:00	9:00pm	9:00pm	9:00pm
Volume	200gal			200 Gal	200gal	200gal	200gal
Initials	DR			OC	SC#1 D	SC#1 D	SC#1 D
Time	200gals	9PM		200gal			
Volume	9pm	200gal		~~9pm~~ 9:00pm			
Initials	CB	CB		SC#1 A			
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Intials and Time		7:00 AM	7:00 AM	7:00 AM	7:00 PM	7:00 AM	8:00 AM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH Oct WEEK BEGINNING 10/9

Date	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
Pond 1 Conditions							
Pond Level (ft)	10'6	10'5"	10	9'10"		10.5"	10.3"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black/Brwn
Water Temperature	56°	54	55°	53°	55°	55°	55°
pH	8.1	8.3	8.2	8.1	8.2	8.2	8.2
Dissolved Oxygen	10	10	10	10	10	10	10
Total Chlorine	0	0	0	1	1	1	1
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'7"	3'7"	3'7"	3'7"	3'7"	3'7"	3'7"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	60	60	60	62	60	60°	60°
pH	6.3	6.4	6.3	6.2	6.3	6.3	6.3
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	1	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	[illegible]	3:45pm	3:45pm	3:45pm	3:45pm	3 AM	3 AM
Volume	200gal	200gal	200gal	200gal	200gal	200gals	200gals
Initials	SC #1 D	RR #D	RR #D	RR #D	RR #C	CB 2 AM	CB
Time		9:00 pm	9:00 pm	9pm	9pm	9pm	9pm
Volume		200gal	200gal	200	200	200	200
Initials		SC #1 D	SC #1 D	BT	BT	BT	BT
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification		OC	OC	OC	OC	OC	OC
Initials and Time		8:00	8:00	8:00	8:00	8:00	8:00

BABIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2015 MONTH Oct WEEK BEGINNING 10/11

Date	Sun 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
Pond 1 Conditions							
Pond Level (ft)	10' 1	9'5"	9'6"	10'	10' 0	10 11"	
Overflow Color	Black clear	Clear	Clear	Clear	Clear	clear	Clear
Pond Color	Black	Brown/Black	Brown/Black	Brown/Black	Brown/Black	Brown	BROWN
Water Temperature	56°		58°	60°		49°	48°
pH	8.1	8.3	8.2	8.1		8.0	8.1
Dissolved Oxygen	10	10	10	10		9	8
Total Chlorine	0	0	0	0	0	1.70	1.85
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 2 Conditions							
Pond Level (ft)	3.7	3'7"	3.7	3.7	3.7	3.7	3.7
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	61	60	61	60	61	42°	46°
pH	7.8	7.7	7.7	7.7	7.7	7.6	7.8
Dissolved Oxygen	1	2	1	1	1	1	1
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	2:00 am	2:00 Am	3Am	3Am	3Am	3Am	3:00 Am
Volume	Pd	200gal	200gal		200 gal	200gal	300gal
Initials	4Am	RR	RR		RR	SCH1 A	SCH1 A
Time	9:00pm	9 pm	9 pm				
Volume	200	200	200				
Initials	BT 8pm	BT	BT				
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	OC 8am	OC 8am	OC 8am	OC 8am	OC 8am	OC 8am	OC 8am

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2015 MONTH 6 WEEK BEGINNING 10/23

Date	Sun 22	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
Pond 1 Conditions							
Pond Level (ft)	9'8"	9'4"	9'9"	10	10'2"	10'6"	10'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown/Black	Brown/Black	Brown Black	Black Brn	Black/Brown	Brown	Brown
Water Temperature	67°	67°	68°	68°	68	69°	70
pH	7.5	7.6	7.6	7.6	7.5	7.7	7.5
Dissolved Oxygen	10	10	10	10	10	8	10
Total Chlorine	2.41	2.16	2.36	2.44	2.2	2.20	1.10
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 2 Conditions							
Pond Level (ft)	3'7"	3'9"	3'7"	3'7"	3'7"	3'7"	3'7"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	70	70	70	70	70	70°	70°
pH	7.2	7.3	7.2	7.2	7.2	7.0	7.0
Dissolved Oxygen	2	2	2	2	2	1	1
Total Chlorine	1.16	1.16	1.46	1.14	1.16	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	3Am	3Am	3Am	3Am			
Volume	200gal	200gal	200gal	200gal			
Initials	RE	RE MD	RE MD	RE MD			
Time			9:00pm				
Volume			200gal				
Initials			SC MD				
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	DC 8am	DC 8am	DC 8am			DC 8am	DC 8am

Pond & Bleach Daily Inspection

6

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 10/11 WEEK BEGINNING 10/30

Date	Sun 30	Mon 31	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
Pond 1 Conditions							
Pond Level (ft)	10' 2"	9'8"	10'				
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Black	Black	Black	Black
Water Temperature	69	68°	69	70°	70°	69	70°
pH	7.6	7.5	7.6	7.5	7.5	7.6	7.6
Dissolved Oxygen	10	10	10	10	10	6	10
Total Chlorine	2.16	2.03	2.23	2.06	1.43	2.23	1.43
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 2 Conditions							
Pond Level (ft)	3' 7"	3' 7"	3' 7"	3' 7"	3' 7"	3' 7"	3' 7"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	70	70	70	70	70	70	70
pH	7.0	7.1	7.1	7.1	7.0	7.0	7.0
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0.00	0.00	0.00	0.10	0.01	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	OC	OC	OC	OC	OC	OC	OC

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH Nov WEEK BEGINNING 11/6

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
Pond 1 Conditions							
Pond Level (ft)	11'8"	11'6"	11'5"	11'4	11'3	11'0	10'8"
Overflow Color	Clear	Clear	Clear	Clear	clear	Clear	Brown
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	69	68	68°	69°	69°	65°	65°
pH	7.4	7.5	7.3	7.2	7.3	7.3	7.3
Dissolved Oxygen	10	10	9	9	10	10	10
Total Chlorine	2.63	2.74	1.17	1.06	1.16	1.16	1.10
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 2 Conditions							
Pond Level (ft)	37	37	3'7"	37"	37"	3'9"	3'9"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	70	71	70	70	70	70	70
pH	7.0	7.0	7.1	7.1	7.1	7.1	7.1
Dissolved Oxygen	0	0	1	1	1	1	1
Total Chlorine	0.46	0.46	0.71	0.71	0.71	0.7	0.7
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	OC	OC	OC	OC	OC	OC	OC

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 11 WEEK BEGINNING 11-13-16

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Pond 1 Conditions							
Pond Level (ft)	11' 9"	10' 7"	10' 6"	10' 8"	11"		
Overflow Color	Black	Black	Black	Black	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	64°	65°	68°	65°	66°	32°	38°
pH	7.4	7.3	7.3	7.2	7.3	7.0	7.1
Dissolved Oxygen	12	10	10	10	10	9	9
Total Chlorine	1.70	2.61	2.16	2.21	2.41	1.15	1.10
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 2 Conditions							
Pond Level (ft)	3'4"	3'9"	3'9"	3'9"	3'9"	3'9"	3'9"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	70	67	68°	67°	67°	29°	35°
pH	7.4	7.7	7.7	7.7	7.7	7.1	7.5
Dissolved Oxygen		1	1	1	1	1	1
Total Chlorine	0.46	0.41	0.32	0.21	0.21	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification		PG	PG	PG	PG	PG	PG
Initials and Time		7:00A	7:00A	7:00A	7:00A	7:00A	8:00A

Pond B Bleach Daily Inspection

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH Nov WEEK BEGINNING 11/20

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Pond 1 Conditions							
Pond Level (ft)	10'9"	10'7"	10'5"	10'4"	10'	9'8"	9'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Brown	Brown
Water Temperature	37°	37	37	37	36	42°	45°
pH	7.1	7.1	7.1	7.3	7.2	8.7	8.6
Dissolved Oxygen	9	8	8	10	10	5	5
Total Chlorine	1.10	1.16	1.46	2.71	2.16	0.23	0.21
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions	3'9"						
Pond Level (ft)		3'9"	3'9"	3'9"	3'9"	3'5"	3'
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	35°	36	36	34	35	40°	40°
pH	7.5	7.4	7.5	7.6	7.5	7.0	7.0
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0	0	0	1.14	1	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
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Volume							
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Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification		QC	[illegible]	SEC	[illegible]	[illegible]	[illegible]
Initials and Time		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 11 WEEK BEGINNING 11/27/16

Date	Sun 27	Mon 28	Tues 29	Wed 30	Thu 1	Fri 2	Sat 3
Pond 1 Conditions							
Pond Level (ft)	9'4"	9'1.0	10'4	10'9"	10'3"	11'0"	11'0"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	43	41	38	36	34	31°	34
pH	8.5	8.5	8.4	8.4	8.5	8.4	8.5
Dissolved Oxygen	5	5	5	6	6	6	6
Total Chlorine	0.16	0.12	0.10	0.14	0.12	0.14	0.12
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'9"	3'9"	3'9"	3'9"	3'9"	3'9"	3'9"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	34	35	33	36°	35°	35°	36°
pH	7.1	7.1	7.1	7.1	7.1	7.1	7.1
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
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Initials							
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Volume							
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Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time		7:00A	7:00A	7:00A	7:00A	7:00A	7:00A

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH Dec WEEK BEGINNING 12/4

Site	Sun 4	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
Pond 1 Conditions							
Pond Level (ft)	11'4"	11'	10'7"	10'6		10'4"	10'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	38°	38°	37°	37°	57°	36°	36°
pH	8.4	8.6	8.5	8.5	8.6	8.5	8.5
Dissolved Oxygen	7	7	7	7	7	7	7
Total Chlorine	0.34	0.32	0.21	0.26	0.31	0.30	0.30
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'9"	3'9"	3'9"	3'9"	3'9"	3'9"	3'9"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	38°	38°	38	38	38	38	39°
pH	7.1	7.1	7.1	7.1	7.1	7.1	7.1
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	DC	DC	DC	DC	DC	DC	DC

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 12 WEEK BEGINNING 12-11-16

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
Pond 1 Conditions							
Pond Level (ft)	10'8"	10'4"	10.6"	11'3"	11'2"	11'3"	11'5"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	38	37	37	39	35°	42°	45°
pH	8.6	8.5	8.4	8.6	8.5	8.7	8.6
Dissolved Oxygen	8	8	9	8	8	7	8
Total Chlorine	0.32	0.36	0.41	0.38	0.27	0.15	0.21
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 2 Conditions							
Pond Level (ft)	3'9"	3'9"	3'9"	3'9"	3'9"	3'9"	3'9"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	38	38	35	38	37	40°	42°
pH	7.1	7.1	7.1	7.1	7.1	7.0	7.0
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time		PG 7:00	PG 7:00	PG 7:00	PG 7:00	PG 7:00	PG 9:00

6

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2015 MONTH Dec WEEK BEGINNING 12/18

Date	Sun 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
Pond 1 Conditions							
Pond Level (ft)	11' 4"	11'2"	10'9"	10'9"		10'5"	11'
Overflow Color	Clear	Clear	Clear	Clear	Clear	—	Brown
Pond Color	Black	Black	Black	Black	Black	Brown	Brown
Water Temperature	41	[illegible]	40	39	39	40	39
pH	8.5	8.7	8.6	8.6	8.6	8.1	8.1
Dissolved Oxygen	10	8	8	8	8	8	5
Total Chlorine	.21	.16	.26	.24	.22	0.21	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 2 Conditions							
Pond Level (ft)	3'9"	3'9"	3'9"	3'9"	[illegible]	3'9"	3'9"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	43	42	41	41	40	40	40
pH	7.1	7.1	7.1	7.1	7.1	7.0	7.0
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0	0	0	0	0	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Initials and Time	[illegible]	OC [illegible]	OC [illegible]	OC [illegible]	OC [illegible]	OC [illegible]	OC [illegible]

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2016 MONTH 12 WEEK BEGINNING 12-25-16

Date	Sun 12-25	Mon 12-26	Tues 12-27	Wed 12-28	Thu 12-29	Fri 12-30	Sat 12-31
Pond 1 Conditions							
Pond Level (ft)	10'8"	10'8"	10'7"	10'7"	10'6"	10'5"	10'5"
Overflow Color	Black	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	37	36	37	38	38	38	38
pH	8.2	8.2	8.2	8.1	8.1	8.2	8.1
Dissolved Oxygen	8	8	8	8	7	8	7
Total Chlorine	.14	.17	.11	.10	.13	.14	.13
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 2 Conditions							
Pond Level (ft)	3'9"	3'9"	3'9"	3'9"	3'9"	3'9"	3'9"
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	38	38	38	38	39	38	38
pH	7.1	7.1	7.1	7.1	7.1	7.1	7.1
Dissolved Oxygen	1	1	1	1	1	1	1
Total Chlorine	0	0	0	0	0	0	0
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	AB 7:00AM	AB 7:00A	AB 7:00A	AB 7:00A	AB 7:00A	AB 7:00A	AB 7:00A

Pond & Bleach Data

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2015/16 MONTH 12 WEEK BEGINNING 27

B. 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 27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 1	Sat 2
Weather							
Temperature, °F	12°	8°	28°	20°	25°	15°	10°
Skies (clear, pt cldy, cloudy)	Ptcldy	Ptcldy	Cloudy	Cloudy	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	5	1	0	2	0	0	0
Wind Direction	E	E	E	E	E	E	E
Initials and Time	3 BR	330 BR	3 BR	230 BR	230 BR	230 BR	203 AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NB	NB	NB	NB	NB	NA	NA
Vegetation (D, P, S, NA) *	NB	NB	NB	NB	NB	NA	NA
Vectors (D, P, S, NA) *	NB	NB	NB	NB	NB	NA	NA
Initials and Time	3 BR	330 BR	3 BR	230 BR	230 BR	230 AM BR	230 AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NB	NB	NB	NB	NB	NA	NA
Vegetation (D, P, S, NA) *	NB	NB	NB	NB	NB	NA	NA
Vectors (D, P, S, NA) *	NB	NB	NB	NB	NB	NA	NA
Initials and Time	3 BR	330 BR	3 BR	230 BR	230 BR	230 BR	
Pond 1 Leak Detection							
Depth of Water, ft	2'6"	2'6"	2'6"	2'6"	2'6"	2'6"	2'6"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	3 BR	330 BR	3 BR	230 BR	230 BR	230 BR	220 AM BR
Pond 3 Leak Detection							
East Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft ‡	0	0	0	0	0	0	0
[illegible]al Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	3 BR	330 BR	3 BR	230 BR	230 BR	230 AM BR	220 AM
Manager Verification	OS	PG	PG	PG	PG	PG	PG
Intials and Time	Seen	8:00	8:00	8:00	8:00	8:00	8:00

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 1 WEEK BEGINNING 3

WEATHER
TEMPERATURE
S
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	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Weather							
Temperature, °F	15°	12°	30°	30°	27°	27°	27°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Cloudy	Cloudy	Snow	Cloudy
Precipitaion (last 24 hr), Inches	0	0	0	[illegible]D	0		
Wind Speed (mph)	0	5	0	10	0	1-5	1-5
Wind Direction	E	NE	E	W	E	E	E
Initials and Time	330 BC	230 BC	230 BC	330 BC	330 BC	330 Am	330 Am
Pond 1 Integrity							
Erosion (D, P, NA) *	NB	NB	NB	NB	NB	NA	NA
Vegetation (D, P, S, NA) *	NB	NB	NB	NB	NB	NA	NA
Vectors (D, P, S, NA) *	NB	NA	NB	NB	NA	NA	NA
Initials and Time	330 BC	230 BC	230 BC	330 BC	330 BC	330 Am	330 Am
Pond 3 Integrity							
Erosion (D, P, NA) *	NB	NB	NB	NB	NB	NA	NA
Vegetation (D, P, S, NA) *	NB	NB	NB	NB	NB	NA	NA
Vectors (D, P, S, NA) *	NB	NA	NA	NB	NB	NA	NA
Initials and Time	330 BC	230 BC	230 BC	330 BC	330 BC	330 Am	330 Am
Pond 1 Leak Detection							
Depth of Water, ft	2' 6"	2' 6"	2' 7"	2' 7"	2' 7"	2' 9"	2' 9"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	330 BC	230 BC	230 BC	330 BC	330 BC	330 Am	330 Am
Pond 3 Leak Detection							
East Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft ‡	0	0	0	0	0	0	0
[illegible]ural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	330 BC	230 BC	230 BC	330 BC	330 BC	330 Am	330 Am
Manager Verification	16	OC	OC	OC	OC	OC	OC
Intials and Time	GWA	GWA	GWA	GWA	GWA	GWA	GWA

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 1 WEEK BEGINNING 10

WEATHER
- TEMPERATURE
- SKIES
- RECIPITATION, 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 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
Weather							
Temperature, °F	12°	27	8°	10°	15°	16	
Skies (clear, pt cldy, cloudy)	Clear	Ptcldy	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	3	2	3	2	0	0	0
Wind Direction	E	E	E	E	E	E	E
Initials and Time	4 BT 8AM	2 BT 8AM	1 BT 8AM	3 BT 8AM	2 BT 8AM	BT 5Am	BT 5Am
Pond 1 Integrity							
Erosion (D, P, NA) *	NB	NB	NB	NB	NB	NA	NA
Vegetation (D, P, S, NA) *	NB	NB	NB	NB	NB	NA	NA
Vectors (D, P, S, NA) *	NB	NB	NB	NB	NB	NA	NA
Initials and Time	4 BT 8AM	2 BT 8AM	1 BT 8AM	3 BT 8AM	2 BT 8AM	BT 5Am	BT 5Am
Pond 3 Integrity							
Erosion (D, P, NA) *	NB	NB	NB	NB	NB	NA	NA
Vegetation (D, P, S, NA) *	NB	NB	NB	NB	NB	NA	NA
Vectors (D, P, S, NA) *	NB	NB	NB	NB	NB	NA	NA
Initials and Time	4 BT 8AM	2 BT 8AM	1 BT 8AM	3 BT 8AM	2 BT 8AM	BT 5Am	BT 5Am
Pond 1 Leak Detection							
Depth of Water, ft	2' 7"	2' 7"	2' 7"	2' 7"	2' 7"	2' 7"	2' 7"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	4 BT 8AM	2 BT 8AM	1 BT 8AM	3 BT 8AM	2 BT 8AM	BT 5Am	BT 5Am
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	4 BT 8AM	2 BT 8AM	1 BT 8AM	3 BT 8AM	2 BT 8AM	BT 5Am	BT 5Am
Manager Verification		PG	PG	PG	PG	PG	PG
Intials and Time	OK 8:00AM	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2015 MONTH 1 WEEK BEGINNING 17

HER
PERATURE
ES
C. PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION

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

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

Date	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
Weather							
Temperature, °F	20°	25°	38°	28°	18°	20°	20°
Skies (clear, pt cldy, cloudy)	clear	clear	Ptcldy	cloudy	clear	clear	clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	5	2	5	0	0
Wind Direction	E	E	E	E	E	E	E
Initials and Time	230pm BC	330pm BC	2pm BC	3pm BC	230pm BC	BST 8Am	BST 6Am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	230pm BC	330pm BC	2pm BC	3pm BC	230pm BC	BST 8Am	BST 6Am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	230pm BC	330pm BC	2pm BC	3pm BC	230pm BC	BST 8Am	BST 6Am
Pond 1 Leak Detection							
Depth of Water, ft	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	230pm BC	330pm BC	2pm BC	3pm BC	230pm BC	BST 8Am	BST 6Am
Pond 3 Leak Detection							
East Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft ‡	0	0	0	0	0	0	0
ural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	230pm BC	330pm BC	2pm BC	3pm BC	230pm BC	BST 8Am	BST 6Am
Manager Verification	BO	BC	BC	BC	BC	BC	BC
Intials and Time	800am	800am	800am	800am	800am	800am	800am

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

YEAR 2016 MONTH 1 WEEK BEGINNING 24

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 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
Weather							
Temperature, °F	28°	18°	16°	19°	15°	20°	
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	
Wind Speed (mph)	0	1	2	1	2	1-5	
Wind Direction	E	E	E	E	E	E	
Initials and Time	2300 RC	2300 RC	3 RC	4 RC	3300 RC	2 AM BS	
Pond 1 Integrity							
Erosion (D, P, NA)*	NP	NP	NP	NP	NP	NA	NA
Vegetation (D, P, S, NA)*	NP	NP	NP	NP	NP	NA	NA
Vectors (D, P, S, NA)*	NP	NP	NP	NP	NP	NA	NA
Initials and Time	2300 RC	2300 RC	3 RC	4 RC	3300 RC	2 AM	
Pond 3 Integrity							
Erosion (D, P, NA)*	NP	NP	NP	NP	NP	NA	NA
Vegetation (D, P, S, NA)*	NP	NP	NP	NP	NP	NA	NA
Vectors (D, P, S, NA)*	NP	NP	NP	NP	NP	NA	NA
Initials and Time	2300 RC	2300 RC	3 RC	4 RC	3300 RC	2 AM BS	2 AM BS
Pond 1 Leak Detection							
Depth of Water, ft	2' 7"	2' 7"	2' 7"	2' 7"	2' 7"	2' 7"	2' 8"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	2300 RC	2300 RC	3 RC	4 RC	3300 RC	2 AM	2 AM BS
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	2300 RC	2300 RC	3 RC	4 RC	3300 RC	2 AM	
Manager Verification	OC	JC	JC	JC	JC	JC	JC
Intials and Time	8:00	7:00	7:00	7:00	7:00	7:00	6:00

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 1 WEEK BEGINNING 31

WEATHER
TEMPERATURE
WS
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 31	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
Weather							
Temperature, °F	30°	28°	12°	10°	20	16%	22°
Skies (clear, pt cldy, cloudy)	Cloudy	Ptcldy	ptcldy	clear	Clear	pt.cldy	clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	20	15	15	5	2	5	0
Wind Direction	SE	NE	E	E	E	SE	SE
Initials and Time	2300 hr	2300 hr	3300 hr	2300 hr	4 Am hr	9Amsc	6:00Amms
Pond 1 Integrity							
Erosion (D, P, NA) *	NB	NB	NB	NB	NB	NA	NA
Vegetation (D, P, S, NA) *	NB	NB	NB	NB	NB	NA	NA
Vectors (D, P, S, NA) *	NB	NB	NB	NB	NB	NA	NA
Initials and Time	2300 hr	2300 hr	3300 hr	2300 hr	4 Am hr	6:00Amms	6:00Amms
Pond 3 Integrity							
Erosion (D, P, NA) *	NB	NB	NB	NB	NB	NA	NA
Vegetation (D, P, S, NA) *	NB	NB	NB	NB	NB	NA	NA
Vectors (D, P, S, NA) *	NB	NB	NB	NB	NB	NA	NA
Initials and Time	2300 hr	2300 hr	3300 hr	2300 hr	4 Am hr	6:00Amms	6:00Amms
Pond 1 Leak Detection							
Depth of Water, ft	2'6"	2'6"	2'6"	2'7"	2'7"	2'7"	2'7"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	2300 hr	2300 hr	3300 hr	2300 hr	4 Am hr	6:00Amms SC	6:00Amms
Pond 3 Leak Detection							
East Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft ‡	0	0	0	0	0	0	0
ural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	2300 hr	2300 hr	3300 hr	2300 hr	4 Am hr	6:00Amms	6:00Amms
Manager Verification	PG	DC	DC	DC	DC	DC	DC
Intials and Time	9 Wms	8 Wms	8 Wms	8 Wms	8 Wms	8 Wms	8 Wms

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2015 MONTH 2 WEEK BEGINNING 14

