



30 Years of Environmental Health and Safety Excellence

200 Montana, Bloomfield, NM 87413

505-632-8936 or 505-334-3013

OPEN 24 Hours per Day

May 13, 2022

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

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

Dear Mr. Jones,

Per permit condition 2. D ANNUAL REPORT:

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

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

the documentation is submitted.

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

Sincerely,

Michael Montano  
General Manager

Encl: CD: pdf file w/ Calendar Year 2021 information

- 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

See Attachment A

- ii. A copy of the annual hydrogen sulfide (H<sub>2</sub>S) monitoring results for tank batteries in accordance with permit condition 9H and the monitoring results for underground process and wastewater pipeline integrity in accordance with permit condition 6A;

See Attachments A and B

9. H. In addition to the commitments specified in the Hydrogen Sulfide (H<sub>2</sub>S) Prevention and Contingency Plan in Section 3 of Volume II of the approved Application, the Owner/Operator shall monitor at least once per year for hydrogen sulfide (H<sub>2</sub>S) at the vent of covered tanks or at the top of open tanks as specified in Attachment III.F of