HER
PERATURE
S
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 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
Weather							
Temperature, °F	23°	38°	36°	31°	28°		32°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear		clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0		0
Wind Speed (mph)	0	1	2	2	1		8.1
Wind Direction	E	E	E	E	E		E
Initials and Time	3Am BC	230Am BC	330Am BC	2Am BC	3Am BC		3AM AD
Pond 1 Integrity							
Erosion (D, P, NA) *	NB	NB	NB	NB	NB	Na	NA
Vegetation (D, P, S, NA) *	NB	NB	NB	NB	NB	Na	NA
Vectors (D, P, S, NA) *	NB	NB	NB	NB	NB	Na	NA
Initials and Time	3Am BC	230Am BC	330Am BC	2Am BC	3Am BC		AD 3AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NB	NB	NB	NB	NB	Na	NA
Vegetation (D, P, S, NA) *	NB	NB	NB	NB	NB	Na	NA
Vectors (D, P, S, NA) *	NB	NB	NB	NB	NB	Na	NA
Initials and Time	3Am BC	230Am BC	330Am BC	2Am BC	3Am BC		3 AM AD
Pond 1 Leak Detection							
Depth of Water, ft	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	3Am BC	230Am BC	330Am BC	2Am BC	3Am BC		AD 3AM
Pond 3 Leak Detection							
East Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	3Am BC	230Am BC	330Am BC	2Am BC	3Am BC		AD 3AM
Manager Verification	AD	OL	OL	OL	OL	DG	OL
Intials and Time	9:00A	8:30A	3pm	3:00P	2:30P	3pm	8pm

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 2 WEEK BEGINNING 7

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	Mon 8	Tues 9	Wed 10	Thu 11	Fri 12	Sat 13
Weather							
Temperature, °F	20°	16°	18°	15°	25°	25°	26°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	1	0	1	0	0	0
Wind Direction	E	E	E	E	E	E	E
Initials and Time	JBm 7:00a	4Bm 7:00a	JBm 7:00a	2Bm 7:00a	23Bm 7:00a	BTSAm	BTSAm
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	JBm 7:00a	4Bm 7:00a	JBm 7:00a	2Bm 7:00a	23Bm 7:00a	BTSAm	BTSAm
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	JBm 7:00a	4Bm 7:00a	JBm 7:00a	2Bm 7:00a	23Bm 7:00a	BTSAm	BTSAm
Pond 1 Leak Detection							
Depth of Water, ft	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	JBm 7:00a	4Bm 7:00a	JBm 7:00a	2Bm 7:00a	23Bm 7:00a	BTSAm	BTSAm
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	JBm 7:00a	4Bm 7:00a	JBm 7:00a	2Bm 7:00a	23Bm 7:00a	BTSAm	BTSAm
Manager Verification	OC	PG	PG	PG	PG	PG	PG
Intials and Time	Sam	7:00A	7:00A	7:00A	7:00A	7:00A	7:00A

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 2 WEEK BEGINNING 21

WEATHER
A. TEMPERATURE
3. 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 21	Mon 22	Tues 23	Wed 24	Thu 25	Fri 26	Sat 27
Weather							
Temperature, °F	35°	35°	34°	26°	36°	42°	47
Skies (clear, pt cldy, cloudy)	Clear	Clear	Ptcldy	ptcldx	Clear	clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	1	1	10	1	0	0	0
Wind Direction	E	E	E	E	E	E	E
Initials and Time	2pm PC	2:30pm PC	2pm PC	2:30pm PC	2:30pm PC	4pm RE	4AM RE
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	2pm PC	2:30pm PC	2pm PC	2:30pm PC	2:30pm PC	4pm RE	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	2pm PC	2:30pm PC	2pm PC	2:30pm PC	2:30pm PC	4pm RE	4AM RE
Pond 1 Leak Detection							
Depth of Water, ft	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	2pm PC	2:30pm PC	2pm PC	2:30pm PC	2:30pm PC	4pm RE	4AM RE
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	2pm PC	2:30pm PC	2pm PC	2:30pm PC	2:30pm PC	4pm RE	4AM RE
Manager Verification	OL	PG	PG	PG	PG	PG	PG
Intials and Time	8am	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM	6:00AM

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 2 WEEK BEGINNING 28

WEATHER
1. TEMPERATURE
2. SKIES
3. PRECIPITATION, INCHES
4. 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 28	Mon 29	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
Weather							
Temperature, °F	30°	28°	26°	29°	30°	30°	26°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Cloudy Clear	pt cldy
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	1	0	0	2	0	1-2
Wind Direction	E	E	E	E	E	SE	E
Initials and Time	2300 BC	2 BC	3 BC	2300 BC	2300 BC	4:00pm	5:00am S
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	2300 BC	2 BC	3 BC	2300 BC	2300 BC	4:00pm	5:00am S
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	2300 BC	2 BC	3 BC	2300 BC	2300 BC	4:00pm	5:00am S
Pond 1 Leak Detection							
Depth of Water, ft	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	2300 BC	2 BC	3 BC	2300 BC	2300 BC	4:00pm	5:00am S
Pond 3 Leak Detection							
East Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	2300 BC	2 BC	3 BC	2300 BC	2300 BC	4:00pm	5:00am S
Manager Verification	PB	OC	OC	OC	OC	OC	OC
Intials and Time	TW	8am	8am	8am	8am	8am	8am

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

YEAR 2016 MONTH 3 WEEK BEGINNING 6

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	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
Weather							
Temperature, °F	38	36°	36°	30°	35°	30°	
Skies (clear, pt cldy, cloudy)	Pt cldy	Cloudy	Clear	Clear	Clear	Clear	Pt cloudy
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	10	5	3	2	1	0	0
Wind Direction	E	E	E	E	E	E	E
Initials and Time	2:30pm BC	2:30pm BC	2:30pm BC	2:30pm BC	2:30pm BC	BT 5AM	BT 5AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	2:30pm BC	2:30pm BC	2:30pm BC	2:30pm BC	2:30pm BC	BT 5AM	BT 5AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	2:30pm BC	2:30pm BC	2:30pm BC	2:30pm BC	2:30pm BC	BT 5AM	BT 5AM
Pond 1 Leak Detection							
Depth of Water, ft	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	2:30pm BC	2:30pm BC	2:30pm BC	2:30pm BC	2:30pm BC	BT 5AM	BT 5AM
Pond 3 Leak Detection							
East Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	2:30pm BC	2:30pm BC	2:30pm BC	2:30pm BC	2:30pm BC	BT 5AM	BT 5AM
Manager Verification							
Intials and Time		7:00AM	7:00AM	7:00AM	7:00AM	7:00AM	9:00AM

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2015 MONTH 3 WEEK BEGINNING 13

HER
PERATURE
ES
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 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
Weather							
Temperature, °F	36°	30°	38°	36°	28°	36°	34°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	1	0	5	1	1	1-5	1-5
Wind Direction	E	E	E	E	E	E	E
Initials and Time	3 AM RC	2:30 PM RC	2:30 PM RC	2:30 PM RC	3 PM RC	3 AM RR	3 AM RR
Pond 1 Integrity							
Erosion (D, P, NA) *	NP	NP	NP	NP	NP	NA	NA
Vegetation (D, P, S, NA) *	NP	NP	NP	NP	NP	NA	NA
Vectors (D, P, S, NA) *	NP	NP	NP	NP	NP	NA	NA
Initials and Time	3 AM RC	2:30 PM RC	2:30 PM RC	2:30 PM RC	NP	NA	NA
Pond 3 Integrity							
Erosion (D, P, NA) *	NP	NP	NP	NP	NP	NA	NA
Vegetation (D, P, S, NA) *	NP	NP	NP	NP	NP	NA	NA
Vectors (D, P, S, NA) *	NP	NP	NP	NP	NP	NA	NA
Initials and Time	3 AM RC	2:30 PM RC	2:30 PM RC	2:30 PM RC	3 PM RC	3:30 AM RR	3 AM RR
Pond 1 Leak Detection							
Depth of Water, ft	2' 7"	2' 7"	2' 7"	2' 7"	2' 7"	2' 7"	2' 8"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	3 AM RC	2:30 PM RC	2:30 PM RC	2:30 PM RC	3 PM RC	3:30 AM RR	3 AM RR
Pond 3 Leak Detection							
East Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft ‡	0	0	0	0	0	0	0
tural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	3 AM RC	2:30 PM RC	2:30 PM RC	2:30 PM RC	3 PM RC	3:30 AM RR	3 AM RR
Manager Verification	[illegible]	OC	OC	OC	OC	OC	OC
Intials and Time		[signature]	[signature]	[signature]	[signature]	[signature]	[signature]

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2015 MONTH 3 WEEK BEGINNING 20

ER
PERATURE
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 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
Weather							
Temperature, °F	[illegible]°	40°	50	41°	45°	34°	34°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0%	0%
Wind Speed (mph)	1-5	1-5	1-5	10	1-5	10-20 mph ENE 3MPH	0-5MPH
Wind Direction	E	E	NE	E	E	ENE	ENE
Initials and Time	BT 4pm	1am 11	12am 11	1am 11	3am 11	2:00AM CB	3AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	N/A	N/A
Initials and Time	BT 4pm	1am	1 Bam 11	1am 11	3am 11	2:AM CB	3AM CB
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	N/A	N/A
Initials and Time	BT 4pm	1am 11	1am 11	1am 11	[illegible] 3am 11 CB		CB 3AM
Pond 1 Leak Detection							
Depth of Water, ft	2'8"	2'8"	2'9"	2'4"	3'	2'10"	2'5"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	BT 4pm	1am 11	12am 11	1am 11	3am 11	2 AM	3 AM CB
Pond 3 Leak Detection							
East Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	BT 4pm	1am 11	12am 11	1am 11	3am 11	2AM CB	3AM CB
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 3 WEEK BEGINNING 27

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 3/27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 4/1	Sat 2
Weather							
Temperature, °F	39°	42°	40°	38°	40°	40°	35°
Skies (clear, pt cldy, cloudy)	Clear	Ptcldy	Ptcldy	Clear	clear	clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	E	E	1-5	1-5	1-5	1-5	0
Wind Direction	1-5	E	E	E	E	E	E
Initials and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	BTS 8Am	BTS 8Am	BTS 8Am
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	RE 4Am	RE 4Am	RE 4Am	RE 4Am	BTS 8Am	BTS 8Am	BTS 8Am
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	RE 4Am	RE 4Am	RE 4Am	RE 4Am	BTS 8Am	BTS 8Am	BTS 8Am
Pond 1 Leak Detection							
Depth of Water, ft	2'9"	2'8"	2'8"	2'2"	2'8"	2'8"	2'8"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	BTS 8Am	BTS 8Am	BTS 8Am
Pond 3 Leak Detection							
East Sump Water Depth, ft‡	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft‡	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	BTS 8Am	BTS 8Am	BTS 8Am
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	800A	800A	800A	800A	800A	800A	800A

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 4 WEEK BEGINNING 3

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...PERATURE
b. ...NIES
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	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Weather							
Temperature, °F	32°	33°	38°	32°	34°	40°	48°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	pt cldy	cldy
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	1-5	1-5	1-5	8
Wind Direction	E	E	E	E	E	W	SW
Initials and Time	BT 3Am	BT 5Am	BT 4Am	BT 5Am	BT 4Am	5:00Am	2:00Am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
...ls and Time	BT 3Am	BT 5Am	BT 4Am	BT 5Am	BT 4Am	5:00Am	2:00Am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 3Am	BT 5Am	BT 4Am	BT 5Am	BT 4Am	5:00Am	2:00Am
Pond 1 Leak Detection							
Depth of Water, ft	2'3"	2'3"	2'3"	4"	2'2"	2'6"	2'6"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	BT 3Am	BT 5Am	BT 4Am	BT 5Am	BT 4Am	5:00	2:00Am
Pond 3 Leak Detection							
East Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft ‡	0	0	0	0	0	0	0
...ural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	BT 3Am	BT 5Am	BT 4Am	BT 5Am	BT 4Am	5:00Am	2:00Am
Manager Verification	OC	PG	PG	PG	PG	PG	PG
Intials and Time	[signature]	7:00Am	7:00Am	7:00Am	7:00Am	7:00Am	9:00 Am

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 4 WEEK BEGINNING 11

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	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
Weather							
Temperature, °F	48°	47°	44°	48°	45°	46°	40
Skies (clear, pt cldy, cloudy)	pt. cldy	pt cldy	cldy	cldy	clear	cloudy	cloudy
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	0-5	7	4	5	0	0
Wind Direction	E	N	S	S	SW	S	N
Initials and Time	5:00Am SC	2:00Am SC	5:00pm SC	2:00pm SC	5:00pm	5:00pm	5:00pm
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	5:00Am SC	5:00pm SC	5:00pm SC	2:00pm SC	5:00pm	5:00pm	5:00pm
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	5:00Am SC	5:00Am	5:00Am SC	2:00pm SC	5:00pm	5:00pm	5:00pm
Pond 1 Leak Detection							
Depth of Water, ft	2'6"	2'6"	2'6"	2'6"	2'6"	2'6"	2'6"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	5:00Am SC	5:00Am SC	5:00Am SC	2:00pm SC	5:00pm	5:00pm	5:00pm
Pond 3 Leak Detection							
East Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	5:00Am SC	5:00Am SC	5:00pm SC	2:00pm SC	5:00Am SC	5:00pm	5:00pm
Manager Verification	PO	OC	OC	OC	OC	OC	OC
Intials and Time	9:10Am	8:00Am	8:00Am	8:00Am	8:00Am	8:00Am	8:00Am

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH April WEEK BEGINNING 17

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 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
Weather							
Temperature, °F				42°F	53°F	53°F	55°F
Skies (clear, pt cldy, cloudy)				Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches				0	0	0	0
Wind Speed (mph)				1-5 mph	1-5 mph	1-10	1-10
Wind Direction				SE	S	N	NE
Initials and Time				DM 12:06AM	DM 12:28pm	CBZAM	CBZAM
Pond 1 Integrity							
Erosion (D, P, NA) *				NA	NA	N/A	N/A
Vegetation (D, P, S, NA) *				NA	NA	N/A	N/A
Vectors (D, P, S, NA) *				NA	NA	N/A	N/A
Initials and Time				DM 12:06AM	DM 2:01AM	CB 3AM	CBZAM
Pond 3 Integrity							
Erosion (D, P, NA) *				NA	NA	N/A	N/A
Vegetation (D, P, S, NA) *				NA	NA	N/A	N/A
Vectors (D, P, S, NA) *				NA	NA	N/A	N/A
Initials and Time				DM 12:07AM	DM 12:01AM	CB 3AM	CB 3AM
Pond 1 Leak Detection							
Depth of Water, ft					2ft 6 inch.	2'8"	2'10"
Strutural Defect (Y,N) *				N	N	N	N
Intials and Time					DM 6:49AM	CB 3AM	CBZAM
Pond 3 Leak Detection							
East Sump Water Depth, ft ‡				0	0	0	0
Strutural Defect (Y,N) *				N	N	N	N
st Sump Water Depth, ft ‡				0	0	0	0
Strutural Defect (Y,N) *				N	N	N	N
Intials and Time							
Manager Verification				PG	PG	PG	PG
Intials and Time				7:00a	7:00a	7:00a	9:00a

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2015 16 MONTH April WEEK BEGINNING 24

~~HER~~
~~PERATURE~~
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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 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
Weather							
Temperature, °F	43°F	45°F	41°F	37°F	48°F	39°F	36°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Partly Cloudy	Cloudy	Cloudy	Cloudy	Rainy
Precipitaion (last 24 hr), Inches	0.0in	0.	0.0in	0.0 in	0.0 in	0.2in	1in
Wind Speed (mph)	1mph	5mph	4mph	5mph	7mph	1-10mph	1-15
Wind Direction	SW	SW	S	WSW	E	E	S
Initials and Time	CB 2AM	CB 2AM	CB 3AM	CB 3AM	CB 3AM	RE 3AM	RE 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	CB 2AM	CB 3AM	CB 3AM	CB 3AM	CB 3AM	RE 3AM	RE 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	CB 2AM	CB 3AM	CB 3AM	CB 3AM	CB AM	RE 3AM	RE 3AM
Pond 1 Leak Detection							
Depth of Water, ft	2'5"	2'5"	2'5"	2'5"	2'5"	2.5	2.5
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	CB 2AM	CB 3AM	3 AM	3AM	3AM	RE 3AM	RE 3
Pond 3 Leak Detection							
East Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft ‡	0	0	0	0	0	0	0
~~.~~tural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time						RE 3AM	RE 3AM
Manager Verification		OC	OC	OC	OC	OC	OC
Intials and Time		800Am	800Am	800Am	800A	800 Am	800Am

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 5 WEEK BEGINNING 5-1-16

WE
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	Mon 2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 7
Weather							
Temperature, °F	38°F	37°F	45°F	45°	46	67° [illegible] 29°	56°
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	Clear	Ptcldy	Cled	cloudy	clear
Precipitaion (last 24 hr), Inches	1in	0	0	0	0	0	0
Wind Speed (mph)	1-10	1-5	0	1-5	0	0-2	0
Wind Direction	W	W	NA	S	W	E	NE
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE Am	1:00Am	1:00Am
Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE3Am	RE3Am	RE3Am	NA	RE3Am	1:00Am	1:00Am
Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE3Am	RE3Am	RE3Am	RE3A	RE3A	1:00Am	1:00Am
Pond 1 Leak Detection							
Depth of Water, ft	2'5"	2'5"	2'5"	2'5"	2'5"	2'2"	2'2"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE3Am	RE3Am	RE3Am	RE3Am	RE3Am	1:00Am	1:00Am
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	3Am	RE3Am	RE3Am	RE3Am	RE3A	1:00Am	1:00Am
Manager Verification	QC	JC	JC	JC	JC	JC	JC
Intials and Time	SW	7:00Am	7:00Am	7:00Am	7:00Am	7:00Am	6:00Am

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH May WEEK BEGINNING 5-8-16

WE
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	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14
Weather							
Temperature, °F	39°F	48°F	46°F	48°F	38°F	43°	49°
Skies (clear, pt cldy, cloudy)	Ptcldy	Cloudy	Clear	Cloudy	Clear	clear	clear
Precipitaion (last 24 hr), Inches	1in	2in	0	1in	0	0	0
Wind Speed (mph)	1-5	1-5	0	1-5	1-5	0	0
Wind Direction	W	S	NA	N	S	E	E
Initials and Time	RE 3Am	RE 3Am	[illegible]	RE 4Am	RE 4Am	BT 5:30Am	BT 5Am
Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 4Am	RE 4Am	BT 5:30Am	BT 5Am
Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 4Am	RE 4Am	BT 5:30Am	BT 5Am
Pond 1 Leak Detection							
Depth of Water, ft	2'2"	2'2"	2'2"	2'2"	2'2"	2'2"	2'2"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 3Am	RE 3Am	RE 3Am	RE 4Am	RE 4Am	BT 5:30Am	BT 5Am
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 3Am	RE 3Am	RE 3Am	RE 4Am	RE 4Am	BT 5:30Am	BT 5Am
Manager Verification							
Intials and Time	[illegible]	8 OA	8 OA	8 OA	8 OA	8 OA	8 OA

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH May WEEK BEGINNING 16

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 5/15	Mon 5/16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
Weather							
Temperature, °F	72°	70°	66°	64°	43°	57°	55°
Skies (clear, pt cldy, cloudy)	Mostly Cloudy	Cloudy	Clear	Cloudy	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0.1in	0	.2	1in	.3	.3	.1
Wind Speed (mph)	9mph	1-15	1-10	1-5	1-15	1-5	1-5
Wind Direction	W	W	S	N	W	SW	SE
Initials and Time	CB 8PM	RE 4AM	RE 4AM	RE 4AM	RE 3AM	DM 3AM	DM 3AM
Pond 1 Integrity							
Erosion (D, P, NA)*	N/A	N/A	NA	NA	NA	N/A	N/A
Vegetation (D, P, S, NA)*	N/A	N/A	NA	NA	NA	N/A	N/A
Vectors (D, P, S, NA)*	N/A	N/A	N/A	NA	NA	N/A	N/A
Initials and Time	CB 8PM	RE 4AM	RE 4AM	RE 4AM	RE 3AM	DM 3AM	DM 3AM
Pond 3 Integrity							
Erosion (D, P, NA)*	0	0	0	0	0	0	0
Vegetation (D, P, S, NA)*	N/A	NA	NA	NA	NA	N/A	N/A
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	N/A	N/A
Initials and Time	CB 8PM	RE 4AM	RE 4AM	RE 4AM	RE 3AM	DM 3AM	DM 3AM
Pond 1 Leak Detection							
Depth of Water, ft	6'10"	6'11	6'10	6'10	6'9"		
Strutural Defect (Y,N)*	N	N	N	N	N		
Intials and Time	CB 8AM	RE 4AM	RE 4AM	RE 4AM	RE 4AM		
Pond 3 Leak Detection							
East Sump Water Depth, ft‡	0	0	0	0	0		
Strutural Defect (Y,N)*	N	N	N	N	N		
West Sump Water Depth, ft‡	3'ft	2'	2	2	2'		
Strutural Defect (Y,N)*	N	N	N	N	N		
Intials and Time	CB 8PM	RE 4AM	RE 4AM	RE 4AM	RE 4AM		
Manager Verification							
Intials and Time	DC	AG 7:00AM	AG 7:00AM	AG 7:00AM	AG 7:00AM	AG 7:00AM	AG 8:00AM

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2015 16 MONTH 5 WEEK BEGINNING 5-22-16

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 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 5/27/16	Sat 5/28
Weather							
Temperature, °F	52°F	50°	56°	54	58°	48°	41°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Partly Cloudy	Clear
Precipitaion (last 24 hr), Inches	Ø	Ø	Ø	Ø	Ø	0.0in	0.0in
Wind Speed (mph)	1-5	1-5	1-5	Ø	Ø	3mph	6mph
Wind Direction	S	W	N	Ø	Ø	WSW	ENE
Initials and Time	RE 3Am	RE 4Am	RE 1Am	RE 4Am	RE 4Am	CB 3AM	CB 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	RE 4Am	RE 4Am	RE 3Am	RE 1Am	RE 1Am	CB 3AM	CB 3AM
Pond 3 Integrity							
Erosion (D, P, NA)*	O	O	O	O	O	O	O
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	RE 3Am	RE 4Am	RE 1Am	RE 1Am	RE 4Am	NA	NA
Pond 1 Leak Detection							
Depth of Water, ft	10'10	10'2"	10'2"	10'7	10'8"	10'9'	10'10'
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Initials and Time	RE 3Am	RE 4Am	RE 1Am	RE 1Am	RE 4Am	CB 3AM	CB 3AM
Pond 3 Leak Detection							
East Sump Water Depth, ft*	O	O	O	O	O	O	O
Strutural Defect (Y,N)*	N	N	N	N		N	N
West Sump Water Depth, ft*	3'4	3'	3'	3'		3.5'	3.5"
Strutural Defect (Y,N)*	N	N	N	N		N	N
Initials and Time	RE 3Am	RE 4Am	RE 1Am	RE 1Am		CB 4AM	CB 4AM
Manager Verification							
Initials and Time		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 5 May WEEK BEGINNING 5-29-16

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

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

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

Date	Sun 29	Mon 30	Tues 31	Wed 1	Thu 2	Fri 3	Sat 4
Weather							
Temperature, °F	50	48°	54	55	55°	61°	54°
Skies (clear, pt cldy, cloudy)	Pt cldy	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	1-5	0	4	4
Wind Direction	W	S	S	W	0	NNE	NNE
Initials and Time	RE 6Am	RE 2Am	RE 2Am	RE 2Am	RE 4Am	1:00Am	5:00Am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 6Am	RE 2Am	RE 2Am	RE 2Am	RE 5Am	1:00Am	5:00Am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 6Am	RE 2Am	RE 2Am	RE 2Am	RE 2Am	1:00Am	5:00Am
Pond 1 Leak Detection							
Depth of Water, ft	10'11"	10'10"	10'6"	10'9"	9'9"	2'6"	2'6"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	RE 6Am	RE	RE 2Am	RE 3Am	RE 6Am	1:00Am	5:00Am
Pond 3 Leak Detection							
East Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft ‡	3'5"	3'5"	3'5"	3'5"	3'5"	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	RE 6Am	RE 2Am	RE 2Am	RE 3Am	RE 3Am	1:00Am	5:00Am
Manager Verification							
Initials and Time	[illegible] 7:00Am	7:00Am	7:00Am	7:00Am	7:00Am	7:00Am	7:00Am

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 6 WEEK BEGINNING 6-5-16

WE
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 6/5	Mon 6/6	Tues 6-7	Wed 6-8	Thu 6-9	Fri 6-10	Sat 6-11
Weather							
Temperature, °F	~~89°F~~ ~~85°~~	57°	63°	52°	56°	59°	72°
Skies (clear, pt cldy, cloudy)	Pt Cldy	Clear	Clear	Clear	Clear	clear	clear
Precipitaion (last 24 hr), Inches	0	0	~~0~~ 0	0	0	0	0
Wind Speed (mph)	0-5	1-5	1-15	1-10	10	0	0
Wind Direction	E	W	W	W	W	E	E
Initials and Time	CB 8P	RE2PM	RE4PM	RE3AM	RE5AM	BTSAm	BTSAm
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	CB 6PM	RE2AM	RE2AM	RE5AM	RE5AM	BTSAm	BTSAm
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	CB 6PM	ZAM	RE2AM	RE3AM	RE5AM	BTSAm	BTSAm
Pond 1 Leak Detection							
Depth of Water, ft	6'10"	6'10"	6'10"	6'10	6'10"	2'8"	2'8"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Initials and Time	CB 5PM	RE2AM	RE2AM	RE3AM	RE5AM	BTSAm	BTSAm
Pond 3 Leak Detection							
East Sump Water Depth, ft*	3'0"	3'0"	3'0"	3'0"	3'0"	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	2'5"	2'5"	2'5"	2'5"	2'5"	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Initials and Time	CB 4PM	RE2AM	RE2AM	RE3AM	RE5AM	BTSAm	BTSAm
Manager Verification	fo	fo	fo	fo	fo	fo	fo
Initials and Time	9:00AM	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM	9:00AM

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2015 MONTH 6 WEEK BEGINNING 6-12-15

W
A. RATURE
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 6-12	Mon 13	Tues 14	Wed 15	Thu 16	Fri 17	Sat 18
Weather							
Temperature, °F	72°	57°	59°	56	63	63	62°
Skies (clear, pt cldy, cloudy)	Pt cldy	Clear	Clear	Clear	Pt cldy	clear	Clear
Precipitaion (last 24 hr), Inches	0	0	1in	0	0	0	0
Wind Speed (mph)	1-5	1-10	1-10	0	0	0-5	0 10mph
Wind Direction	E	E	SW	W	0	NW	NE
Initials and Time	RE 4Am	RE 2Am	RE 3Am	RE 3Am	RE 4Am	DR 2am	DR 2am
Pond 1 Integrity							
Erosion (D, P, NA) *	0	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	0	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	0	NA	NA	NA	NA	NA	NA
Initials and Time	RE 4Am	RE 2Am	RE 3Am	RE	RE 4Am	DR 2am	DR 2am
Pond 3 Integrity							
Erosion (D, P, NA) *	0	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	0	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	0	NA	NA	NA	NA	NA	NA
Initials and Time	RE 5Am	RE 2Am	RE 3Am	RE 3Am	RE 4Am	DR 2am	DR 2am
Pond 1 Leak Detection							
Depth of Water, ft	10'	10'	10'2"	9'5"	9'3"	9'3"	9'3"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RE 5Am	RE 2Am	RE 3Am	RE 3Am	RE 4Am	DR 2am	DR 2am
Pond 3 Leak Detection							
East Sump Water Depth, ft *	4"	3'	4"	4"	4"	4"	4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	2'2"	2'2"	2'2"	2'2"	2'2"	2'2"	2'2"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RE 5Am	RE 2Am	RE 3Am	RE 3Am	RE 4Am	DR 2am	DR 2am
Manager Verification	JG	JG	JG	JG	JG	JG	JG
Intials and Time	9:00AM	7:00A	7:00A	7:00A	7:00A	7:00A	9:00A

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 16 MONTH 6 WEEK BEGINNING 6-19-16

WE
A. TE ERATURE
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 6-19	Mon 6-20	Tues 6-21	Wed 6-22	Thu 6-23	Fri 6-24	Sat 6-25
Weather							
Temperature, °F	77°	74°	73°	75	67	72°F	72°F
Skies (clear, pt cldy, cloudy)	Pt cldy	clear	Pt cldy	Pt cldy	clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	NA	0	0	0
Wind Speed (mph)	1-5	1-10	1-15	1-20	1-5	1-10	1-5
Wind Direction	W	S	N	NW	S	E	W
Initials and Time	RE 4Am	RE 4Am	RE 3Am	RE 2Am	RE 3Am	CB 3AM	CB 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	RE 4Am	RE 4Am	RE 3Am	RE 2Am	RE 3Am	CB 3AM	CB 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	RE NA	RE 4Am	RE 3Am	RE 2Am	RE 3Am	CB 3AM	CB 4AM
Pond 1 Leak Detection							
Depth of Water, ft	9.5"	9"	9'5"	9'3"	9'4"	9'5"	9'5"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 4Am	RE 4Am	RE 3Am	RE 2Am	RE 2Am	CB 3AM	CB 4AM
Pond 3 Leak Detection							
East Sump Water Depth, ft*	3.2"	3.2"	3.2"	3.2"	3'2"	3'3"	3'3"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	1.6	1.6	1.6	1.6"	1.6"	1.6"	1.6"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 2Am	RE 4Am	RE 3Am	RE 2Am	RE 2Am	CB	CB
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	Good	Good	Good	Good	Good	Good	Good

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 6 WEEK BEGINNING 26

WE :
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 26	Mon 27	Tues 28	Wed 29	Thu 30	Fri 1	Sat 2
Weather							
Temperature, °F	64°	63°	67°	61	66°	77°	60°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Pt cldy	Pt cldy	Cloudy	cloudy	cloudy
Precipitaion (last 24 hr), Inches	0	0	0	0	.6	0	0
Wind Speed (mph)	1-5	1-5	1-10	1-10	10-15	4	0
Wind Direction	E	E	W	S	S	S	Calm
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	11:00pm	4:00Am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	11:00pm	4:00Am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	11:00pm	4:00Am
Pond 1 Leak Detection							
Depth of Water, ft	9' 5"	9' 7"	10' 0"	11'	1' 2"	1' 5 1/2"	1' 6"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	11:00pm	11:00pm	4:00Am
Pond 3 Leak Detection							
East Sump Water Depth, ft *	3' 3"	3' 3"	3' 3"	3' 3"	3' 3"	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	1.6	1.6	1.6	1.6	1.6	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	11:00pm	4:00Am
Manager Verification							
Intials and Time	7:00Am	7:00Am	7:00Am	7:00Am	7:00Am	7:00Am	7:00Am

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH July WEEK BEGINNING 7-3-16

WE
A. T... RATURE
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 7-3-16	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Weather							
Temperature, °F	55	62	68°	64°	66°	68°	70°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Pt Cloudy	Clear	Clear	Clear	Pt cldy
Precipitaion (last 24 hr), Inches	2"	0	0	0	0	0	0
Wind Speed (mph)	1-10	1-5	1-10	1-5	1-5	1-5	1-5
Wind Direction	S	N	S	N	S	S	N
Initials and Time	RE 12Am	RE 5Am	RE 3Am	RE 2Am	RE 2Am	RE 12	RE 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	RE 3Am	RE 3Am	RE 3Am	RE 2Am	RE 2Am	RE 12	RE 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	RE 3Am	RE 3Am	RE 3Am	RE 2Am	RE 3Am	RE 12	NA 3Am
Pond 1 Leak Detection							
Depth of Water, ft	11'	11"	10' 9"	11' 2"	11' 3	11	11
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 2Am	RE 3Am	RE 12	RE 3Am
Pond 3 Leak Detection							
East Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 2Am	RE 3Am	RE 2Am	RE 3Am
Manager Verification	MG	OC	OC	OC	OC	OC	OC
Initials and Time	9:00am	8:00A	8:00A	8:00A	8:00A	8:00A	8:00A

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH July WEEK BEGINNING 7/10

WI
A. [illegible]RATURE
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	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
Weather							
Temperature, °F	69	87°F	70°	60°	63°	63°	72°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	clear	Clear
Precipitaion (last 24 hr), Inches	0	-0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	0	1-5	1-5	1-5	1-5
Wind Direction	SW	SSE	0	N	E	E	E
Initials and Time	RE 7Am	CB 8P	RE 8Am	RE 8Am	RE 8Am	DR 3pm	DR 3pm
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	RE 8Am	CB 8P	RE 8Am	RE 8Am	RE 8Am	DR 3pm	DR 3pm
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	RE 8Am	CB 8P	RE 8Am	RE 8Am	RE 8Am	DR 3pm	DR 3pm
Pond 1 Leak Detection							
Depth of Water, ft	2'3"	2'3"	2'3"	2'3"	2'3"	2'3"	2'3"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 8Am	CB 8P	RE 8Am	RE	RE	DR 3pm	DR 3pm
Pond 3 Leak Detection							
East Sump Water Depth, ft*	~~1'5"~~ 0	~~1'5"~~ 0	~~1'5"~~ 0	~~1'5"~~ 0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
[illegible]tural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 8Am	CB 8P	RE 8Am	RE 8Am	RE 8Am	DR 3pm	DR 3pm
Manager Verification	OC	PG	PG	PG	PG	PG	PG
Intials and Time	8:00pm	7:00Am	7:00 Am	7:00 Am	7:00 Am	7:00 Am	6:00 Am

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 7 WEEK BEGINNING 7-17-16

W R
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 7-17-16	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
Weather							
Temperature, °F	64	66	70	71	67	72°	73°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Pt Cldy	Clear	Partly Cloudy	Partly Cloudy
Precipitaion (last 24 hr), Inches	0	0	4"	0	0	0.0 in	0
Wind Speed (mph)	1-5	1-20	1-10	1-10	1-10	NE 6mph	1-8
Wind Direction	SW	S	N	NE	S	6mph NE	SE
Initials and Time	3Am RB	RB 3Am	RB 3Am	RB 3Am	RB	CB	CB
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	RB 3Am	RB 3Am	RB 3Am	RB 3Am	RB	CB 3A	CB 2A
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	RB 3Am	RB 3Am	RB 3Am	RB 3Am	RB 3Am	CB 3A	CB 3Am
Pond 1 Leak Detection							
Depth of Water, ft	10'8"	10'6"	10'4"	10'8"	10'8"	11'1"	11'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RB 3Am	RB 3Am	RB 3Am	RB 3Am	RB 3Am	CB 3A	CB 2A
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RB 3Am	RB 3Am	RB 3Am	RB 3Am	RB 3Am	CB 3A	CB 3A
Manager Verification	PG	OC	OC	OC	OC	OC	PG
Intials and Time	SWA	SWA	SWA	SWA	SWA	SWA	SWA

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 7 WEEK BEGINNING 7-24-16

W[illegible]R
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 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
Weather							
Temperature, °F	71	67°	64°	43°	66°	76°	69°
Skies (clear, pt cldy, cloudy)	Clear	Pt cldy	Clear	Clear	Clear	pt. cldy	pt. cldy
Precipitaion (last 24 hr), Inches	0	0	1"	0	0	0	0
Wind Speed (mph)	1-5	1-10	1-5	1-10	1-5	10	3
Wind Direction	N	SW	E	W	N	W	S
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	3:00Am SC	5:00Am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	3:00Am SC	5:00Am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	3:00Am SC	5:00Am
Pond 1 Leak Detection							
Depth of Water, ft	10' 4"	10'	10' 4"	10' 8"	11' 2"	2' 6"	2' 6"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	3:00Am SC	5:00Am
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
[illegible]utural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	3:00Am SC	5:00Am
Manager Verification							
Intials and Time	7:00Am	7:00Am	7:00Am	7:00Am	7:00Am	7:00Am	6:00Am

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 7/8 WEEK BEGINNING 7/31

V R
A. ERATURE
B. SNES
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 31	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
Weather							
Temperature, °F	62°	63°	59°	60	64	66°	61°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Pt cloudy	Pt cloudy	Pt cloudy	Cloudy
Precipitaion (last 24 hr), Inches	0	0	2in	4in	4"	4"	1"
Wind Speed (mph)	1-10	1-5	1-5	1-15	1-10	1-5	1-5
Wind Direction	S	N	S	E	E	NW	E
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 2Am	BT 6Am	BT 6Am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 2Am	BT 6Am	BT 6Am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 2Am	BT 6Am	BT 6Am
Pond 1 Leak Detection							
Depth of Water, ft	10'4"	10'2"	10'4"	10'6"		2'3"	2'3"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	BT 6Am	BT 6Am
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 2Am	BT 6Am	BT 6Am
Manager Verification							
Intials and Time	GW 8oc	8oc	8oc	8oc	8oc	8oc	8oc

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 8 WEEK BEGINNING 8-7-16

M P
A. ERATURE
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 8-7	Mon 8-8	Tues 8-9	Wed 8-10	Thu 8-11	Fri 8-12	Sat 8-13
Weather							
Temperature, °F	62°	62°	60°	66°	64°	60°	64°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	PTcloudy	Clear	clear	cloudy
Precipitaion (last 24 hr), Inches	0	0	0	.5in	0	0	0
Wind Speed (mph)	E	S	W	S	E	E	E
Wind Direction	1-5	1-5	1-5	1-10	1-5	0	0
Initials and Time	RE 2Am	RE 2Am	RE 1Am	RE 3Am	RE	DR 3am	DR 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	RE 2Am	RE 2Am	RE 3Am	RE 3Am	RE 3Am	DR 3am	DR 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	RE 2Am	RE 2Am	RE 1Am	RE 3Am	RE 3	DR 3am	DR 3am
Pond 1 Leak Detection							
Depth of Water, ft	2'8"	2'8"	2'8"	2'8"	2'8"	2'8"	2'8"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 2Am	RE 2Am	RE 2Am	RE 3Am	RE 3Am	DR 3am	DR 3am
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 2Am	RE 3Am	RE 2Am	RE 3Am	RE 3Am	DR 3am	DR 3am
Manager Verification							
Intials and Time		JW 7:00A	JW 7:00A	JW 7:00A	JW 7:00A	JW 7:00A	JW 7:00A

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR ~~2015~~ 2016 MONTH Aug WEEK BEGINNING 8-14-2016

V R
A. ERATURE
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 8-14	Mon 8-15	Tues 8-16	Wed 8-17	Thu 8-18	Fri 8-19	Sat 8-20
Weather							
Temperature, °F	64°	62°	65°	61°	66°	63°F	64°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Pt Cloudy	Clear	Clear	Mostly Cloudy	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0.01in	0.0
Wind Speed (mph)	1-5	1-5	1-5	1-15	1-10	7mph	1-5mph
Wind Direction	SW	E	S	E	E	N	NE
Initials and Time	RE 12Am	RE 12Am	RE 12Am	RE 12Am	RE 12Am	CB 2AM	CB 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	RE 12Am	RE 12Am	RE 12Am	RE	NA	CB 2AM	CB 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	RE 12Am	RE 12Am	RE 12Am	RE 12Am	RE 12Am	CB 2AM	CB 2Am
Pond 1 Leak Detection							
Depth of Water, ft	9'5"	9'7"	10'7"		NA	10'8"	11'6"
Strutural Defect (Y,N)*	N	N	N	N	NA	N	N
Intials and Time	RE 12Am	RE 12Am	RE 12Am	RE 12Am	RE 12Am	CB 2AM	CB 2Am
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 12Am	RE 12Am	RE 12Am	RE 12Am	RE 12Am	CB 2AM	CB 2Am
Manager Verification							
Intials and Time	8:00	8:00a	8:00a	8:00a	8:00a	8:00AM	8:00a

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 8 WEEK BEGINNING 8-21-16

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 8/21	Mon 22	Tues 23	Wed 24	Thu 25	Fri 26	Sat 27
Weather							
Temperature, °F	64°F	66°	57°	54°	56°	63°	67
Skies (clear, pt cldy, cloudy)	Clear	Pt cldy	Clear	Clear	Clear	Pt. Cldy	pt. cldy
Precipitaion (last 24 hr), Inches	0	1in	0	.1	1.3	0	0
Wind Speed (mph)	1-10	1-5	1-5	1-10	1-5	3	0
Wind Direction	1-5	S	W	N	E	S	E
Initials and Time	DR	RE 12Am	RE 1Am	RE 11Am	RE 2Am	Storm	Storm
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	RE 1Am	RE 12Am	RE 1Am	RE 11Am	RE 2Am	Storm	Storm
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	RE 1Am	RE 12Am	RE 1Am	RE	RE 2Am	Storm	Storm
Pond 1 Leak Detection							
Depth of Water, ft	10'5"	10'	10'5"			2'6"	2'6"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RE 1Am	RE 12Am	RE 1Am	RE 12Am	RE 2Am	Storm	Storm
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RE 1Am	RE 12Am	RE 1Am	RE 12Am	RE 2Am	Storm	Storm
Manager Verification							
Intials and Time		8/16 7:00A	8/16 7:00A	8/16 7:00A	8/16 7:00A	8/16 7:00A	8/16 8:00A

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH Aug WEEK BEGINNING 8/27

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 8-27-16	Sun 8-27	Mon 8-28	Tues 8-29	Wed 8-30	Thu 8-31	Fri 9-1	Sat 9-2
Weather							
Temperature, °F	52°	51°	52°	54°	53°	64°	65°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	clear	Pt cloudy
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	1-5	1-10	0	1-5
Wind Direction	N	SW	E	W	W	E	W
Initials and Time	RE 1Am	RE 1Am	RE 1Am	RE 1Am	RE 1Am	BT 5Am	BT 5Am
Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 1Am	RE 1Am	RE 1Am	RE 1Am	RE 1Am	BT 5Am	BT 5Am
Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	[redacted]	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 1Am	RE 1Am	RE 1Am	RE 1Am	RE 1Am	BT 5Am	BT 5Am
Pond 1 Leak Detection							
Depth of Water, ft	11'	10'8	10'8	11	11	2'9"	2'9"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 1Am	RE 1Am	RE 1Am	RE 1Am	RE 1Am	BT 5Am	BT 5Am
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 1Am	RE 1Am	RE 1Am	RE 1Am	RE 1Am	BT 5Am	BT 5Am
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	SWA	SWA	SWA	SWA	SWA	SWA	SWA

Basin Operation/SOP/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 9 WEEK BEGINNING 9-4-16

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 9-4-16	Sun 9-4	Mon 9-5	Tues 9-6	Wed 9-7	Thu 9-8	Fri 9-9	Sat 9-10
Weather							
Temperature, °F	51°	[illegible]	52°	56°	59	58°	57°
Skies (clear, pt cldy, cloudy)	Clear	Pt cloudy	Clear	Pt Cloudy	Pt cloudy	clear	clear
Precipitaion (last 24 hr), Inches	1"	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-3	1-5	1-3	1-3	1-3
Wind Direction	E	W	N	SE	N	N	SE
Initials and Time	RE 1Am	RE 2Am	RE 2Am	RE 4Am	RE 4Am	DR 3pm	DR 3pm
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	RE 1Am	RE 2Am	RE 2Am	RE 4Am	RE 4Am	DR 3pm	DR 3pm
Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA		
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA		
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA		
Initials and Time	RE 1Am	RE 2Am	RE 2Am	RE 4Am	RE 4Am		
Pond 1 Leak Detection							
Depth of Water, ft	11'5	11'6"	11'3"	11'1		11'1	E
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 1Am	RE 2Am	RE 2Am	RE 4Am	RE 4Am	DR 3pm	DR 3pm
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 1Am	RE 2Am	RE 2Am	RE 4Am	RE 4Am	DR 3pm	DR 3pm
Manager Verification							
Intials and Time		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Basin Operations\SOPS\Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH Sept WEEK BEGINNING 9/11

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 9-11	Mon 9-12	Tues 9-13	Wed 9-14	Thu 9-15	Fri 9-16	Sat 9-17
Weather							
Temperature, °F	56	54	53°	57°	52°	54°	54°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Pt cloudy	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	.09 in		.5 in	0	0	0
Wind Speed (mph)	1-5	1-5		0	1-5	1-5	1-6
Wind Direction	NW	S		E	W	NW	N
Initials and Time	RE 4Am	RE 2A	RE 12A	RE 4Am	RE 4Am	CB 2AM	CB 3A
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	RE 4Am	RE 2Am	RAmRE	RE 4Am	RE 4Am	CB 2AM	CB2AM
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	RE 4Am	RE 2Am	RE12A	RE 4Am	RE 4Am	CB 2AM	CB2A
Pond 1 Leak Detection							
Depth of Water, ft	11'2"	11'	11'	10'6"	10'6"	10'8"	10'10"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 4Am	RE 2Am	RE12A	RE 4Am	RE 4Am	CB 2AM	CB3A
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0		0	0	0	0
Strutural Defect (Y,N)*	N	N		N	N	N	N
West Sump Water Depth, ft*	0	0		0	0	0	0
Strutural Defect (Y,N)*	N	N		N	N	N	N
Intials and Time	RE 4Am	RE 2Am		RE 4Am	RE 4Am	CB 3AM	CB 2A
Manager Verification							
Intials and Time							

Basin Operations/SOP/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 9 WEEK BEGINNING 9-18-16

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 9-18	Mon 9-19	Tues 9-20	Wed 9-21	Thu 9-22	Fri 9-23	Sat 9-24
Weather							
Temperature, °F	52°	54°	56°	61°	60°	58°	52°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Pt cloudy	Cloudy	Cloudy	pt cldy	pt cldy
Precipitaion (last 24 hr), Inches	0	0	0	3in	2in	0	0
Wind Speed (mph)	1-5	1-5	1-3	1-3	1-5	5-10	0
Wind Direction	W	E	SW	NW	E	N	S
Initials and Time	RZA 5:00AM	RZA 5:00AM	RZA 5:00AM	RZA 5:00AM	RZA 5:00AM	SJ 5:00AM	SJ 5:00AM
Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RZA 5:00AM	RZA 5:00AM	RZA 5:00AM	RZA 5:00AM	RZA 5:00AM	SJ 5:00AM	SJ 5:00AM
Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RZA 5:00AM	RZA 5:00AM	RZA 5:00AM	RZA 5:00AM	RZA 5:00AM	SJ 5:00AM	SJ 5:00AM
Pond 1 Leak Detection							
Depth of Water, ft	10'2"	10'6"	9'7"	9'8"	9'8"	2'7"	2'7"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RZA 5:00AM	RZA 5:00AM	RZA 5:00AM	RZA 5:00AM	RZA 5:00AM	SJ 5:00AM	SJ 5:00AM
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RZA 5:00AM	RZA 5:00AM	RZA 5:00AM	RZA 5:00AM	RZA 5:00AM	SJ 5:00AM	SJ 5:00AM
Manager Verification	OC	JG	JG	JG	JG	JG	JG
Intials and Time	8:00am	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM

Basin Operations/QC/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2015 MONTH Sept WEEK BEGINNING 9/25

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 9-25	Mon 26	Tues 27	Wed 28	Thu 29	Fri 30	Sat
Weather							
Temperature, °F	51°	54°	57°	56°	58	52°	49°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Cloudy	cloudy	clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	1/4"	0
Wind Speed (mph)	0	1-5	1-5	1-5	1-10	0	0
Wind Direction	0	W	E	E	S	E	E
Initials and Time	RE 10Am	RE 10Am	RE 2Am	RE 2Am	RE 2Am	BTSAm	BTSAm
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
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 10Am	RE 10Am	RE 2Am	RE 2Am	RE 2Am	BTSAm	BTSAm
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	RE 10Am	RE 10Am	RE 2Am	RE 2Am	RE	BTSAm	BTSAm
Pond 1 Leak Detection							
Depth of Water, ft	9'9"	10	10'4"	10'5"	10	2'10"	2'10"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 10Am	RE 10Am	RE 2Am	RE 2Am	RE 2Am	BTSAm	BTSAm
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 10Am	RE 10Am	RE 2Am	RE 2Am	RE 2Am	BTSAm	BTSAm
Manager Verification							
Intials and Time	8:00A						

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 10 WEEK BEGINNING 10-2-16

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 10-2-16	Sun 2	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
Weather							
Temperature, °F	50°	56°	42°	44°	43°	42°	45
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	10	1-5	1-5	1-5	5	0
Wind Direction	E	W	N	NW	S	E	E
Initials and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	DR 3am	DR 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	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	DR 3am	DR 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	NA	RE 4Am	RE 4Am	RE 4Am	RE 4Am	3am	DR 3am
Pond 1 Leak Detection							
Depth of Water, ft	2'10"	2'10"	2'10"	2'10"		2'10"	2'10"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	DR 3am	DR 3am
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	DR 3am	DR 3am
Manager Verification		/6	/6	/6	/6	/6	/6
Intials and Time		2100	2100	2100	2100	2100	2100

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations\SOPS\Daily Inspection

YEAR 2016 MONTH Oct WEEK BEGINNING 10/9

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	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
Weather							
Temperature, °F	42°	43°	45°	46°	40°	43°	40°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Clear	clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	1in	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	1-5	0	0	0
Wind Direction	W	E	S	E	0	0	0
Initials and Time	RE 4Am	RE 3Pm	RE 4Am	RE 4Am		CB 2Am	CB 5Am
Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 4Am	RE 3Pm	RE 4Am	RE 4Am	RE 4Am	CB 3Am	CB 5Am
Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 4Am	RE 3Pm	RE 4Am	RE 4Am	RE 4Am	CB 3Am	CB 3Am
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	CB 3Am	CB 3Am
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	CB 3A	CB 3Am
Manager Verification		OC	OC	OC	OC	OC	OC
Intials and Time		SOM	SOM	SOM	SOM	SOM	SOM

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2015 6 MONTH Oct WEEK BEGINNING 10/16

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 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
Weather							
Temperature, °F	46°	51°	47°	45°	42°	44°	48°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	15	0	0	0	1-5	0	0 5
Wind Direction	E	E	E	E	W	E	SE
Initials and Time	RE 4pm	RE 4pm	RE 2pm	RE 2pm	RE 2pm	3:00pm	3:00pm
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	RE 4pm	RE 4pm	RE 2pm	RE 2pm	RE 2pm	3:00pm	3:00pm
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	RE 4pm	RE 4pm	RE 2pm	RE 2pm	RE 2pm	3:00pm	3:00pm
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	2.7'	2.7'
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 4pm	RE 4pm	RE 2pm	RE 2pm	RE 2pm	3:00pm	3:00pm
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Initials and Time	RE 4pm	RE 4pm	RE 2pm	RE 2pm	RE 2pm	3:00pm	3:00pm
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Date and Time	8am	8am	8am	8am	8am	8am	8:00am

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 10/11 WEEK BEGINNING 10/23

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 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
Weather							
Temperature, °F	46°F	42°F	50°	48°	43°F	50°	49°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Pt. cloudy	Pt. Cloudy
Precipitation (last 24 hr), Inches	0	0	.25in	0	0	0	0
Wind Speed (mph)	0	1-5	1-3	1-3	1-5	1-5	0
Wind Direction	0	E	W	W	N	E	E
Initials and Time	RE 4Am	RE 4Am	RE 2Am		RE 3Am	BT 5Am	BT 5Am
Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 4Am	RE 4Am	RE 4Am	RE 2Am	RE 3Am	BT 5Am	BT 5Am
Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 4Am	RE 4Am	RE 4Am	RE 2Am	RE 3Am	BT 5Am	BT 5Am
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	2'10"	2'10"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Initials and Time	RE 4Am	RE 4Am	RE 4Am	RE 2Am	RE 3Am	BT 5Am	BT 5Am
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Initials and Time	RE 4Am	RE 4Am	RE 4Am	RE 2Am	RE 3Am	BT 5Am	BT 5Am
Manager Verification	OC	OC	OC			OC	OC
Initials and Time	8:00Am	8:15	8:00Am			8:00Am	8:15

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 10/11 WEEK BEGINNING 10/30

WEATHER
A. 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 30	Mon 31	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
Weather							
Temperature, °F	46°	50°	48°	46°	52°	46°	57°
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	Clear	Clear	Cloudy	clear	Cloudy/Rainy
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	1-5	0	1-3	0	0	0
Wind Direction	E	W	0	E	0	0	0
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	DR 3pm	DR 3pm
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	RE 3Am		RE 3Am	RE 3Am	RE 3Am	DR 3pm	DR 3pm
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	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	DR 3pm	DR 3pm
Pond 1 Leak Detection							
Depth of Water, ft							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	DR 3pm	DR 3pm
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	RE 3Am	RE 3Am		RE 3Am	RE 3Am	DR 3pm	DR 3pm
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Initials and Time	SOWA	SOWA	SOWA	SOWA	SOWA	SOWA	SOWA

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH Nov WEEK BEGINNING 11/6

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 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
Weather							
Temperature, °F	51°	48°	50°	42°F	43°	40°	37°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Pt cloudy	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	0	1-5	1-5	1-5	1-5	10mph
Wind Direction	W	0	S	W	E	E	E
Initials and Time	RE 2Am	RE 2Am	RE 4Am	RE 1Am	RE 2Am	CB 7Am	CB 5Am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 2Am	RE 2Am	RE 4Am	RE 1Am	RE 3Am	CB 8Am	CB 5Am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 2Am	RE 2Am	RE 4Am	RE 1Am	RE 3Am	CB 8Am	CB 5Am
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	0	0	0	0	0	0
Intials and Time	RE 2Am	RE 2Am	RE 4Am	RE 1Am	RE 3Am	CB 8Am	CB 5Am
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	RE 2Am	RE 2Am	RE 4Am	RE 1Am	RE 3Am	CB 7Am	CB 5Am
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Initials and Time	8:00Am	8:00Am	8:00Am	8:00Am	8:00Am	8:00Am	8:00Am

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 11 WEEK BEGINNING 11-13-16

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 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
Weather							
Temperature, °F	36°F	34°F	33°	36°	39	28°	37°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Cloudy	Cloudy	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	1-3	0	1-3	1-10	1	0
Wind Direction	0	E	E	E	S	SE	NE
Initials and Time	RE 8Am	RE 8Am	RE 8Am	RE 8Am	RE 8Am	S:00Am	S:00Am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 8Am	RE 8Am	RE 8Am	RE 8Am	RE 8Am	S:00Am	S:00Am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE 8Am	RE 8Am	RE 8Am	RE 8Am	RE 8Am	S:00Am	S:00Am
Pond 1 Leak Detection							
Depth of Water, ft	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RE 8Am	RE 8Am	RE 8Am	RE 8Am	RE 8Am	S:00Am	S:00Am
Pond 3 Leak Detection							
East Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft ‡	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	RE 8Am	RE 8Am	RE 8Am	RE 8Am	RE 8Am	S:00Am	S:00Am
Manager Verification		AG	AG	AG	AG	AG	AG
Initials and Time		7:00A	7:00A	7:00A	7:00A	7:00A	8:00A

Basin Operations\SOP\Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH Nov WEEK BEGINNING 11/20

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 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
Weather							
Temperature, °F	34°	37°	38°	28°	24°	26°	27°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Cloudy	Clear	Clear	clear	clear
Precipitaion (last 24 hr), Inches	0	2.1	2in	1in	0	0	0
Wind Speed (mph)	0	1-3	0	0	0	0	0
Wind Direction	E	E	E	E	E	E	E
Initials and Time	RE 4Am	RE4Am	RE4Am	RE3Am	RE4Am	BT4Am	BT5Am
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	RE 4Am	RE 4Am	RE 4Am	RE3Am	RE3Am	BT4Am	BT5Am
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	RE4Am	RE4Am	RE4Am	RE3Am	RE3Am	BT4Am	BT5Am
Pond 1 Leak Detection							
Depth of Water, ft	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE4Am	RE4Am	RE4Am	RE3Am	RE3Am	BT4Am	BT5Am
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE4Am	RE4Am	RE4Am	RE3Am	RE3Am	BT4Am	BT5Am
Manager Verification		OC	OC	OC	OC	OC	OC
Intials and Time		SOAm	SOAm	SOAm	SOAm	SOAm	SOAm

Basin Operations/SOP/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 11 WEEK BEGINNING 11-27-16

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 27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 2	Sat 3
Weather							
Temperature, °F	39°	26	29	12	14	12	26
Skies (clear, pt cldy, cloudy)	Pt cldy	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	.75in	"	1.4	0	0	0	0
Wind Speed (mph)	5-8	"	5-10	1-5	1-5	1-5	1-5
Wind Direction	E	E	W	E	E	E	E
Initials and Time	RE 3pm	RE 3pm	RE 3pm	RE 3pm	RE 3pm	DR 3pm	DR 3pm
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	RE 3pm	RE 3pm	RE 3pm	RE 3pm	RE 3pm	DR 3pm	DR 3pm
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	RE 3pm	RE 3pm	RE 3pm	RE 3pm	RE 3pm	DR 3pm	DR 3pm
Pond 1 Leak Detection							
Depth of Water, ft	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"	2'7"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 3pm	RE 3pm	RE 3pm	RE 3pm	RE 3pm	DR 3pm	DR 3pm
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 3pm	RE 3pm	RE 3pm	RE 3pm	RE 3pm	DR 3pm	DR 3pm
Manager Verification	OK	AG	AG	AG	AG	AG	AG
Intials and Time	SE	DR 10A	DR 10A	DR 10A	DR 10A	DR 10A	DR 10A

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 12 WEEK BEGINNING 12-4-16

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	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
Weather							
Temperature, °F	19	23°	26°	28°	15°	26°F	26°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	1-3	0	0	1-10	1-5mph	5mph
Wind Direction	E	W	S	0	E	E	ENE
Initials and Time	RE 8Am	RE 4Am	RE 3Am	RE 3Am	RE 3Am	CB 8Am	CB 330Am
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	8Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	CB 8A	CB 8A
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	8Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	CB 8A	CB 8A
Pond 1 Leak Detection							
Depth of Water, ft	2' 7"	2' 7"	2'7"	2'7"	2'7"	2' 7"	2' 7"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	8Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	CB 8Am	CB 3Am
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	8Am	RE 4Am	RE 3Am	RE 3Am	RE 3Am	CB 8Am	RE 8Am
Manager Verification	PG	DC	DC	DC	DC	DC	DC
Intials and Time	8AM	8AM	8AM	8AM	8AM	8AM	8AM

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

WEATHER
- TEMPERATURE
- SKIES
- PRECIPITATION, INCHES
- WIND SPEED, DIRECTION

YEAR 2016 MONTH 12 WEEK BEGINNING 12-11-16

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

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

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
Weather							
Temperature, °F	31°F	30°F	26°F	34°F	[illegible]	36°	30°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	1+	0	0
Wind Speed (mph)	0	0	0	0	15	1-5	5
Wind Direction	E	E	E	E	S	NE	NE
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 5Am	Sooms	Sooms
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	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 5Am	Sooms	Sooms
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	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 5Am	Sooms	Sooms
Pond 1 Leak Detection							
Depth of Water, ft	2'7"	2'7"	2'2"	2'7"	2'7"	2'7"	2'7"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 5Am	Sooms	Sooms
Pond 3 Leak Detection							
East Sump Water Depth, ft‡	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft‡	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Initials and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 5Am	Sooms	Sooms
Manager Verification		fb	fb	fb	fb	fb	fb
Initials and Time		7:00	7:00A	7:00A	7:00A	7:00A	9:00A

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2018 MONTH Dec WEEK BEGINNING 12/18

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 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
Weather							
Temperature, °F	17°	15°	11°	27°	31°	32°	35°
Skies (clear, pt cldy, cloudy)	Clear	Clear	clear	Clear	Cloudy	PtCloudy	Pt cloudy
Precipitaion (last 24 hr), Inches	0	0	0	0	.5in	1"	0
Wind Speed (mph)	1-3	0	0	0	1-5	0	1-5
Wind Direction	W	N	E	E	W	E	W
Initials and Time	RE 3Am	RE 3Am	RE3Am	RE3Am	RE3Am	BT6AM	BT5Am
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
Vectors (D, P, S, NA)*	NA	NA		NA	NA	NA	NA
Initials and Time	RE 3Am	RE3Am	RE3Am	RE3Am	RE3Am	BT6AM	BT 5AM
Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	RE3Am	RE3Am	RE3Am	RE3Am	RE3Am	BT6AM	BT 5AM
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	2'8"	2'8"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Initials and Time	RE3Am	RE3Am	RE3Am	RE3L	RE3Am	BT6AM	BT 5AM
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Initials and Time	RE3Am	RE3Am	RE3Am	RE3Am	RE3Am	BT6Am	BT5Am
Manager Verification	JB	OC	OC	OC	OC	OC	OC
Initials and Time	8am	8am	8am	8am	8am	8am	8am

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2016 MONTH 12 WEEK BEGINNING 12-25-16

WEATHER
A. TEMPERATURE
B. 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 12-25	Mon 12-26	Tues 12-27	Wed 12-28	Thu 12-29	Fri 12-30	Sat 12-31
Weather							
Temperature, °F	32°	18°	16	15	23	27°	39°
Skies (clear, pt cldy, cloudy)	Cloudy	Pt cloudy	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	.5in	.75in	0	0	0	0	0
Wind Speed (mph)	1-5	1-3	0	0	0	0	0
Wind Direction	S	W	E	E	E	E	E
Initials and Time	RE3 6am	RE3 6am	RE3 6am	RE3 6am	RE3 6am	DR3 6am	DR3 6am
Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NG	NG
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NG	NG
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NG	NG
Initials and Time	RE3 6am	RE3 6am	RE3 6am	RE3 6am	RE3 6am	DR3 6am	DR3 6am
Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NG	NG
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NG	NG
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NG	NG
Initials and Time	RE3 6am	RE3 6am	RE3 6am	RE3 6am	RE3 6am	DR3 6am	DR3 6am
Pond 1 Leak Detection							
Depth of Water, ft	27"	27"	27"	27"	27"	27"	27"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Intials and Time	RE3 6am	RE3 6am	RE3 6am	RE3 6am	RE3 6am	DR3 6am	3 6 DR
Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Initials and Time	RE3 6am	RE3 6am	RE3 6am		RE3 6am	DR3 6am	DR3 6am
Monitor Verification		16	16	16	16	16	16
Initials and Time		7:00A	7:00A	7:00A	7:00A	7:00A	8:00A

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2015/16 MONTH 12 WEEK BEGINNING 27

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 1	Sat 2
Injection Volume							
AM Shift Reading	924425	986565	005074	005074	005074	005074	005074
Initals and Time	JA 7pm	330 pm JC	JA 7pm	230pm JC	230pm JC	230 AM JC	230 AM JC
PM Shift Reading	964685	005074	005074	005074	005074	005074	005074
Initals and Time	JC 7pm	840pm JC	9pm JC	BT 6pm	BT 6pm	BT 6pm	BT 6pm
Pressure							
Well Head Pressure	1100	1100	720	720	720	720	720
Initals and Time	JA pm JC	330 pm JC	JA pm JC	230pm JC	230pm JC	230 AM JC	230 AM JC
Conoco Meter							
AM Reading	442571	444085	444085	448056	450113	450113	450708
Initals and Time	JA pm JC	330 pm JC	JA pm JC	230pm JC	230pm JC	230 AM JC	230 AM JC
PM Reading	444085	444085	444085	450113	450113	451708	451708
Initals and Time	JC 7pm	JC 640pm	JA 7pm	BT 6pm	BT 6pm	BT 6pm	BT 6pm
Filter Changes							
POND 1 LEVEL (ft)	9'5	9'	9'5"	9'11"	10'4"		
20 um Wheatley							
POND 3 LEVEL (ft)							
5 um Wheatley							
5 um							
Manager Verification	OC	JC	JC	JC	JC	JC	JC
Initals and Time	6:00pm	9AM	9AM	9AM	9AM	9AM	9AM

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 1 WEEK BEGINNING 7

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Injection Volume							
AM Shift Reading	005074	005074	027714	089855	152141	216556	277500
Initals and Time	330pm RC	230pm RC	230pm RC	330 pm RC	330pm RC	330 Am	330 Am
PM Shift Reading	005074	005074	063978	131049	200536	250739	311306
Initals and Time	BT 6pm	BT 6pm	BT 6pm	19:30 M	M	4pm M	7pm M
Pressure							
Well Head Pressure	620	620	1100	1100	1100	1150	1150
Initals and Time	330pm RC	230pm RC	230pm RC	330pm RC	330pm RC	330Am	330Am
Conoco Meter							
AM Reading	453211	453211	454650	458788	462526	466914	472459
Initals and Time	330pm RC	230pm RC	230 pm RC	330pm RC	330pm RC	330Am	330Am
PM Reading	453211	454600	456853	460690	466557	472730	477458
Initals and Time	BT 6pm	BT 6pm	BT 6pm	19:30 M	8:00 M	M	M
Filter Changes							
POND 1 LEVEL (ft)	11'9"	12'	12'	12'	11'9"		
20 um Wheatley							
POND 3 LEVEL (ft)	1'	1'	1'	1'	1'		
5 um Wheatley							
5 um						4/5 2pm BT	
Manager Verification	RG	OC	OC	OC	OC	OC	OC
Initals and Time	8am	8am	8am	8am	8am	8am	8am

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2015 MONTH 1 WEEK BEGINNING 10

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
Injection Volume							
AM Shift Reading	337565	344452	453878	519066	582505	651165	710174
Initals and Time	4 Pm RC	2 Pm RC	1:30 Pm RC	3 Pm RC	2 Pm RC	BT 5AM	BT 5AM
PM Shift Reading	368874	432943	492018	568715	628619	694255	752842
Initals and Time	4:30 PM RC	5:30 PM	BT 5pm	RE 8pm	RE 8pm	RE 8PM	RE 8 PM
Pressure							
Well Head Pressure	1100	1100	1100	1100	1100	1100	1100
Initals and Time	4 Pm RC	2 Pm RC	1:30 Pm RC	3 Pm RC	2 Pm RC	BT 5AM	BT 5AM
Conoco Meter							
AM Reading	479668	483163	489529	491614	491614	491614	493067
Initals and Time	4 Pm RC	2 Pm RC	1:30 Pm RC	3 Pm RC	2 Pm RC	BT 5AM	BT 5AM
PM Reading	481266	481999	491556	491614	491713	493074	493.4
Initals and Time	4:30 PM	5:30 PM	BT 5pm	RE 8pm	RE 8pm	RE 8PM	RE 8pm
Filter Changes							
POND 1 LEVEL (ft)	10' 9"	10' 7"	10' 6"	10' 3"	10'		
20 um Wheatley			20s 5:30 BT pm	4" RE		20s 5:30 BT AM	
POND 3 LEVEL (ft)	1	1	1	1	1		
5 um Wheatley							
5 um							
Manager Verification Initials and Time	OC	PG	PG	PG	PG	PG	PG

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 1 WEEK BEGINNING 17

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Da	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
Injection Volume							
AM Shift Reading	769068	829916	847687	847687	847687	847687	847687
nitals and Time	230pm DC	330pm DC	2pm DC	3pm DC	230pm DC	BT 8am	BT 10AM
PM Shift Reading	0 055860	847687	847687	847687	847687	847687	847687
nitals and Time	DE 8pm	DE 8pm	DE 8pm	6:00pm SC	6:00pm SC	6:00pm SC	6:00pm SC
Pressure							
Well Head Pressure	1100	1100	740	680	660	650	650
nitals and Time	230pm DC	330pm DC	2pm DC	3pm DC	230pm DC	BT 8AM	BT 10AM
Conoco Meter							
AM Reading	494734	496164	499782	504034	510009	516025	
nitals and Time	230pm DC	330pm DC	2pm DC	3pm DC	230 pm DC	BT 8AM	
PM Reading	494759	498081	501752	507994	512553	519024	
nitals and Time	8pm DE	DE 8PM	DE 8pm	6:00pm SC	6:00pm SC	9:00pm SC	
Filter Changes							
POND 1 LEVEL (ft)	9'6"	9'6"	9'7"	10'	10'6"		
20 um Wheatley							
	20 10:00 AM						
POND 3 LEVEL (ft)	1	1	1	1	1		
5 um Wheatley							
5 um							
	4 11:00 AM						
Manager Verification	PG	OC	OC	OC	OC	OC	OC
Intials and Time	9AM	8AM	8AM	8:00 AM	8AM	8AM	8AM

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2015 MONTH 1 WEEK BEGINNING 24

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
Injection Volume							
AM Shift Reading	847687	881764	933346	001244	062458	127402	187319
Initals and Time	230am BC	230am BC	3am BC	4am BC	330am BC	2pm BC	RE 4pm
PM Shift Reading	865713	915814	975980	036674	096878	158362	218802
Initals and Time	3:00pm BC	5:00pm BC	6:00pm BC	BT 6pm	BT 4:30pm	5pm BT	BT 4:30pm
Pressure							
Well Head Pressure	620	1120	1120	1120	1120	1100	1100
Initals and Time	230am BC	230am BC	3am BC	4am BC	330am BC	2pm BC	
Conoco Meter							
AM Reading	526009	530249	532074	533668	533668	535365	536893
Initals and Time	230am BC	230am BC	3am BC	4am BC	330am BC	BT 5pm	BT 4:30pm
PM Reading	~~528~~ 528019	532074	533668	533668	535365	535365	535365
Initals and Time	6:00pm S	9:00pm BC	6:00pm BC	BT 6pm	BT 4:30pm	RE 2pm	RE 4pm
Filter Changes							
POND 1 LEVEL (ft)	11'6"	12'	11'6"	11'6"	11'6"		
20 um Wheatley							
							2015 11pm BC
POND 3 LEVEL (ft)	/	/	/	/	/		
5 um Wheatley							
5 um							
						4's 4pm BT	
Manager Verification	BC	PG	PG	PG	PG	PG	PG
Initials and Time	8am	7:00a	7:00a	7:00a	7:00a	7:00a	6:00a

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 12 WEEK BEGINNING 31

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

INJECTION VOLUME (Time & Initials in Box):
1. AM SHIFT
2. 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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 31	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
Injection Volume							
AM Shift Reading	244462	313339	373410	433621	504697	565568	
Initals and Time	230pm BT	230pm BT	330pm BT	230pm BT	4pm AD	5:00am BT	
PM Shift Reading	299319	351991	415518		52963	59466.4	65336.7
Initals and Time	BT 6pm	BT 5pm	BT 5pm		AD 3:01	A.D 343	AD 2:30
Pressure							
Well Head Pressure	1120	1120	1120	1120	1120	1100	1100
Initals and Time	230pm BT	230pm BT	330pm BT	23pm BT	4pm BT	4AM BT	230 PM
Conoco Meter							
AM Reading	536893	538770	543508	549462	555765	563306	
Initals and Time	230pm BT	230pm BT	330pm BT	230pm BT	4pm BT	4AM BT	
PM Reading	538770	540971	546564		55888	56678.8	57293.1
Initals and Time	BT 6pm	BT 5pm	BT 4pm		AD 3:01	A.D. 343	AD 2:30
Filter Changes							
POND 1 LEVEL (ft)	10' 10"	10' 6"	10' 6"	10' 5"	10' 5"	10' 5"	10' 5"
20 um Wheatley							
POND 3 LEVEL (ft)	1	1	1	1	1		
5 um Wheatley							
5 um		4 is BT					
Manager Verification Initials and Time	PG 5:00pm	OC 8am	OC 8:00pm	OC 8am	OC 8am	OC 8:00am	OC 8am

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 6 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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

e	Sun 7	Mon 8	Tues 9	Wed 10	Thu 11	Fri 12	Sat 13
Injection Volume							
AM Shift Reading	686153	743723	811325	869219	932708	946356	946854
Initals and Time	3 Pm 12c	4 Pm 12c	3 Pm 12c	2 Pm 12c	230 Pm 12c	BT 5Am	BT 5Am
PM Shift Reading	72004.2	78067.9	84620.5	919522	946856	946856	946856
Initals and Time	AD 4:31	AD 4:22	AD. 5:12	RE 8pm	RE 8pm	RE 8pm	RE 8pm
Pressure							
Well Head Pressure	1140	1140	1140	1140	1140	700	700
Initals and Time	3 Pm 12c	4 Pm 12c	3 Pm 12c	2 Pm 12c	230 Pm 12c	BT 5Am	BT 5Am
Conoco Meter							
AM Reading	576775	582427	588865	594356	596642	597630	598268
Initals and Time	3 Pm 12c	4 Pm 12c	3 Pm 12c	2 Pm 12c	230 Pm 12c	BT 5Am	BT 5Am
PM Reading	58002.1	58606.1	59174.5	596403	597383	598044	
Initals and Time	AD 4:30	AD 4:22	AD 5:12	RE 8pm	RE 8pm	RE 8pm	
Filter Changes							
POND 1 LEVEL (ft)	12 5"	12'	12'	9' 10"	9' 4"	10'	10' 5"
20 um Wheatley							
		20 A.D		20 RE 5pm			
		5:06 PM					
POND 3 LEVEL (ft)	1'	1'	1'	1'	1'	1'	1'
5 um Wheatley							
	4 A.D			4 RE 5pm			
	3:30						
5 um							
Manager Verification Initials and Time	DC 8:00 AM	PG 5:00 PM	PG 5:00 PM	PG 5:00 PM	PG 7:00 PM	PG 5:00 PM	PG 5:00 PM

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 2 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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
Injection Volume							
AM Shift Reading	946856	946856	946856	940333	951326	10514.9	16444.2
Initals and Time	JBm DC	730Am DC	330Am DC	2Am DC	3Am DC	A.D 2 AM	AD 3AM
PM Shift Reading	9468856	9468856	975098	028328	088397	153704	193192
Initals and Time	8PM DC	DC 8PM	DC8PM	6:00pmSC	6:00pmSC	8:00pmSC	6:00pmSC
Pressure							
Well Head Pressure	680	660	640	1140	1120	1100	1100
Initals and Time	JBm DC	730Am DC	330Am DC	2Am DC	3Am DC	AD 2AM	AD 3AM
Conoco Meter							
AM Reading	599671	600173	601233	602358	602978	60386.3	605321
Initals and Time	3Am DC	730Am DC	330Am DC	2Am DC	3Am DC	AD 2AM	AD 3AM
PM Reading	600103	600240	602123	602742	603621	605079	605878
Initals and Time	DC 8PM	DC 8PM	DC8PM	6:00pmSC	6:00pmSC	8:00pmSC	8:00pmSC
Filter Changes							
POND 1 LEVEL (ft)	10'6"	10'5"	11	11'4"	11'4"	11'	11'
20 um Wheatley				20'5 1130 DC			
POND 3 LEVEL (ft)	1	1	1	1	1		
5 um Wheatley							
5 um							
Manager Verification Intials and Time	DC	DC	DC	DC	DC	DC	DC

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2015 MONTH 7 WEEK BEGINNING 21

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 21	Mon 22	Tues 23	Wed 24	Thu 25	Fri 26	Sat 27
njection Volume							
AM Shift Reading	213444	275416	335849	346032	417090	417090	442116
Initals and Time	2 pm RC	2:30pm RC	2 pm RC	2:30pm RC	2:30pm RC	4pm RE	4AM RE
PM Shift Reading	251960	310378	378664	417090	417090	417090	469160
Initals and Time	6:00pm SC	5:00pm SC	7:30pm SC	BT 6pm	BT 6pm	BT 5pm	BT 6pm
Pressure							
Well Head Pressure	1140	1140	1120	1120	760	760	1120
Initals and Time	2 pm RC	2:30pm RC	2 pm RC	2:30pm RC	2:30pm RC	4pm RE	4AM RE
Conoco Meter							
AM Reading	606105	607635	614277	624120	633224	687509	6368804
Initals and Time	2 pm RC	2:30pm RC	2 pm RC	2:30pm RC	2:30pm RC	4AM RE	4AM RE
PM Reading	607407	610529	620458	629442	6869960	6388135	6394167
Initals and Time	6:00pm SC	5:00pm SC	5:00pm SC	BT 6pm	BT 6pm	BT 5pm	BT 6pm
Filter Changes							
POND 1 LEVEL (ft)							
20 um Wheatley	11"	10' 10"	10' 8"	10' 6"	11"		
POND 3 LEVEL (ft)							
5 um Wheatley	1'	1'	1'	1'	1'		
5 um							
Manager Verification	OC	PG	PG	PG	PG	PG	PG
ntials and Time	8:00AM	7:00PM	7:00AM	7:00AM	7:00AM	7:00PM	6:00PM

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 12/13 WEEK BEGINNING 28

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

D	Sun 28	Mon 29	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
Injection Volume							
AM Shift Reading	491159	544579	598147	651030	704304	767147	823724
Initals and Time	2:30pm BC	2pm BC	3pm BC	2:30pm BC	2:30pm BC	5:00AM BC	6:00AM
PM Shift Reading	524251	578113	631116	682578	746056	804614	859277
Initals and Time	BT 6pm	BT 6pm	BT 6pm	BPM RC	RE 8pm	RE 8pm	RE 8pm
Pressure							
Well Head Pressure	1120	1120	1120	1120	1120	1120	1120
Initals and Time	2:30pm BC	2pm BC	3pm BC	2:30pm BC	2:30pm BC	5:00AM BC	6:00AM
Conoco Meter							
AM Reading	634844	641873	647087	651502	651914	655869	656608
Initals and Time	2:30pm BC	2pm BC	3pm BC	2:30pm BC	2:30pm BC	5:00AM BC	6:00AM
PM Reading	641289	647622	644643	649802	655654	656315	659478
Initals and Time	BT 6pm	BT 6pm	BT 6pm		RE 8pm	RE 8pm	RE 8pm
Filter Changes							
POND 1 LEVEL (ft)	11'6"	11'3"	11'2"	11'2"	11'3"		
20 um Wheatley							
	20's 1pm BC	20's 9pm BT		20's 11pm BC			
POND 3 LEVEL (ft)	1	1	1	1	1	1	
5 um Wheatley							
			2:512pm BC				
5 um							
Manager Verification Intials and Time	PB 7:00am	OC 8:00am	OC 8:00am	OC 8:00am	OC 8:00am	OC 8:00a	OC 8:00a

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 3 WEEK BEGINNING 6

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
Injection Volume							
AM Shift Reading	872393	932120	941739	949694	1046.74	1046.74	1210558
Initals and Time	230am RE	230pm RE	230am RE	230 am RE	230 am RE	BTS 6am	BTS 6am
PM Shift Reading	941333	949141	034050	093246	1046.74	1046.74	
Initals and Time	RE 8pm	RE 8pm	RE 8pm	6:30pm SC	6:00pm SC	6pm SC	
Pressure							
Well Head Pressure	1160	1160	1160	1160	1160	750	1100
Initals and Time	230 am RE	230pm RE	230 am RE	230 am RE	230 am RE	BTS 6am	BTS 6am
Conoco Meter							
AM Reading	657801	658463	659434	660563	661332	662711	663166
Initals and Time	230am RE	230pm RE	230 am RE	230 am RE	230 am RE	BTS 6am	BTS 6am
PM Reading	658256	659860	660210	661198	662600	663021	
Initals and Time	RE 8pm	RE 8pm	RE 8pm	10:00pm SC	9:00pm SC	6:00pm SC	
Filter Changes							
POND 1 LEVEL (ft)	11' 2"	10' 11"	10' 9"	10' 6"	10' 6"	11'	10' 10"
20 um Wheatley		25" RE 8pm		20" 4:30pm			20" RE 6pm
POND 3 LEVEL (ft)	1	1	1	1	1		
5 um Wheatley	4" RE 6pm						RE 4" 8pm
5 um							
Manager Verification		PG	PG	PG	PG	PG	PG
Intials and Time	SC 8am	7:00am	7:00am	7:00am	7:00am	7:00am	9:00am

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 5 WEEK BEGINNING 13

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Da	Sun 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
Injection Volume							
AM Shift Reading	183931	243641	305033	364376	429554	47178	47178
Initals and Time	3 Am RE	2:30 Am RE	2:30 Am RE	2:30 Am RE	3 Am RE	RE 8 Am	RE 8 Am
PM Shift Reading			352613	395291	457178	457178	457178
Initals and Time	—	—	CB 9:30	4:00 pm RE	7:30 pm RE	9:00 pm RE	6:00 pm RE
Pressure							
Well Head Pressure	1100	1080	1080	1080	1080	1100	1100
Initals and Time	3 Am RE	2:30 Am RE	2:30 Am RE	2:30 Am RE	3 Am RE	RE 8 Am	AM 8 RE
Conoco Meter							
AM Reading	664211	665396	666234	666820	667799	668689	669107
Initals and Time	3 Am RE	2:30 Am RE	2:30 Am RE	2:30 Am RE	3 Am RE	RE 8 Am	RE 8 Am
PM Reading	—	—	666841	667369	668745	669217	670231
Initals and Time			CB 9:35	4:00 pm RE	7:30 pm RE	9:00 pm RE	6:30 pm RE
Filter Changes							
POND 1 LEVEL (ft)	11'	10' 10"	10' 6"	10' 1"	10' 6"	10.7	10.7
20 um Wheatley							
		20th 10pm RE	20th 11 Am RE	20th 11 Am RE			
POND 3 LEVEL (ft)	1'	1'	1'	1'	1'		
5 um Wheatley							
5 um							
Manager Verification		OC	OC	OC	OC	OC	OC
Intials and Time		8 Am	8 Am	8 Am	8 Am	8 Am	8 Am

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 3 WEEK BEGINNING 20

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
Injection Volume						58 TT. 55 (BPD)	
AM Shift Reading	457178	457178	470170	529075	593757	65356.2 bbls	717834
Initals and Time	BT 4pm	3am JJ	1am JJ	1am JJ	2am JJ	3AMCB	4AMCB
PM Shift Reading	[redacted]457178	457178	515932	574152	634587	693807	752724
Initals and Time	9:00pm SK	6:00pm SK	8:00pm SK	BT 6pm	BT 7pm	BT 7pm	BT 5pm
Pressure							
Well Head Pressure	700	700	1100	1100	1100	1150 psi	1150 psi
Initals and Time	BT 4pm	3am JJ	1am JJ	1am JJ	3am JJ	3amCB	4amCB
Conoco Meter							
AM Reading		671362	672075	673894	674666	67631.6	67678.8
Initals and Time		3am JJ	1am JJ	1am JJ	2am JJ	3amCB	4amCB
PM Reading	671295	671868	673744	674606	675380	676032	677014
Initals and Time	9:00pm SK	9:00pm SK	8:00pm SK	BT 6pm	BT 7pm	BT 7pm	BT 5pm
Filter Changes							
POND 1 LEVEL (ft)							
20 um Wheatley							
					3pm BT 20's		20's 5pm BT
POND 3 LEVEL (ft)							
5 um Wheatley							
5 um							
		4's 9:00pm SK		4's 12noon			
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 5 WEEK BEGINNING 27

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

D	Sun 3/27	Mon 3/28	Tues 3/29	Wed 3/30	Thu 3/31	Fri 4/1	Sat 4/2
Injection Volume							
AM Shift Reading	782614	924488	859578	859578	888010	946820	026916
Initals and Time	RE 4AM	RE 4AM	RE 4AM	RE 4AM	RE 4AM	BT 5AM	BT 5AM
PM Shift Reading	N/A	859578	859578	859578	917284	978743	037528
Initals and Time	CB 9:00p	CB 9:00p	CB 8:00pm	5:00pm SC	5:00pm SC	6:00pm SC	6:00pm SC
Pressure							
Well Head Pressure	1100	1100 psi	1100	1100	1100	1100	1100
Initals and Time	RE 4AM	CB 9:00p	RE	RE 4AM	RE 4AM	BT 5AM	BT 5AM
Conoco Meter							
AM Reading	677470	678093	678818	681043	681110	684982	695816
Initals and Time	RE 4AM	RE 4AM	RE 4AM	RE 4AM	RE 4AM	BT 5AM	BT 5AM
PM Reading	N/A	678718	679698	680985	684443	685589	696127
Initals and Time	CB 900p	CB 900p	CB. 800pm	9:30pm SC	8.00pm SC	8:00pm SC	9:00pm SC
Filter Changes							
POND 1 LEVEL (ft)				9' 6"	10'	10'	9' 5"
20 um Wheatley							
		4"5 RE 5AM					
		20's 1:30pm BT					
POND 3 LEVEL (ft)						1'	1'
5 um Wheatley							
5 um							
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Intials and Time	800A	800A	800A	800A	800A	800A	800A

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 4 WEEK BEGINNING 3

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Injection Volume							
AM Shift Reading	058166	117572	131129	131129	131772	187185	245268
Initals and Time	BT 3Am	BT 5Am	BT 4Am	BT 5Am	BT 4Am	2:30Am SC	4:00Am SC
PM Shift Reading	101143	131129	131129	131129	173172	227039	282847
Initals and Time	RE 8pm	RE 8pm	RE 9pm	DM 9:30 pm	DM 8:30pm	DM 7:14pm	DM 7:55p
Pressure							
Well Head Pressure	1100	1100	750	700	1000	1150	1150
Initals and Time	BT 3Am	BT 5Am	BT 4Am	BT 5Am	BT 4Am	5:00Am SC	4:00Am SC
Conoco Meter							
AM Reading	6886441	6879243	6885250	6897463	6902605	6913899	6927295
Initals and Time	BT 3Am	BT 5am	BT 4Am	BT 5Am	BT 4Am	2:30Am SC	DM 8:00
PM Reading	6877546	6888092	6895821	6901142	6910143	6918994	6921409
Initals and Time	RE 8pm	RE 8PM	RE 9PM	DM 9:30pm	DM 8:34pm	DM 7:16pm	4:00
Filter Changes							
POND 1 LEVEL (ft)	11'	10'6"	11'	11'6"	12'	11'9"	11'8"
20 um Wheatley							
	9pm 20's RE					20's 12:00Am SC 20's 10:00pm SC DM 8:5 RE	
POND 3 LEVEL (ft)	1'	1'	1'	1'	1'	1'	1
5 um Wheatley							
5 um						4's 5:00pm RE	
Manager Verification	CC	PG	PG	PG	PG	PG	PG
Intials and Time	8pm	7:02A	7:02A	7:02A	7:02A	7:02A	9:02A

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2015 MONTH 4 WEEK BEGINNING 11

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
Injection Volume							
AM Shift Reading	305935	325823	405939	428931	537090	63520.0	74551.1
Initals and Time	2:00am SC	5:00am SC	2:30am SC	12:00am SC	2:00am SC	12:25pm DM	DM 12:14
PM Shift Reading	346880	405939	~~413356~~ 4084	CB 8PM	6222 7.1	71165.0 SP CB	82176.1
Initals and Time	BT 6pm	BT 6pm	BT 8pm	441348 CB 8PM	CB 8PM	~~CB 8PM~~	CB 8PM
Pressure							
Well Head Pressure	1150	1150	650	1180	1500	1500	1500
Initals and Time	5:00am SC	5:00am SC	4:00pm SC	2:00 Am SC	5:00am SC	DM 2:33AM	DM 12:17pm
Conoco Meter							
AM Reading	693718	694266	694950	695674	696201	69776.7	69865.2
Initals and Time	5:00am X	2:00am SC	5:00am SC	2:00am SC	5:00am SC	DM 2:30am	DM 12:15
PM Reading	694104	694724	695439	70064	69768.5	69841.3	69929.8
Initals and Time	BT 6pm	BT 6pm	BT 8pm	CB 8PM	CB 8PM	CB 8AM	CB 8PM
Filter Changes							
POND 1 LEVEL (ft)	11	10'8"	11'2"	11'6"	10.9	10'8"	10.5
20 um Wheatley							
	20's 4pm BT		20's 3pm BT		20's 11:00pm SC	9Am	20's @ 4pm
					L	5's RE	20's @ 8:30
						8:30Am	5' = #2 pump
						2's RE	@ 9:15pm.
					20's CB	20's CB 9pm	CB
						~~20's RE~~	
POND 3 LEVEL (ft)							
5 um Wheatley	1	1	1	1	1		
						20' RE	
						7:00AM	
						20' RE 1pm	
5 um							
	4's 11:00pm SC				4's 7AM RE		2's 12pm BT
							4's 1pm BT
Manager Verification		8:00am	OL	OL	OL	OL	OL
Intials and Time		OL	10:00 Am	8:00am	XAR	8:45 Am	8:00am

BASIN DISPOSAL, INC.

DAILY PUMP\FILTERS INSPECTION

YEAR 2010 MONTH April WEEK BEGINNING 17

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

INJECTION 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

FILTER CHANGES: A. TIME AND INITIALS IN BOX

Date	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
Injection Volume							
AM Shift Reading	851900.0	96258.2	~~86~~ 6330.7	10748.0	78787.7	24889.5	33809.5
Initals and Time	DM 12:22AM	DM 12:[illegible]am	DM 12:15AM	DM 12:08AM	DM 12:08AM	4AM CB	4AM CB
PM Shift Reading	936899	~~70077.7~~	094094	118783	246895	295999	41321
Initals and Time	6:40 pm SC	~~DM 12:27am~~ 047093 6:00pm	6:00pm SC	RE 9pm	RE 9pm	RE 9pm	RE 9pm
Pressure							
Well Head Pressure	~~1~~ 1500	1450	1100	1540	1520	750 psi	1550 psi
Initals and Time	DM 12:28am	DM 12:30am	DM 12:33AM	DM 12:11AM	DM 12:11AM	CB 4AM	CB 4AM
Conoco Meter							
AM Reading	700~~32~~.4	70077.7	70139.1	70210.9	70294.7	70414.4	70477.8
Initals and Time	DM 12:25am	DM 12:27am	DM 12:30AM	DM 12:09AM	DM 12:10AM	CB 4AM	CB 4AM
PM Reading	700626	701313	702169	702866	704060	704475	706010
Initals and Time	4:00pm SC	9:00pm SC	10:00pm SC	RE 9pm	RE 9pm	RE 9pm	RE 9pm
Filter Changes							
POND 1 LEVEL (ft)				1'4"			
20 um Wheatley							Bleach
4:15 < CB 8:40 < CB	5 Pump #2	20's 8:00pm SC		20 8300pm RE			300 gal
	20's CB						Pond 1 CB 5PM
	20's 8:00pm SC						20's RE
							3pm
POND 3 LEVEL (ft)				2'			
5 um Wheatley			4's	4.5	4's 11	2's	4'
			2:30 Pm		12:00 Pm	4pm RE	8pm RE
			OC		OC		
5 um							
	2's 3:00pm SC						
Manager Verification	OC	RO	RO	RO	RO	RO	RO
Initials and Time	SC	7:00a	7:00a	7:00a	7:00a	7:00a	9:00a

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH April WEEK BEGINNING 24

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date Apr. 1	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
Injection Volume							
AM Shift Reading	44727.9	55068.7	66125.8	1675696.7	75367.6	749049	749049
Initals and Time	CB: 3AM	CB 3AM	CB 3AM	CB 3AM	CB 3AM	RZ 3AM	RZ 3AM
PM Shift Reading	52795.0	607/7.3	66168.8	71076	749049	749049	749049
Initals and Time	DM 9:40pm	DM 9:43pm	DM 9:05pm	BT 6pm	BT 6pm	BT 6pm	BT 6pm
Pressure							
Well Head Pressure	1475PSI	1500 psi	1500 psi	1500 psi	1500 ps	650	650
Initals and Time	CB 3AM	CB 3AM	CB 3AM	CB 3AM	CB 3AM	RZ 3AM	RZ 3AM
Conoco Meter							
AM Reading	70617.0	70668.7	70769.8	70883.5	71238.6	709985	711289
Initals and Time	CB 3AM	CB 3AM	CB 3AM	CB AM	CB 3AM	RZ 3AM	RZ 3AM
PM Reading	7658.2	70718.8	70856.3	70888.6	709452	710372	711661
Initals and Time	DM 9:41pm	DM 9:45pm	DM 9:06pm	BT 6pm	BT 6pm	BT 6pm	BT 6pm
Filter Changes							
POND 1 LEVEL (ft)							
20 um Wheatley							
	10AM RZ	5:30pm/DM		10:30pm CB			
POND 3 LEVEL (ft)							
5 um Wheatley	2'5 1pm RZ	2'5 1pm CB					
		4'5 12a CB					
5 um							
Manager Verification		OC	OC	OC	OC	OC	OC
Initials and Time		8:00A	8:00A	8:00A	8:00A	8:00A	8:00A

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 5 WEEK BEGINNING 5-Mon

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

D	Sun 5/1	Mon 5/2	Tues 5/3	Wed 5/4	Thu 5/5	Fri 5/6	Sat 5/7
Injection Volume							
AM Shift Reading	749049	74049	792402	849022		901693	959003
Initals and Time	RE3Am	RE3Am	RE3Am	RE3Am		1:00Amsc	1:00Amsc
PM Shift Reading	749049	749049	772693	83798.7	88904.8	94912.2	100614.9
Initals and Time	BT6pm	BT6pm	BT6pm	DM 9:15pm	DM 7:53pm	DM 8:54pm	DM 9:10pm
Pressure							
Well Head Pressure	700	750	1100	1100	1100	1100	1100
Initals and Time	RE3Am	RE3Am	RE3Am	RE3Am	RE3Am	1:00Amsc	1:00Amsc
Conoco Meter							
AM Reading	71389	71861	72395	72791		730281	734552
Initals and Time	RE3Am	RE3Am	RE3Am	RE3Am		1:00Amsc	6:00Amsc
PM Reading	712367	713751	722039	72661.2	72974.1	73351.7	73586.2
Initals and Time	BT6pm	BT6pm	BT9pm	DM 9:10pm	DM 7:55pm	DM 8:56pm	DM 9:12pm
Filter Changes							
POND 1 LEVEL (ft)						11.0'	
20 um Wheatley			CB 20s 11AM	DM 7:20pm			20's 5:30pm DM
POND 3 LEVEL (ft)						3'	3'
5 um Wheatley			11:30 5/5 AM CB				5/5 9:15pm DM
			4's 4Am				
5 um							
Manager Verification	OC						
Intials and Time	5/1	7:00A 5/2	7:00A 5/3	7:00A 5/4	7:00A 5/5	7:00A 5/6	9:00A 5/7

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 5-8.16 WEEK BEGINNING 5.8-14

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14
Injection Volume							
AM Shift Reading	026624	082582	14871.8	205291	257357	237357	237357
Initals and Time	RE 5Am	RE 5Am	RE 3Am	RE 4Am	RE 4 AM	BT 5:30Am	BT 5Am
PM Shift Reading	06 74 3.7	13176.7		N/A	25 [35] 7	237357	237357
Initals and Time	DM 9:16pm	DM 9:20pm		CB 9:00p	CB 9:00PM	CB 8PM	CB 8PM
Pressure							
Well Head Pressure	1150	1150	1150	1150	750	750	700
Initals and Time	RE 3Am	RE 3Am	RE 3Am	RE 4Am	RE 4AM	BT 5:30Am	BT 5Am
Conoco Meter							
AM Reading	736452	740668	741068	741608	741839	741839	741839
Initals and Time	RE 3Am	RE 3Am	RE 3Am	RE 4Am	RE 4AM	BT 5:30Am	BT 5Am
PM Reading	74066.8	74081.9		741718	741945	741839	741839
Initals and Time	DM 9:18pm	DM 9:30pm		CB 9AM	CB 9AM	CB 8AM	CB 8PM
Filter Changes							
POND 1 LEVEL (ft)							
20 um Wheatley							
		RE 2Am	20's RE 5Am	20's RE 10pm			
POND 3 LEVEL (ft)							
5 um Wheatley		4'6 DM 9:30pm	[illegible]	4'8 RE 4'Am			
5 um							
Manager Verification	AG	OC	OC	OC	OC	OC	OC
Initials and Time	9:00Am	8:00Am	8:00Am	8:00Am	8:00Am	8:00Am	8:00Am

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 2016 MONTH May WEEK BEGINNING 1/2

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 5/15	Mon 5/16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
Injection Volume							
AM Shift Reading	237357	237557	255132	385449	385949	427294.7	443098
Initals and Time	RE 4Am	RE 4AM	RE 4Am	RE4Am	RE 4Am	DM 12:00AM	DM 12 AM
PM Shift Reading	237357	237684	310738.7	354469	419390	429574	492239
Initals and Time	CB 8AM	8PM CB	DM 9:00pm	5:30pmRE	6:00pmRE	8:00pmRE	7:00pmRE
Pressure							
Well Head Pressure	750	750	1150	1150	1150	840	1160
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE4Am	RE 4Am	DM 12:09AM	DM 12AM
Conoco Meter							
AM Reading	741839	746847	747017	748640	748640	750437	752214
Initals and Time	RE 4Am	RE 4Am	RE4AM	RE4Am	RE 4Am	DM 12:00AM	DM 12AM
PM Reading	744623	746663	748619	748379	750437	751991	752953
Initals and Time	CB 8PM	CB 8PM	DM 9:03pm	8:00pmRE	9:00pmRE	8:00pmRE	8:40pmRE
Filter Changes							
POND 1 LEVEL (ft)							
20 um Wheatley							
			20's RE 10pm	20's RE 2AM	20's 11:30AM BT		
POND 3 LEVEL (ft)							
5 um Wheatley							
			4's RE 11pm				
5 um							
					4's 10:30AM BT		
Manager Verification							
Intials and Time	OC gone	PG 7:00PM	PG 7:00PM	PG 7:00PM	PG 7:00PM	PG 7:00PM	PG 8:00PM

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 5 WEEK BEGINNING 5-22-16

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 5/27/16	Sat 5/28/16
Injection Volume							
AM Shift Reading	519095	580859	595773	595773	658844	66282.1	66282.1
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4AM	CB 2:30AM	CB 3AM
PM Shift Reading	557658	595773	595773	613152	662821	662821	662821
Initals and Time	9:00 pm SC	9:00pm SC	9:00pm SC	BT 6pm	BT 6pm	BT 6pm	BT 6pm
Pressure							
Well Head Pressure	1150	1150	750	750	750	600psi	600 psi
Initals and Time	RE 4AM	RE 4Am	RE 4Am	RE 4Am	RE	CB 2:45	CB 3AM
Conoco Meter							
AM Reading	753604	754184	755866	755866	757967	75948.9	75998.5
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4AM	CB 2:40AM	CB 3:15AM
PM Reading	754504	755866	756488	757637	759489	759734	761565
Initals and Time	8:00 pm SC	9:00 pm SC	9:00 pm SC	BT 6pm	BT 6pm	BT 6pm	BT 6pm
Filter Changes							
POND 1 LEVEL (ft)				10' 7"	10 8"		10'10"
20 um Wheatley							
	RE 6AM 20s				20 RE 1pm		20s CB 7:30
	7:00pm 20s SC						
POND 3 LEVEL (ft)							3'0"
5 um Wheatley							
	5's CB 7:00AM						
5 um							[redacted]
Manager Verification and Time		OC Sara	OC Sara	OC Sara	OC Sara	OC Sara	OC Sara

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH May WEEK BEGINNING 5-29-16

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

D	Sun 29	Mon 30	Tues 31	Wed 1	Thu 2	Fri 3	Sat 4
Injection Volume							
AM Shift Reading	666282	763241	855599	015469	9776808	981439	015447
Initals and Time	RE 4Am	RE 3Am	RE 4Am	RE 4Am	RE 2Am	5:00Am SC	5:00Am SC
PM Shift Reading	715727	824747	987493	95486.5	98143.9	98203.2	045612
Initals and Time	BT 6pm	BT 5pm	BT 5pm	CB 8PM	CB 9AM	CB 8PM	CB 8PM
Pressure							
Well Head Pressure	750	1150	1150	1150	1100	600	1100
Initals and Time	RE	RE 2Am	RE 2Am	RE 4Am	RE 4Am	5:00Am SC	5:00Am SC
Conoco Meter							
AM Reading	771659	772786	7624358	764357	766720	767392	7691275
Initals and Time	RE 4Am	RE 3Am	RE 2Am	RE 2Am	RE 2Am	5:00Am SC	5:00Am SC
PM Reading	762392	764044	765104	76647.3	76701.4	76741.3	77033.7
Initals and Time	BT 6pm	BT 5pm	BT 5pm	CB 8PM	CB 9AM	CB 8PM	CB 8:10PM
Filter Changes							
POND 1 LEVEL (ft)	10' 11"			10' 9"		10' 7"	10'
20 um Wheatley							
	20's 9pm BT	20's 9pm BT	OC 20's 9:00pm BT 20's 5:45pm	20's 8pm CB			20's 9:30pm CB
POND 3 LEVEL (ft)	7	7	7	7	7	3'	3'
5 um Wheatley							
				5's 9:00 CB			
5 um							
	2's 4:30pm BT 4's 5pm BT	4's 4pm BT	4's 5pm BT				4's 3pm BT
Manager Verification	Scott OC	PG	OC	PG	PG	PG	PG
Intials and Time		7:00Am	7:00AM	7:00Am	5:00Am	7:00Am	6:00Am

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 6 WEEK BEGINNING 6-5-16

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 6-5-16	Mon 6-6	Tues 6-7	Wed 6-8	Thu 6-9	Fri 6-10	Sat 6-11
Injection Volume							
AM Shift Reading	10398.7		773361	774664	775 [illegible]	361212	421503
Initals and Time	BT RE 3AM		RE 6AM	RE 4AM	RE 5AM	BT 5AM	BT 5AM
PM Shift Reading	10424.8			775978	34025.6	39869.6	440139
Initals and Time	CB 9PM			CB 8PM	CB 8PM	CB 8PM	CB 8PM
Pressure							
Well Head Pressure 1500	[illegible]	1500	1500	1150	1150	1100	1100
Initals and Time	CB 9 AM	RE	RE	RE 3AM	RE 3AM	BT 5AM	BT 5AM
Conoco Meter							
AM Reading	770861	773961	18027	240786	302055	776307	778031
Initals and Time	RE 3AM	RE 6AM	RE 6AM	RE 4AM	RE 5AM	BT 5AM	BT 5AM
PM Reading	771951			242100	776076	77761.7	7866.0
Initals and Time	CB 9AM			CB 8PM	CB 8P	CB 8PM	CB 8PM
Filter Changes							
POND 1 LEVEL (ft)	6' 10"			10'	10'	10'	9' 8"
20 um Wheatley							
	20's @ 530pm CB/David	2's 4AM RE	20's 7:30 BT AM	20's 5AM RE	20's 2AM RE	20's @ 5P	
				20's 2PM BT	20's 8PM	CB	
POND 3 LEVEL (ft)	3' 0"			3' 0"	3' 0	3'	3'
5 um Wheatley			4's 2:00 PM OL				
5 um				4's 1:30 PM BT		4's 5AM BT	
Manager Verification	RG	RG	RG	RG	RG	RG	RG
Initials and Time	9:00A	9:00A	9:00A	9:00A	9:00A	9:00A	9:00A

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 2016 WEEK BEGINNING 6-12-16

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

INJECTION VOLUME (Time & Initials in Box):
1. AM SHIFT
2. 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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 6-12	Mon 6-13	Tues 6-14	Wed 6-15	Thu 6-16	Fri 6-17	Sat 6-18
Injection Volume							
AM Shift Reading	441503	778091	78127.6	783193	78392	63504	69926
Initals and Time	RR 5Am	RR 2Am	RR 3Am	RR 5Am	RR 4Am	DR 2am	DR 3am
PM Shift Reading	44805.7	452016	778103	558142 8:00pm	620436	679714	743552
Initals and Time	CB 8P	RR 2Am	CB 8PM	6:00pm	8:00pm	7:00pm	9:00pm
Pressure							
Well Head Pressure	750	750	1150	1150	1150	1150	1200
Initals and Time	RR 5Am	RR 2Am	RR 3Am	RR 3Am	RR 4Am	DR 2am	DR 3am
Conoco Meter			4462961				
AM Reading	778091	45201.6	[illegible]	516852	57679	78456	78525
Initals and Time	RR 5Am	RR 2Am	[illegible]	RR 3Am	RR 4AM	DR 2am	DR 3am
PM Reading	778091	452896	45309.6	783193	783886	785250	786236
Initals and Time	CB 8P	CB 8PM	CB 8PM	9:00pm	9:00pm	9:00pm	9:00pm
Filter Changes							
POND 1 LEVEL (ft)	10	10'4"	10'8"	9'5"	9'3"	10	9
20 um Wheatley		20'5 CB	20'5 CB				
POND 3 LEVEL (ft)	3'	3'	3'	3'	3	3	3
5 um Wheatley			5'5 CB 6PM	4'5 2:00pm SC			
5 um							
Manager Verification	RG	RG	RG	RG	RG	RG	RG
Intials and Time	9:00Am	7:00Am	7:00Am	7:00Pm	7:00Am	7:00Am	9:00Am

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 6 WEEK BEGINNING 6-12-16

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

D	Sun 6-19-16	Mon 6-20	Tues 6-21	Wed 6-22	Thu 6-23	Fri 6-24	Sat 6-25
Injection Volume							
AM Shift Reading	7641187 RE	8062784	839730	903111	956729	011130.2	0120.1
Initals and Time	9:00pm RE	RE 2Am	RE 3Am	RE 3Am	RE 3Am	CB 4AM	CB 4AM
PM Shift Reading	797164	823915	886154	924594	989114	046087	106400
Initals and Time	9:00pm RE	9:00pm RE	9:00pm RE	BT 5pm	BT 7pm	BT 6pm	BT 6pm
Pressure							
Well Head Pressure	1150	1150	1150	1150	1150	1100	1150
Initals and Time	RE	RE	RE	RE 3Am	RE	CB 330am	CB 4Am
Conoco Meter							
AM Reading	7854316	787689	788919	791142	913439	7962 3.1	79824.0
Initals and Time	RE 4Am	RE 4Am	RE 3Am	RE 2Am	RE 3Am	CB 400Am	CB 4Am
PM Reading	787452	788474	790970	792209	796051	797409	798463
Initals and Time	9:00pm RE	9:00pm RE		BT 5pm	BT 7pm	BT 6pm	BT 6pm
Filter Changes							
POND 1 LEVEL (ft)		9"	9' 5"				
20 um Wheatley							
		20'5 4:00pm RE	20'5 6:00pm	20'5 3Am RE	20'5 2Am RE	20'5 330 am	20'5 6pm BT
						20'5 7pm BT	
POND 3 LEVEL (ft)		3.2"	3.2"				
5 um Wheatley							
						5'5 4:30 am	
5 um							
				4'5 4:30pm BT			
Manager Verification	RE	OC	OC	OC	OC	OC	OC
Intials and Time	9am	9am	9am	9am	9am	9am	9am

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 6 WEEK BEGINNING 26

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 26	Mon 27	Tues 28	Wed 29	Thu 30	Fri 1	Sat 2
Injection Volume							399710
AM Shift Reading	112686	186657	186964	225641	289194	334920	~~385~~
Initals and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	11:00pm S	12:00Am S
PM Shift Reading	154746	189644	195633	26388	32581	38571	45039
Initals and Time	BT 6pm	BT 7pm	BT 6pm	D.R. 9pm	D.R. 6pm	D.R. 7pm	DR 7pm
Pressure							
Well Head Pressure	1120	1100	1090	1150	1150	1170	1170
Initals and Time	RE 2am	RE 3Am	RE 3Am	RE 3Am	D.R. RE 3Am	11:00pm S	5:00Am S
Conoco Meter							
AM Reading	7975113	800888	808155	804498	806A.7	807478	809263
Initals and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	11:00pm S	5:00Am S
PM Reading	800366	801868	803644	80470	80746	80807	80963
Initals and Time	BT 6pm	BT 7pm	BT 6pm	D.R. 9pm	D.R. 6pm	D.R. 7pm	DR 7pm
Filter Changes							
POND 1 LEVEL (ft)	9'8	9'7"	10'0"	11'0"	11"	11'0"	11'2"
20 um Wheatley	20's 5pm BT		20's 5pm BT	4 RE 5Am	20's 10:30 RE	20's 12:30pm BT	20's 9 AM CB
POND 3 LEVEL (ft)	3'2"	3'2"	3'2"	3'2"	3'2"	3'2"	3'2"
5 um Wheatley				640m CB 5's			5's 10:30AM CB
5 um						4's 1pm BT	
Manager Verification	OC	RG	RG	RG	RG	RG	RG
Intials and Time	8:00A	7:00A	7:00A	7:00A	7:00A	7:00A	8:00A

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH July WEEK BEGINNING 7-3-16

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

D. 7-3-16	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Injection Volume							
AM Shift Reading	4716081	532541	532341	6583474	678508	699358	726010
Initals and Time	RE3Am	RE3Am	RE3Am	RE2Am	RE2Am	RE2Am	RE3Am
PM Shift Reading	50722	55249	57884	6605082	679369	67954.8	677600
Initals and Time	DR 6pm	DR 7pm	DR 6pm	CB 8P	CB 9P	CB 9PM	CB 9pm
Pressure							
Well Head Pressure	1150	1150	250	750	750	1150	1150
Initals and Time	RE3Am	RE3Am	RE3Am	RE2Am	CB 9P	CB 9P	CB 9PM
Conoco Meter							
AM Reading	809858	810919	810919	812040	814090	874817	871611
Initals and Time	RE3AM	RE3Am	RE3Am	RE2Am	RE2Am	DR 4Am	RE 3Am
PM Reading	81077	81266	81334	813010	81431.8	81511.0	817807
Initals and Time	DR 6Pm	DR 7pm	DR 6pm	CB 8P		CB 9PP	
Filter Changes							
POND 1 LEVEL (ft)	11'	11'	10'9	11'2"	11'5	11	10'9"
20 um Wheatley							
	20's RE 2Am	20 RE 3Am	20's 11Am BT	20's CB 8PM	20's 9P CB	20's 7pm DR.	
POND 3 LEVEL (ft)	3'3"	3'3"	3'3"	3'3"	3'3"	3'3"	3'3"
5 um Wheatley							
5 um							
	4's 8:30Am BT		4's 11:30Am BT				
Manager Verification		OC	OC	OC	OC	OC	
Initals and Time	9:00Am	8:00AM	10AM	8:00AM	8:00Am	8:00Am	8:00Am

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH July WEEK BEGINNING 7-10-16

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 7-10	Mon 7-11	Tues 7-12	Wed 7-13	Thu 7-14	Fri 7-15	Sat 7-16
Injection Volume				005253			
AM Shift Reading	837623	8719225	943295	~~943898~~	035991	06546	12113
Initals and Time	RE 3am	RE3Am	RE 3Am	RE3Am	RE3Am	DR 3am	DR 2am
PM Shift Reading	858522	92082.3	9809.2	035991	055099	110851	173283
Initals and Time	CB 8PM	CB 8 PM	CB 8P	9:00pm SK	9:00pm SK	9:00pm SK	9:00pm SK
Pressure							
Well Head Pressure	1150	1150	1150	1150	1100	1100	1200
Initals and Time	RE3Am	RE3Am	RE3Am	RE3Am	RE3Am	DR3am	DR 2am
Conoco Meter							
AM Reading	816223	820012	820860	822514	823647	82499	82629
Initals and Time	RE3Am	RE3Am	RE3A	RE3Am	RE3Am	DR 3am	DR 2am
PM Reading	81866.6	82021.3	82100	822995	824823	826226	827924
Initals and Time	CB 8P	CB 8P	CB 8P	9:00pm SK	9:00pm SK	9:00pm SK	9:00pm SK
Filter Changes							
POND 1 LEVEL (ft)	11.5"	10.8	11	10'8"	10		
20 um Wheatley							
	205 7pm DR	2054:30 CB	20' 10pm RE	2011pm RE	~~RE~~		20' 8:00pm SK
	2055 7pm CB	4" 5pm			20'	20' 3:00pm SK	
			300 CB 9am				
POND 3 LEVEL (ft)	3'3"	3'3"	3'3"	3'3"	3'3"		
5 um Wheatley							
	1'10"						
5 um							
Manager Verification							
Intials and Time	8:00	7:00	7:00	7:00	7:00	7:00	7:

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 7 WEEK BEGINNING 7-17-14

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

INJECTION 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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
Injection Volume							
AM Shift Reading	195637	260958	268563	263563	271785	2785	384083
Initals and Time	RR 3Am	RR 3Am	RR 3Am	RR 3Am	RR 3Am	CB 3Am	CB 3Am
PM Shift Reading	239452	263563	26356	263563	316988	379853	440562
Initals and Time	9:00pm	9:00pm	9pm DR	BT 6pm	6pm BT	BT 6pm	BT 6pm
Pressure							
Well Head Pressure	1150	1100	~~150~~ 250	250	1150	1150	1150
Initals and Time	RR 3Am	RR 3Am	RR 3Am	RR 3Am	RR 3Am	CB 3Am	CB 3A
Conoco Meter							
AM Reading	828252	829709	83187	832283	833822	834520	835466
Initals and Time	RR 3Am	RR 3Am	DR 9pm	RR 3Am	RR 3Am	CB 3AM	CB 3AM
PM Reading	829255	830603	836074	833116	834441	835106	837175
Initals and Time	9:00pm	9:00pm	RR 3Am	BT 6Am	BT 6pm	BT 6pm	BT 6pm
Filter Changes							
POND 1 LEVEL (ft)	10'8"	10'6"	10'5"	10'8"	11		
20 um Wheatley		20's RR 11pm			4's RR 10 3pm 20's 9pm BT	20's 4:30pm BT	20's 8:30am DR
							20's 1Am RR
POND 3 LEVEL (ft)	3'3"	3'5"	3'3"	3'3"			
5 um Wheatley							
5 um						4's 4pm BT	
Manager Verification Intials and Time	fdA	OC 8am	OC 8am	OC 8am	OC 8am	OC 8am	fdA

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 7 WEEK BEGINNING 7-24-16

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

INJECTION 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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
Injection Volume							
AM Shift Reading	471485	511564	520219	520219	560608	625627	688194
Initals and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	5:00Am SK	5:00Am SK
PM Shift Reading	4944105	520219	520219	5410?.2	60223.9	66361.6	723R2.2
Initals and Time	BT 6pm	BT 6pm	BT 6pm	DR 8pm	DR 8pm	DR 6pm	DR 8Am
Pressure							
Well Head Pressure	1150	1150	750	750	1150	1150	1150
Initals and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	5:00Am SK	5:00Am SK
Conoco Meter							
AM Reading	837788	839181	840435	843689	845481	847302	848854
Initals and Time	RE 3Am	RE 3Am	RE 3Am	RE 3Am	RE 3Am	5:00Am SK	5:00Am SK
PM Reading	838643	840141	842370	~~843689~~ 845128	84697.4	84817.7	84955.8
Initals and Time	BT 6pm	BT 6pm	BT 6pm	DR 8pm	DR 8pm	DR 6pm	DR 8Am
Filter Changes							
POND 1 LEVEL (ft)	10'4"	10'	10'6"	10'8"	11'2	10'9"	10'9"
20 um Wheatley		20's RE 1Am	Pumps off	Pumps off	20's 7pm DR	20's 6pm DR	
POND 3 LEVEL (ft)	3'3"	3'3"	3'3"	3'3"	3'3"	3'3"	3'3"
5 um Wheatley							
5 um						4's 11Am BT	
Manager Verification							
Initials and Time	7:00Am	7:00Am	7:00Am	7:00Am	7:00Am	5:00Am	6:00Am

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 8 WEEK BEGINNING 7-31-16

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

IJECTION 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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 31	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
njection Volume							
M Shift Reading	7210142	8100 48	8625 67	892504	892504	892504	9416608
itals and Time	RE3Am	RE3Am	RE3Am	RE3Am	RE3Am	BT6Am	BT 5Am
M Shift Reading	7876.5	8477.6	892504	892504	892504	893605	947607
itals and Time	DR 8pm	DR 8pm	DR 8pm	CB 8PM	DR 8pm	CB 9PM	CB 9PM
ressure							
Vell Head Pressure	1150	1150	1150	1150	750	700	1100
itals and Time	RE3Am	RE3Am	RE3Am	RE3Am	RE3Am	BT6Am	BT5Am
Conoco Meter							
M Reading	850344	851994	859967	853848	854040	857645	860398
itals and Time	RE3Am	RE3Am	RE3Am	RE3Am	RE3Am	BT6Am	BT5Am
M Reading	8508.3.1	852268	8535.9.0	853920	8567.9.1	857703	861245
itals and Time	DR 8pm	DR 8pm	DR 8pm	CB 8PM	DR 8pm	CB 9PM	
ilter Changes							
POND 1 LEVEL (ft)	10 8"	10'2"	10'4"	10'6"	10'4"	11'	11'
20 um Wheatley							
	20's @ 8am	20's 4am RE	Pumps OFF	Pumps OFF		3 bags @ 9PM CB	3 bags @ 9PM CB
						20's 2AM BT	
POND 3 LEVEL (ft)	3'3"	3'3"	3'3"	3'5"	3'5"	3'5"	3'5"
5 um Wheatley							
	5 @ 8:30am CB	4's RE 8Am					
5 um							
anager Verification							
ntials and Time	GMA	OC 8AM	OC 8AM	OC 8AM	OC 8PM	OC 8AM	OC 8Am

BASIN DISPOSAL, INC.

DAILY PUMP/FILTERS INSPECTION

YEAR 2016 MONTH 8 WEEK BEGINNING 8-7-16

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

INJECTION 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

FILTER CHANGES: A. TIME AND INITIALS IN BOX

	Sun 8-7	Mon 8-8	Tues 8-9	Wed 8-10	Thu 8-11	Fri 8-12	Sat 8-13
Injection Volume							
AM Shift Reading	00871.1	070261	130902	187070	289269	38344.4	510688
Initials and Time	RE 2Am	RE 2Am	RE 3Am	RE 3Am	DR 3Am	DR 2am	DR 3am
PM Shift Reading	00961.0	10869.4	130942	244623	373109	416543	502123
Initials and Time	CB 9PM	CB 9PM	CB 9PM	9:00pm SC	9:00pm SC	9:00pm SC	9:00pm SC
Pressure							
Well Head Pressure	1150	1150	1150	1150	1150	1150	1150
Initials and Time	RE 2Am	RE 2Am	RE 3Am	RE 3Am	RE 3Am	DR 2am	DR 3am
Conoco Meter							
AM Reading	861520	8623130	864144	865442	866950	867819	868852
Initials and Time	RE 2Am	RE 2Am	RE 3Am	RE 3Am	RE 3Am	DR 2am	DR 3am
PM Reading	862546	863704	864731	866356	867555	869543	871622
Initials and Time	CB 9PM	CB 9PM	CB 9PM	9:00pm SC	9:00pm SC	9:00pm SC	9:00pm SC
Filter Changes							
POND 1 LEVEL (ft)	11'	11'	11'	11'	10'8		
20 um Wheatley							
	RE 20's 11' PM		RE 20's 1Am	20's 3:00pm SC	20's 11pm DR	20's 4pm SC 8	20's 9Am BT 20's 5pm SC
POND 3 LEVEL (ft)	3'8"	30"	35"	35"	55"		
5 um Wheatley							
	RE 4's 3Am			RE 4's 3Am RE 2's 1Am RE		4's 2:00pm SC	
5 um							2's 1:30pm BT
Manager Verification Initials and Time	PG 7:00A	PG 7:00A	PG 7:00A	PG 7:00A	PG 7:00A	PG 7:00A	

BASIN DISPOSAL, INC.

DAILY PUMP/FILTERS INSPECTION

YEAR 2015 2016 MONTH Aug WEEK BEGINNING 8-14-16

MPLOYEES 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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 8-14	Mon 8-15	Tues 8-16	Wed 8-17	Thu 8-18	Fri 8-19	Sat 8-20
jection Volume							
M Shift Reading	642529	666761	666764	699035	701763	806929	816011
itals and Time	RE 4Am	RE 12Am	RE 12Am	RE 4Am	RE 12Am	CB 2AM	CB 8AM
M Shift Reading	666761	666761	673405	733367	785354	841076	896244
itals and Time	9:00pm JC	9:00pm JC	9:00pm JC	DR 9pm	BT 5pm	BT 6pm	
ressure							
/ell Head Pressure	1500	750	750	1150	1150	1150	1150
itals and Time	RE 4Am	RE 12Am	RE 12Am	RE 4Am	RE 12Am	CB 2AM	CB 8AM
onoco Meter							
M Reading	872330	875570	878464	886232	886737	878079	880131
itals and Time	RE 4Am	RE 12Am	RE 12Am	RE 4Am	RE 12Am	CB 2AM	CB 8AM
M Reading	872931	874464	875732	877346	877927	879090	880371
itals and Time	9:00pm JC	9:00pm JC	9:00pm JC	DR 9pm	BT 5pm	BT 6pm	BT 6pm
ilter Changes							
POND 1 LEVEL (ft)	9' 5"	9' 7"	10' 7"				
20 um Wheatley							
	20's 5Am			20's RE 12Am	20's 4:30pm BT	20's 7:30pm BT	
				20's 12:30pm BT			
				20's 8:30pm DR			
POND 3 LEVEL (ft)	3' 5"	3' 5"	3' 5"				
5 um Wheatley				4's RE 2Am			
5 um					2's 5pm BT		2's 4pm BT
Manager Verification Initials and Time	9:00	8 OC	8 OC	8 OC	8 OC	8 OC	8 OC

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 8 WEEK BEGINNING 8-21-16

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

INJECTION 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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 8-21	Mon 8-22	Tues 8-23	Wed 8-24	Thu 8/25	Fri 8/26	Sat 8/27
Injection Volume							
AM Shift Reading	920104	986103	045202	099727	099727	134554	183011
Initals and Time	RE 1Am	RE 2Am	RE 2Am	RE 3Am	RE 2Am	S 1:00Am	S 1:00Am SC
PM Shift Reading	956534	019279	077935	099727	111471	171616	219520
Initals and Time	BT 6pm	BT 6pm BT	BT 6pm	DR 8pm	DR 9pm	DR 9pm	DR 8pm
Pressure							
Well Head Pressure	1150	1150	1150	1150	750	1120	1120
Initals and Time	RE 1Am	RE 4Am	2Am	3Am	RE 2Am	S 1:00Am	S 1:00Am SC
Conoco Meter							
AM Reading	882152	882276	883201	894727	895971	887625	889189
Initals and Time	RE 1Am	RE 4Am	RE 4Am	RE 3Am	RE 2Am	S 1:00Am	S 1:00Am
PM Reading	881705	883213	884944	885657	887389	888268	889674
Initals and Time	BT 6pm	BT 6pm	BT 6pm	DR 8pm	DR 9pm	DR 9pm	DR 8pm
Filter Changes							
POND 1 LEVEL (ft)	10'5	10	10'5"	10'	10'	11'2"	11'
20 um Wheatley							
	20's	20's		pumps off	~~Pm~~	20's	20's SC
	RE	RE 5Am			20's 8pm	6pm	9 AM
	11Am	20's 8pm BT			20's 8pm DR	DR 6pm	
	20's 6pm BT						
POND 3 LEVEL (ft)	3'6	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"
5 um Wheatley							
5 um							
		2's 4pm BT					
Manager Verification Initials and Time		~~7:00A~~	~~7:00A~~	~~7:00A~~	~~7:00A~~	~~7:00A~~	~~8:00A~~

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2015 MONTH 8/9 WEEK BEGINNING

MPLOYEES 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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	8-28-15	Sun 8-23-15	Mon 8-24	Tues 8-25	Wed 8-26	Thu 8-27	Fri 8-28	Sat 8-29
ijection Volume					425039			
M Shift Reading	244730	302338	364830	874[illegible]	[illegible]	544016	604240	
itals and Time	RZ 4Am	RZ 4Am	RZ 4AM	RZ 4Am	RZ 4Am	BT 5Am	BT 5Am	
M Shift Reading	278800	339872	401071	875301	889412	55620.1	5[illegible]834	
itals and Time	DR 8pm	DR 8pm	DR 6pm	CB 9PM	CB 8PM	CB 9PM	CB 9PM	
ressure								
/ell Head Pressure	1130	1130	1130	1130	1130	1200	1200	
itals and Time	RZ 4Am	RZ 4Am	RZ 4Am	RZ 4Am	RZ 4Am	BT 5Am	BT 5Am	
onoco Meter								
M Reading	889835	896110	893621	874414		899569	900326	
itals and Time	RZ 4Am	RZ 4Am	RZ 4Am	RZ 4Am	RZ 4Am	BT 5Am	BT 5Am	
M Reading	890415	89450	894067	873001	887491	89934.1	900518	
itals and Time	DR 8pm	DR 8pm	DR 8pm	CB 9PM	CB 9PM	CB 9PM	CB 7PM	
ilter Changes								
POND 1 LEVEL (ft)	11'	10'8"				11'	11'	
20 um Wheatley								
	2052pm	20'5	20'12:30 BT	20 11PM RZ	20'5@ 5:30PM CB	20'5 9:00AM BT	20'5 12:30 AM BT	
	452pm	2pm						
	20'5 11pm							
POND 3 LEVEL (ft)	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"	
5 um Wheatley								
			4'5 8:30AM					
5 um								
								4'5 1AM BT
M ger Verification	RG	OC	OC	OC	OC	OC	OC	
ntials and Time		8:00Am	8:00Am	8:00Am	8:00Am	8:00Am	8:00Am	

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 9 WEEK BEGINNING 9-4-16

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

CTION VOLUME (Time & Initials in Box):
d SHIFT
d 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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	9-4-16	Sun 9-4	Mon 9-5	Tues 9-6	Wed 9-7	Thu 9-8	Fri 9-9	Sat 9-10
ection Volume								
Shift Reading		660174	666543.4	688896	780810	813394	884978	918365
ls and Time		RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	DR 3am	DR 3am
Shift Reading		665434	665434	720134	813394	835321	962903	[redacted]9326
ls and Time		CB 9pm	CB 8pm	CB 9pm	9:00pm SK	9:00pm SK	9:00pm SK	8:00pm S
essure								
ll Head Pressure		1130	730	1130	1150	1750	1500	1500
ls and Time		RE 5Am	RE 4Am	RE 6Am	RE 4Am	RE 4Am	DR 3am	DR 3am
noco Meter								
Reading		902503	904500	904675	906284	901023	908757	910052
ls and Time		RE 4Am	RE 4Am	RE 6Am	RE 4Am	RE 4Am	DR 3am	DR 3am
Reading		903093	904149	905013	906660	908593	90426	911062
ls and Time		CB 9pm	CB 8pm	CB 9pm	8:00pm SK	9:00pm SK	9:00pm SK	8:00pm SK
er Changes								
POND 1 LEVEL (ft)		11.5"	11'6"	11'3"	11'1"	11'3" Start		10'5
20 um Wheatley								
		20'S RE 12Am		20'S RE 6Am	20's 330 RE 4Am	20's 11pm DR	20's 7Am BT	20'S 2am DR
		20'S RE 3Am Pumps		20's 1pm BT	20's 9:30Am BT		20's 2pm SK	2's 2am DR
		20's 9pm	off				20's 9pm SK	4'S 2am DR
		DRY						20's 9Am BT
								20S 2:00pm CB 4 Hrs
POND 3 LEVEL (ft)		3'6"	3'6"	3'6"	3'6"	3'6"	3'6"	
5 um Wheatley								
			RE 10:30 AM 4's	RE 6's				#2 Filters CB 2:30pm
				20 @ 8PM CB				#4 filters 2:30pm CB
				2's 10pm RE				20's 9:00pm SK
5 um					4's 9Am BT			
Manager Verification								
ntials and Time			8:00pm	8:00Am	8:00Am	8:00Am	8:00Am	8:00Am

DAILY PUMP FILTERS INSPECTION

YEAR 2015 MONTH 9 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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 9-11-14	Mon 9-12	Tues 9-13	Wed 9-14	Thu 9-15	Fri 9-16	Sat 9-17
Injection Volume	092016						
AM Shift Reading	[illegible]	148670	207181	222950	281652	328587	370243
Initals and Time	RE 4Am [illegible]	RE 3Am	RE 4Am	RE 4Am	RE 4Am	CB 2AM	CB 3 AM
PM Shift Reading	127483	181546	222950	240803	303658	365495	425640
Initals and Time	5:00pm SC	7:00pm S	8:00pm SC	BT 5pm	BT 5pm	BT 6pm	BT 6pm
Pressure							
Well Head Pressure	1550	1150	1150	750	1150	1150	150
Initals and Time	RE 4Am	RE 3Am	RE 3Am	RE 3Am	RE 4Am	CB 3:00AM	CB 3:30AM
Conoco Meter							
AM Reading	91124	912249	913836	914444	916224	917182	918102
Initals and Time	RE 4Am	RE 3Am	RE 4Am	RE 4Am	RE 4Am	CB 2:30AM	CB 3AM
PM Reading	911644	913662	914096	914902	917101	917633	919557
Initals and Time	5:00pm S	9:00pm SC	8:00pm SC	BT 5pm	BT 5pm	BT 6pm	BT 6pm
Filter Changes							
POND 1 LEVEL (ft)	11' 2"	11'	11'	10'6"	10'6"	10'8	10'8"
20 um Wheatley							
	20's 11:30AM BT	20's 7:00pm SC	20's 3AM	20's 1:30pm OC		20's 3am CB	20's 2pm SC
	20's 6AM CB			[illegible]			
	20's 3pm BT						
	20's 6pm SC						
	20's 12[illegible] BT pm						
POND 3 LEVEL (ft)	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"
5 um Wheatley							
				4's RE			
5 um							
	4's 12pm BT						
Manager Verification	PG	OC	OC	OC	OC	OC	OC
Initals and Time	[illegible]	8[illegible]	8[illegible]	8[illegible]	8[illegible]	8[illegible]	8[illegible]

BASIN DISPOSAL, INC.

DAILY PUMP & FILTERS INSPECTION

YEAR 2016 MONTH 9 WEEK BEGINNING 9-18-16

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

INJECTION VOLUME (Time & Initials in Box):
1. AM SHIFT
2. 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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 9-18	Mon 9-19	Tues 9-20	Wed 9-21	Thu 9-22	Fri 9-23	Sat 9-24
Injection Volume			579355				
AM Shift Reading	449816	516298	~~550157~~	638312	650854	696301	~~750082~~
Initals and Time	RE 4Am	RE 4Am	~~BT~~ RE 4Am	RE 4Am	RE 4Am	S:00Am	
PM Shift Reading	485955	500237	610054	650854	671578	730276	788295
Initals and Time	BT 5pm	BT 6pm	BT 6pm	DR 8pm	DR 6pm	DR 8pm	DR 6pm
Pressure							
Well Head Pressure	750	~~0~~ 1150	1150	1150	750	1140	
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	S:00Am	
Conoco Meter							
AM Reading	916356	920351	921962	922641	924438	925093	~~927093~~
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	S:00Am	
PM Reading	919954	~~921678~~	922147	924115	924886	926216	927093
Initals and Time	BT 5pm	~~BT 6pm~~	BT 6pm	DR 8pm	DR 8pm	DR 8pm	DR 6pm
Filter Changes							
POND 1 LEVEL (ft)	10'7"	10'6"	9'7"	9'8"	9'8"	10'0"	
20 um Wheatley			20's 6pm BT		Pump's	20's 12:3 BT 6p	pumps off
					OFF		
POND 3 LEVEL (ft)	~~3'6"~~	3'6"	3'6"	3'~~6~~"7"	3'7"	3'7"	
5 um Wheatley							
5 um							
Manager Verification	OC	PG	PG	PG	PG	PG	PG
Initials and Time	8:00A	7:00A	7:00A	7:00A	7:00A	7:00A	8:00A

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2015/16 MONTH 9 WEEK BEGINNING 9/25

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 25	Mon 26	Tues 27	Wed 28	Thu 29	Fri 30	Sat 1
Injection Volume							
AM Shift Reading	786295	786295	786295	786295	830888	899129	959570
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	BTS Am	BTS Am
PM Shift Reading	786295	786295	786295	816397	863599	933983	
Initals and Time	DR 6pm	DR 8pm	DR 9PM	CB 8PM	CB 9PM	CB 8PM	
Pressure							
Well Head Pressure	750	750	750	750	1150	1100	1100
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	BTS Am	BTS Am
Conoco Meter							
AM Reading	927265	928864.0	930178	930678	932094	933316	934295
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	BTS Am	BTS Am
PM Reading	928318	928990	930509	937466	937466	936751	
Initals and Time	DR 6pm	DR 8PM	DR 8pm	CB 8PM	CB 8PM	CB 8PM	
Filter Changes							
POND 1 LEVEL (ft)	9.9	10	10'4"	10'5"	10'5	10'	10'4"
20 um Wheatley							
	Pumps off	Pumps off	Pumps off				
POND 3 LEVEL (ft)	3'7"	3'7"	3'7"	3'7	3'7"	3'7"	3'7"
5 um Wheatley							
5 um							
Manager Verification Initials and Time	RG 6pm	OC 8AM	OC 8AM	OC 8AM	OC 8AM	OC 8AM	OC 8AM

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 10 WEEK BEGINNING 10/2/16

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

INJECTION VOLUME (Time & Initials in Box): 1. AM SHIFT 2. 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

FILTER CHANGES: A. TIME AND INITIALS IN BOX

10-2-16	Sun 2	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
Injection Volume							
AM Shift Reading	078350	078350	0947112	1394325	366425	424656	526243
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	DR 3am	DR 5am
PM Shift Reading	085314	090782		319941	~~424656~~	481022	606543
Initals and Time	CB 8PM	CB 5PM		9:00pm/e	~~DR 3am~~	9:00pm/e	9:00pm/e
Pressure					410371 9:00pm/e		
Well Head Pressure	1150	750	1150	1150	1150	1150	1150
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	DR 3am	DR 5am
Conoco Meter							
AM Reading	930121	936451	957616	1385776	940170	941341	~~DR 4Am~~ DR 5am
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	DR 3am	DR 5am
PM Reading	934341	937922		939441	~~941357~~	942229	943944
Initals and Time	CB 9P	CB 9PM		9:00pm/e	~~DR 3am~~	9:00pm/e	9:00pm/e
Filter Changes					940770 9:00pm		
POND 1 LEVEL (ft)	10'3"	10'	10	10	10		
20 um Wheatley							
		20's CB 2:30pm	20 RE 10 pm	20's 8:30pm		45 - RE 4am 2'53" DR 20's 4:00pm	
POND 3 LEVEL (ft)	3'7"	3'8"	3'7"	3'7"	3'7"		
5 um Wheatley							
		5's 6:00pm CB.					
5 um							
Manager Verification							
Intials and Time		7:00A	7:00 Am	7:00A	7:00A	7:00A	8:00A

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 10 WEEK BEGINNING 10/9

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date 10-9-16	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
Injection Volume							
AM Shift Reading	782947	782947	832715	832715	863417	983714	984521
Initals and Time	RE 4Am	RE 4Am	RE 4Am		RE 4Am	CB 2:30AM	CB 1 AM
PM Shift Reading	[illegible]	832715	832715	832715	902461	970827	033238
Initals and Time	9:00pm SC	9:00 pm SC	9:00pm SC	BT 6pm	BT 6pm	BT 7pm	BT 6pm
Pressure							
Well Head Pressure	1150	1150	750	750	1150	1050	1050
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	CB 3AM	CB 3AM
Conoco Meter							
AM Reading	945061	945061	946561	947167	949423	950075	951158
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	CB 2:30AM	CB 3AM
PM Reading	944471	946350	947179	948642	949437	951158	952199
Initals and Time	9:00pm SC	9:00pm SC	9:00pm SC	BT 6pm	BT 6pm	BT 7pm	BT 6pm
Filter Changes							
POND 1 LEVEL IN	10' 6"	10' 5"	9' 6"	9'			
20 um Wheatley	20" RE 3Am	20" RE 3Am					
POND 3 LEVEL IN	3' 7"	3' 7"	3' 7"	3' 8"	3' 7"		
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time		OC 8:00Am	OC 8:00Am	OC 8:00Am	OC 8:00Am	OC 8:00Am	OC 8:00Am

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH Oct WEEK BEGINNING 10/16

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
Injection Volume							
AM Shift Reading	03328	076178	089543	[illegible]	119045	230385	344645
Initals and Time	RZ 6Am	RZ 2Am	RZ 2Am	[illegible]	RZ 2Am	5:00AMSC	5:00AMSC
PM Shift Reading	054178	089543	089543	049740	184613	304668	373267
Initals and Time	BT 6pm	BT 6pm	BT 6pm	DR 6pm	DR 7pm	DR 7pm	DR 6pm
Pressure							
Well Head Pressure	750	1100	750	[illegible]	1150	1500	750
Initals and Time	RZ 6Am	RZ 2Am	RZ 2Am	[illegible]	RZ 2Am	3:00AMSC	5:00PM
Conoco Meter							
AM Reading	952431	953513	954961	[illegible]	957769	958560	960124
Initals and Time	RZ 6Am	RZ 2Am	RZ 2Am	[illegible]	RZ 2Am	3:00AMSC	5:00AMSC
PM Reading	953611	954855	956213	957350	958506	959231	960001
Initals and Time	BT 6pm	BT 6pm	BT 6pm	DR 6pm	DR 7pm	DR 7pm	DR 6pm
Filter Changes							
POND 1 LEVEL (ft)	10' 1"	[illegible]	96	10	10' 6"	10' 11"	
20 um Wheatley							
POND 3 LEVEL (ft)	3' 1"	[illegible]	3' 1"	[illegible]	[illegible]	3' 7"	3' 7"
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time	OC 8am	OC 8am	OC 8am	OC 8am	OC 8am	OC 8am	OC 8am

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH Oct WEEK BEGINNING 10/25

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

e	Sun 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
Injection Volume							
AM Shift Reading	401913	462210	514952	553791	553291	556503	6196683
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	BT 4:30Am	BT 5Am
PM Shift Reading	435336	492274	553291	553791	553291	56100.1	678 365
Initals and Time	DR 6pm	DR 6pm	SC. 9:04pm	CB 9PM	CB 9PM	CB 9PM	CB 9PM
Pressure							
Well Head Pressure	1150	1150	1150	1150	1150	1000	1000
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	CB 9PM	BT 4:30Am	BT 5Am
Conoco Meter							9666275
AM Reading	9614066	963211	963241	963211	9644216	964 2603	9655829
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	BT 4:30Am	CB 8PM
PM Reading	963211	963211	963365		9646.3	965329	9655829
Initals and Time	DR 6pm	DR 6pm	9: 04pm		CB 9PM	CB 8PM	CB 8PM
Filter Changes							9611.22
	9' 8"	9'4"	99"	10	10 2"	10' 6"	10'
20 um Wheatley							
				20's			
				RE 4Am			
	3'7"	3'7"	3'7"			3'7"	3'7"
5 um Wheatley							
5 um							
Manager Verification	OC	OC	OC			OC	OC
Intials and Time	8am	8am	8am			9am	8a

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH Oct/Nov WEEK BEGINNING 10/30

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 30	Mon 31	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
Injection Volume							
AM Shift Reading	685489	744192	748636	748636	748636	782205	798282
Initals and Time	RE 6Am	RE 6Am	RE 4Am	RE	RE 3Am	DR Sam	DR 8am
PM Shift Reading	745144	744192	748636	748636	750387	788428	816673
Initals and Time	CB 9PM	CB 9PM	CB 9P	9:00pm RE	9:00pm RE	9:00pm RE	9:00pm RE
Pressure							
Well Head Pressure	1150	1150	750	750	750	750	750
Initals and Time	RE 4Am	RE 4Am	RE 3Am	RE 3Am	RE 3Am	DR Sam	DR 8am
Conoco Meter			967767				
AM Reading	966729	967764	[illegible]	968623	969288	969729	970140
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	DR Sam	DR 8am
PM Reading	967717	[illegible]	967817	968878	969729	969932	970581
Initals and Time	CB 9PM	967764 CB	CB 9P	9:00pm RE	9:00pm RE	9:00pm RE	9:00pm RE
Filter Changes							
	10' 2"	9' 8"	10"	10'	11"		
20 um Wheatley							
	20" RE 3Am						
	3' 7"	3' 7"	3' 7"	3' 7"	3' 7"		
5 um Wheatley						3' 5" BT 10Am	
5 um					4' 5" 11Am BT		
M. ger Verification	OK	OK	OK	OK	OK	OK	OK
Intials and Time	8am	8a	8:00 A	8a	8am	8a	8a

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2015/6 MONTH 11 WEEK BEGINNING 11/6

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
Injection Volume							
AM Shift Reading	916754	986147	018243	044681	126418	176324	294264
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE	CG	CG 3Am
PM Shift Reading	918118	987581	052886	112432	175868	249681	300750
Initals and Time	9:00pm	9:00pm	9:00pm	BT 5pm	BT 4pm	BT 5pm	BT 4pm
Pressure							
Well Head Pressure	1150	1150	1150	1150	1150	1150	1150
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 3Am	RE 3Am	CG 3Am	CG 3Am
Conoco Meter							
AM Reading	970146	971061	972646	974216	978213	979365	979880
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	CG 2Am	CG 2AM
PM Reading	972048	972646	973017	976389	978787	979198	979921
Initals and Time	9:00pm	9:00pm	9:00pm	BT 5Am	BT 4pm	BT 5pm	BT 4pm
Filter Changes							
POND 1 LEVEL (ft)	11'8"	11'6"	11'5"	11'6"	11'8"		
20 um Wheatley							
	20 RE						
POND 3 LEVEL (ft)	3'7"	3'7"	3'7	3'7"	3'7"		
5 um Wheatley							
5 um							
Manager Verification	OL	OL	OL	OL	OL	OL	OL
Intials and Time	8Am	8Am	8Am	8Am	8Am	8Am	8Am

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 11 WEEK BEGINNING 11-13-16

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

INJECTION 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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
Injection Volume							
AM Shift Reading	412001.5	5[illegible]	987795	637899	602532		
Initals and Time	[illegible]	[illegible]	RE 4Am	DR 6pm	RE 4Am		
PM Shift Reading	472004	572003	[illegible]05172	605172	684079		
Initals and Time	[illegible]	BT 6pm	BT 6pm	RE 4Am	DR 7pm		
Pressure							
Well Head Pressure	1150	1150	1150	750	1150		
Initals and Time	[illegible]	[illegible]	RE 4Am	RE 4Am	RE 4Am		
Conoco Meter							
AM Reading	920371	981834	987795	983561	984 ~~984~~ 875		
Initals and Time	[illegible]	RE 4Am	RE 4Am	RE 4Am	RE 4Am		
PM Reading	981443	982115	983551	944626	985433		
Initals and Time	[illegible]	BT 6pm	BT 6pm	DR 6pm	DR 7pm		
Filter Changes							
POND 1 LEVEL (ft)	10' 4"	10' 7"	10' 6"	10' 2"	[illegible]		
20 um Wheatley							
	20' 12	20' 12 12					
	[illegible]						
POND 3 LEVEL (ft)	3' 0"	[illegible]	3' 9"	3' 9"	3' 9"		
5 um Wheatley		[illegible]					
				4'5330 pm DR			
5 um							
Manager Verification							
Intials and Time		[illegible]	[illegible]	[illegible]	[illegible]		

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 11 WEEK BEGINNING 11-13-16

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 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
Injection Volume							
AM Shift Reading					662592	707629	770274
nitals and Time					RE 4A—	S:00AM SC	S:00AM SC
PM Shift Reading					684079	739336	802324
nitals and Time					7P— DR	DR 6pm	DR 6pm
Pressure							
Well Head Pressure					1150	1130	1100
nitals and Time					RE 4A—	S:00AM	S:00AM
Conoco Meter							
AM Reading					984825	986212	987723
Initals and Time					RE 4A—	S:00AM	S:00AM
PM Reading					985437	987273	988042
Initals and Time					DR 7pm	DR 6pm	DR 6pm
Enterprise Meter							
AM Reading					0419		1390.5
Initals and Time					[redacted] C8821		S:00AM
PM Reading					[redacted]	013905	01390.5
Initals and Time					RG 4:00p—	DR 6pm	DR 6pm
Filter Changes							
20 um Wheatley							
							20's 3pm DR
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time		[redacted] S:00AM [redacted]			7:00A—	RG 5:00A	RG 8:00A

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 11 WEEK BEGINNING 11/20

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 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
Injection Volume							
AM Shift Reading	857368	662532	945513	004569	048234	135526	20172.9
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	BT 4Am	BT 5Am
PM Shift Reading	862251	925512	986159	09999.6	04963	18017.7	
Initals and Time	DR 6pm	DR 6pm	DR 6pm	CB 6PM	CB 6PM	CB 8PM	
Pressure							
Well Head Pressure	1130	1130	1130	1140	1130	1100	1100
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 5Am	BT 4Am	BT 5Am
Conoco Meter				998613			
AM Reading	989242	989981	996134	~~004569~~	999675	99339.5	99339.5
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 3Am	RE 3Am	BT 4Am	BT 5Am
PM Reading	989791	990139	991903	99081.0	99190.7	99339.5	
Initals and Time	DR 6pm	DR 6pm	DR 6pm	CB 6PM	CB 6PM	CB 8PM	
Enterprise Meter							
AM Reading	013905	013905	016875	021873	186423	02503.1	02503.1
Initals and Time	RE 4Am	RE 4Am	RE 3Am	RE 2Am	RE 4Am	BT 4Am	BT 5Am
PM Reading	13905	18411	21873	02048.3	02054.9	02503.1	
Initals and Time	DR 6pm	DR 6pm	DR 6pm	CB 6PM	CB 6PM	CB 8PM	
Filter Changes							
20 um Wheatley						9'8"	9'6"
				RE 20's 1Am			
5 um Wheatley							
5 um						3'	3'
Manager Verification		OC	OC	OC	OC	OC	OC
Intials and Time		8:00m	8:09A	8:02A	8:02A	8:00A	8:00A

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 11 WEEK BEGINNING 11-27-16

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

INJECTION 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

Date	Sun 27	Mon 28	Tues 29	Wed 30	Thu 1	Fri 2	Sat 3
Injection Volume							
AM Shift Reading	225007	225873	225007	225007	228861	300650	358770
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	DR 3am	DR 3am
PM Shift Reading	225873	225873	225877	225007	287176	335583	
Initals and Time	CB 8PM	CB 8PM	CB 8P	6:00pm	9:00pm	9:00pm	
Pressure							
Well Head Pressure	730	740	750	750	1150	1150	1150
Initals and Time	RE 4Am	RE 3Am	RE 3Am	RE 5Am	RE 4Am	DR 3am	DR 3am
Conoco Meter		5538					
AM Reading	994898	994	996463	030029	006713	012730	016208
Initals and Time	RE 4Am	RE 4Am	RE 4Am	RE 4Am	RE 4Am	DR 3am	DR 3am
PM Reading	995847	995669	998860	005059	010804	016208	018082
Initals and Time	CB 8PM	CB 8PM	CB 8PM	8:00pm	9:00pm	9:00pm	9:00pm
Enterprise Meter		2					
AM Reading	025031	025031	029002	030029	030029	035098	039418
Initals and Time	RE 4Am	RE 4Am	RE 3Am	RE 5Am	RE	DR 3am	DR 3am
PM Reading	025430	025010	030029	030029	035090	039418	
Initals and Time	CB EP	CB EP	CB EP	6:00pm	9:00pm	9:00pm	
Filter Changes							
20 um Wheatley							
					20's	4's	4's
					9pm	1am DR	2am DR
						20's	
						3am	
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time	EC 8am	EP 7:00A	EP 7:00A	EP 7:00A	EP 7:00	EP 7:00	EP 6:00A

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 12 WEEK BEGINNING 12/4

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

INJECTION 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

	Sun 4	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
Injection Volume							
AM Shift Reading	388891	446581	504738	558859	611544	64593.3	71706.0
Initals and Time	RE 3Am	RE 4Am	RE 3Am	RE 4Am	RE 3Am	CB 1AM	CB 3AM
PM Shift Reading	406272	472778	530794	58452.4	63697.1	69095.9	75318.9
Initals and Time	5:00pm CB	5:00pm CB	6:00pm CB	BT 5pm	BT 5pm	BT 6pm	BT 5pm
Pressure							
Well Head Pressure	1150	1175	1150	1150	750	1150	1100
Initals and Time	RE 3Am	RE 4Am	RE 3Am	RE 4Am	RE	CB 3AM	CB 3AM
Conoco Meter							
AM Reading	019588.1	023029	026325	030203	033569	03520.6	03834.6
Initals and Time	RE 3Am	RE 4Am	RE 3Am	RE 4Am	RE 3Am	CB 2AM	CB 3AM
PM Reading	021170	024708	028507	03191.3	03520.6	03834.6	03992.2
Initals and Time	5:00pm CB	9:00pm CB	6:00pm	BT 5pm	BT 6pm	BT 6pm	BT 5pm
Enterprise Meter							
AM Reading	043740	043740	043740	047115	051006	05332.0	05527.4
Initals and Time	RE 3Am	RE 4Am	RE 3Am	RE 4Am	RE 4Am	CB 12AM	CB 3AM
PM Reading	043740	043740	047725	05100.6	05332.8	05527.4	05527.4
Initals and Time	5:00pm CB	5:00pm CB	6:00pm CB	BT 5pm	BT 6pm	BT 6pm	BT 5pm
Filter Changes							
20 um Wheatley							
	20' 12Am RE	20's RE 12AM	20's RE 1pm	20's 1am DR	20'5 RE 4'5 RE	20' 2AM CB	
5 um Wheatley							
5 um					4's 9:30pm BT	4's 3:30pm BT	4's 7:30pm BT
Manager Verification Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 12 WEEK BEGINNING 12-11-16

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

INJECTION 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

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
Injection Volume							004745
AM Shift Reading	801 66	836175	8C04731	854510	881338	943756	~~[illegible]~~
Initials and Time	RE 4A	RE 3Am	RE 3Am	RE 4Am	RE 3Am	Bcoomsc	Sioomsc
PM Shift Reading	8718	85451.0	85451.0	860205	890331	977748	29885
Initials and Time	BT 5:30pm	BT 9pm	BT 6pm	DR 6pm	CB 6p	DR 8pm	DR 6pm
Pressure							
Well Head Pressure	1150	1150	1150	1150	1150	1150	1150
Initials and Time	RE 4A	RE 4Am	RE 3Am	RE 3Am	RE 3Am	6'coomsc	Sioomsc
Conoco Meter							
AM Reading	041477	044757	046946 13	04801.0	052866	056193	059552
Initials and Time	RE 4Am	RE 3A	RE 4Am	RE 3Am	RE 3Am	3.coomsc	Sioomsc
PM Reading	04314	04631.1	04795.3	05730S	~~052866~~	05883	061380
Initials and Time	5:30pm	BT 9pm	BT 6pm	DR 6pm		DR 8pm	DR 6pm
Enterprise Meter							060578
AM Reading	05527	056248	056248	057309	060928	063847	~~[illegible]~~
Initials and Time	RE 4A	RE 3Am	RE 3Am	RE 4Am	RE 3Am	Bcoomsc	
PM Reading	05527	056248	056309	060928	060930	69578	~~[illegible]~~
Initials and Time	BT 5:30pm	BT 9pm	BT 6pm	DR 6pm	CB 6pm	DR 8pm	DR 6pm
Filter Changes							
20 um Wheatley							
					20's RE 4Am	20's 12:30 BT pm	
5 um Wheatley							
					4's 10:00pm		4's 130pm
5 um							
Manager Verification Initials and Time		7:00A	7:00A	7:00A	7:00A	7:00A	7:00A

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH Dec WEEK BEGINNING 12/18

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

INJECTION 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

Date	Sun 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
Injection Volume							
AM Shift Reading	053819	113132	154681	249169	301342	33050.5	NA
Initials and Time	RE 3Am	RE3Am	RE3Am	RE3Am	RE3Am	BT6Am	BT5Am
PM Shift Reading	087559	141063	212386	287774	348147	355441	385143
Initials and Time	DR 6pm	DR 6pm	DR 6pm	CB 9PM	CB 8.50pm	CB 8P	CB 9P
Pressure							
Well Head Pressure	1150	1150	1150	1150	1150	850	1100
Initials and Time	RE 3Am	RE3Am	RE3Am	RE3Am	RE 3Am	BT6Am	BT5Am
Conoco Meter							
AM Reading	063286	065019	069761	074830	080162	.0367	0.1 093389
Initials and Time	RE	RE3Am	RE3Am	RE3Am	RE3Am	BT6Am	BT5Am
PM Reading	064839	065512	72815	078723	5611.1	R.O	R.O
Initials and Time	DR 6pm	DR 6pm	DR 6pm	CB 8:30P	CB 8:30pm		
Enterprise Meter							
AM Reading	069572	06957.8	073594	077244	82881	08632.0	08632.0
Initials and Time	RE3Am	RE3Am	RE3Am	RE3Am	RE3Am	BT6Am	BT5Am
PM Reading	069578	073594	[illegible]	087883	088520	08632.0	08632.0
Initials and Time	DR 6pm	DR 6pm	DR 6pm 7244	CB 9pm	CB 5:30p	CB 9PM	CB 9PM
Filter Changes							
20 um Wheatley							
Valves between pond pump. Pump off	20'5 10:15 RE	20'7Am	20'9AmBT	20'5 RE 12Am	20'5 5:00p CB		
	4'5 11:45				4'5 6:00p. CB		
5 um Wheatley							
5 um	4'5 7AM BT	4'5 7pm					4'5 1:30AM BT
Manager Verification Initials and Time		OC 8am	OC 8am	OC 8am	OC 8am	OC 8am	OC 8am

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2016 MONTH 12 WEEK BEGINNING 12-25-16

MPLOYEES 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

a.	Sun 12-25	Mon 12-26	Tues 12-27	Wed 12-28	Thu 12-29	Fri 12-30	Sat 12-31
jection Volume							
M Shift Reading	N/A	N/A	N/A	024844	024892	064693	120602
itals and Time	RE3Am	RE3Am	RE3Am	RE3Am	RE3Am	DR3am	DR3am
M Shift Reading	N/A Blank Screen	N/A Blank	023844	024292	042516	046898	158910
itals and Time	CB 9PM	CB 830P	CB 9PM	5:00pmSC	5:00pmSC	6:00pmSC	6:00pmSC
ressure							
Well Head Pressure	1150	1150	1150	1150	1150	1200	1200
itals and Time	RE3Am	RE3Am	RE3Am	RE3Am	RE3Am	DR3am	DR3am
onoco Meter							
M Reading	100311	103899.1	109774	116348	115204	116743	118197
itals and Time	DR 9am	RE3Am	RE3Am	RE3Am	RE3Am	DR3am	DR3am
M Reading	102266.1	107843	110244	113536	115204	116743	118202
itals and Time	CB 9PM	CB 830P	CB 9PM	8:00pmSC	8:00pmSC	6:00pmSC	6:00pmSC
nterprise Meter							
M Reading	086320	086320	086320	089164	098583	102452	104864
itals and Time	DR 9am	RE3Am	RE3Am	RE3Am	RE3Am	DR3am	DR3am
M Reading	086320	086320	089164	098583	102452	104864	104864
itals and Time	CB 8P	CB 830P	CB 8P	5:00pmSC	5:00pmSC	6:00pmSC	6:00AmSC
ilt Changes							
0 um Wheatley							
	20's 1Am	2015@	20's 10PM	2[illegible]			20's 700pmSC
	4's 2Am	250pCB	RE				
5 um Wheatley							
				4's 8PM SC			4's 5pmSC
5 um							
lanager Verification							
itials and Time		RG 7:00A	RG 7:00A	RG 7:00A	RG 7:00A	RG 7:00A	RG 8:00A

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.

BASIN DISPOSAL, INC.
ANNUAL TANK H2S MEASUREMENTS

Permit Condition 9.H, At least once per year test H2S in tanks **Date** 3/20/2016

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
Manager Verification		
Intials and Time	JV	3/20/16 11:30 AM

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

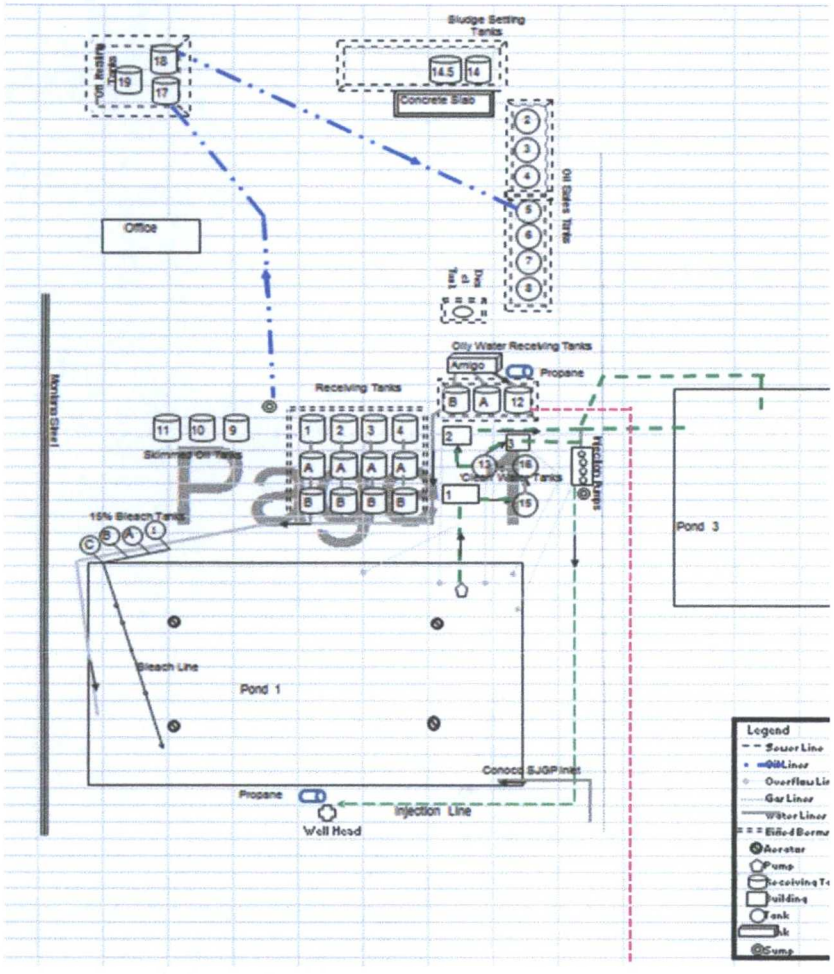
BASIN DISPOSAL, INC.
Underground Process and Wastewater Pipelines Testing

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	4/22/15 2:00pm	30	30	0%
2	From oil treating tanks to oil sales tanks	11	4/22/15 3:00pm	30	30	0%

Waste Water Lines, Every Five Years per Permit Condition 6.A						
Number	**Description**	**Operating Pressure (psi)**	Test Date & Time	Initial Test Pressure	Final Test Pressure (30 minutes)	Percent Change
3	Injection Pumps to Well Head	1600	5/1/2015 10:45	2400	2400	0%
4	From Pond 1 to Pond 3	11	4/22/15 9:00am	30	30	0%
5	From Pond 3 to Injection Pumps	11	4/22/15 11:00am	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	11/4/2016 2:30pm	90	90	0%



iii. A copy of all facility training records

Cu Firstname	Cu Lastname	Displaytext	Status	Qualdate	Renewaldate	Hours	Trainingprovidername	Locationname	Instructorname
John	Volkerding	Disciplinary Program	Completed	1/15/2015 0:00	1/15/2016 0:00	1	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
John	Volkerding	OCD 19.15.36.13.P Emergencies	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
John	Volkerding	OCD 19.15.36.13.P Exempt vs Non-Exempt	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
John	Volkerding	OCD 19.15.36.13.P General Operations	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
John	Volkerding	OCD 19.15.36.13.P Permit Conditions	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
John	Volkerding	OCD 19.15.36.13.P Proper Sampling	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Paul	Gurule	Disciplinary Program	Completed	1/15/2015 0:00	1/15/2016 0:00	1	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Paul	Gurule	OCD 19.15.36.13.P Emergencies	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Paul	Gurule	OCD 19.15.36.13.P Exempt vs Non-Exempt	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Paul	Gurule	OCD 19.15.36.13.P General Operations	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Paul	Gurule	OCD 19.15.36.13.P Permit Conditions	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Paul	Gurule	OCD 19.15.36.13.P Proper Sampling	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Richard	Martin	Disciplinary Program	Completed	1/15/2015 0:00	1/15/2016 0:00	1	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Richard	Martin	OCD 19.15.36.13.P Emergencies	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Richard	Martin	OCD 19.15.36.13.P Exempt vs Non-Exempt	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Richard	Martin	OCD 19.15.36.13.P General Operations	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Richard	Martin	OCD 19.15.36.13.P Permit Conditions	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Richard	Martin	OCD 19.15.36.13.P Proper Sampling	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Stanley	Crank	Disciplinary Program	Completed	1/15/2015 0:00	1/15/2016 0:00	1	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Stanley	Crank	OCD 19.15.36.13.P Emergencies	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Stanley	Crank	OCD 19.15.36.13.P Exempt vs Non-Exempt	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Stanley	Crank	OCD 19.15.36.13.P General Operations	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Stanley	Crank	OCD 19.15.36.13.P Permit Conditions	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Stanley	Crank	OCD 19.15.36.13.P Proper Sampling	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Benjamin	Talamante	Disciplinary Program	Completed	1/15/2015 0:00	1/15/2016 0:00	1	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Benjamin	Talamante	OCD 19.15.36.13.P Emergencies	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Benjamin	Talamante	OCD 19.15.36.13.P Exempt vs Non-Exempt	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Benjamin	Talamante	OCD 19.15.36.13.P General Operations	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Benjamin	Talamante	OCD 19.15.36.13.P Permit Conditions	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Benjamin	Talamante	OCD 19.15.36.13.P Proper Sampling	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Oscar	Ceja	Disciplinary Program	Completed	1/15/2015 0:00	1/15/2016 0:00	1	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Oscar	Ceja	OCD 19.15.36.13.P Emergencies	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Oscar	Ceja	OCD 19.15.36.13.P Exempt vs Non-Exempt	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Oscar	Ceja	OCD 19.15.36.13.P General Operations	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Oscar	Ceja	OCD 19.15.36.13.P Permit Conditions	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Oscar	Ceja	OCD 19.15.36.13.P Proper Sampling	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Alvero	Ceja	Disciplinary Program	Completed	1/15/2015 0:00	1/15/2016 0:00	1	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Alvero	Ceja	OCD 19.15.36.13.P Emergencies	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Alvero	Ceja	OCD 19.15.36.13.P Exempt vs Non-Exempt	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Alvero	Ceja	OCD 19.15.36.13.P General Operations	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Alvero	Ceja	OCD 19.15.36.13.P Permit Conditions	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Alvero	Ceja	OCD 19.15.36.13.P Proper Sampling	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Betty	Coffman	Disciplinary Program	Completed	1/15/2015 0:00	1/15/2016 0:00	1	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Betty	Coffman	OCD 19.15.36.13.P Emergencies	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Betty	Coffman	OCD 19.15.36.13.P Exempt vs Non-Exempt	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Betty	Coffman	OCD 19.15.36.13.P General Operations	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Betty	Coffman	OCD 19.15.36.13.P Permit Conditions	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John
Betty	Coffman	OCD 19.15.36.13.P Proper Sampling	Attended	8/4/2015 0:00	8/6/2016 0:00	2	Basin Disposal - InHouse	Basin Disposal Plant	Volkerding,, John

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

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised March 12, 2007

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – Jan 2016
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, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☒ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: Kendra Runung TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: 505-632-0615
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised March 12, 2007

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – Feb 2016
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, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☒ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: Kendra Runung TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: 505-632-0615
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
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1000 Rio Brazos Road, Aztec, NM 87410
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1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised March 12, 2007

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – Stabilized with Soil in Basin's Concrete Slab– Feb 2016
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 200 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, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☒ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
inland

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: Eric Liese TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: 505-632-0615
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised March 12, 2007

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – March 2016
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, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☒ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: Kendra Runung TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: 505-632-0615
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised March 12, 2007

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – April 2016
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, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☒ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: Kendra Runung TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: 505-632-0615
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised March 12, 2007

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – May 2016
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, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☒ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: Kendra Runung TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: 505-632-0615
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised March 12, 2007

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – Jun 2016
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, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☒ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: Kendra Runung TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: 505-632-0615
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised March 12, 2007

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – July 2016
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, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☒ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: Kendra Runung TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: 505-632-0615
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 – August 2016
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, John Volkerding, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency.* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal 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 – September 2016
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, John Volkerding, representative or authorized agent for Basin Disposal Inc
do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. **Generator Name and Address:**
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. **Originating Site:**
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. **Location of Material (Street Address, City, State or ULSTR):**
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. **Source and Description of Waste:**
Produced Water Tank Bottoms – October 2016
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, John Volkerding, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. **Transporter:**
Basin Disposal 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 – November 2016
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, John Volkerding, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal 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 – December 2016
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, John Volkerding, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

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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

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

January 1, 2016

Envirotech
5796 US Hwy 64
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear Eric Liese,

Please find the Form C-138 for this month.

Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.

Basin Disposal authorizes Greg Crabtree and Eric Liese of Envirotech to sign the C-138 on behalf of Basin Disposal in the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5. This authorization is valid for the period covered by this month's C-138. An updated letter of authorization will be submitted with future C-138s.

If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at jvolkerding@basindisposalinc.com

Sincerely,

John Volkerding
General Manager/VP

Encl: C-138

Cc: File

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

February 1 2016

Envirotech
5796 US Hwy 64
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear Eric Liese,

Please find the Form C-138 for this month.

Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.

Basin Disposal authorizes Greg Crabtree and Eric Liese of Envirotech to sign the C-138 on behalf of Basin Disposal in the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5. This authorization is valid for the period covered by this month's C-138. An updated letter of authorization will be submitted with future C-138s.

If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at jvolkerding@basindisposalinc.com

Sincerely,

John Volkerding
General Manager/VP

Encl: C-138

Cc: File

30 Years of Environmental Health and Safety Excellence

BASIN DISPOSAL

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

March 1, 2016

Envirotech
5796 US Hwy 64
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear Eric Liese,

Please find the Form C-138 for this month.

Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.

Basin Disposal authorizes Greg Crabtree and Eric Liese of Envirotech to sign the C-138 on behalf of Basin Disposal in the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5. This authorization is valid for the period covered by this month's C-138. An updated letter of authorization will be submitted with future C-138s.

If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at jvolkerding@basindisposalinc.com

Sincerely,

John Volkerding
General Manager/VP

Encl: C-138

Cc: File

30 Years of Environmental Health and Safety Excellence

BASIN DISPOSAL

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

April 1, 2016

Envirotech
5796 US Hwy 64
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear Eric Liese,

Please find the Form C-138 for this month.

Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.

Basin Disposal authorizes Greg Crabtree and Eric Liese of Envirotech to sign the C-138 on behalf of Basin Disposal in the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5. This authorization is valid for the period covered by this month's C-138. An updated letter of authorization will be submitted with future C-138s.

If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at jvolkerding@basindisposalinc.com

Sincerely,

John Volkerding
General Manager/VP

Encl: C-138

Cc: File

30 Years of Environmental Health and Safety Excellence

BASIN DISPOSAL

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

May 1, 2016

Envirotech
5796 US Hwy 64
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear Eric Liese,

Please find the Form C-138 for this month.

Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.

Basin Disposal authorizes Greg Crabtree and Eric Liese of Envirotech to sign the C-138 on behalf of Basin Disposal in the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5. This authorization is valid for the period covered by this month's C-138. An updated letter of authorization will be submitted with future C-138s.

If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at jvolkerding@basindisposalinc.com

Sincerely,

John Volkerding
General Manager/VP

Encl: C-138

Cc: File

30 Years of Environmental Health and Safety Excellence

BASIN DISPOSAL

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

June 1, 2016

Envirotech
5796 US Hwy 64
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear Eric Liese,

Please find the Form C-138 for this month.

Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.

Basin Disposal authorizes Greg Crabtree and Eric Liese of Envirotech to sign the C-138 on behalf of Basin Disposal in the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5. This authorization is valid for the period covered by this month's C-138. An updated letter of authorization will be submitted with future C-138s.

If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at jvolkerding@basindisposalinc.com

Sincerely,

John Volkerding
General Manager/VP

Encl: C-138

Cc: File

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

July 1, 2016

Envirotech
5796 US Hwy 64
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear Eric Liese,

Please find the Form C-138 for this month.

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Sincerely,

John Volkerding
General Manager/VP

Encl: C-138

Cc: File

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BASIN DISPOSAL

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

September 1, 2016

Envirotech
5796 US Hwy 64
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear Eric Liese,

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Sincerely,

John Volkerding
General Manager/VP

Encl: C-138

Cc: File

30 Years of Environmental Health and Safety Excellence

BASIN DISPOSAL

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

October 1, 2016

Envirotech
5796 US Hwy 64
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear Eric Liese,

Please find the Form C-138 for this month.

Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.

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Sincerely,

John Volkerding
General Manager/VP

Encl: C-138

Cc: File

30 Years of Environmental Health and Safety Excellence

BASIN DISPOSAL

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

November 1, 2016

Envirotech
5796 US Hwy 64
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear Eric Liese,

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Sincerely,

John Volkerding
General Manager/VP

Encl: C-138

Cc: File

30 Years of Environmental Health and Safety Excellence

BASIN DISPOSAL

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

December 1, 2016

Envirotech
5796 US Hwy 64
Farmington, NM 87401

RE: C-138 and Signature Authorization

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Sincerely,

John Volkerding
General Manager/VP

Encl: C-138

Cc: File

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

(No complaints occurred in Calendar Year 2016)

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

(No releases occurred in Calendar Year 2016)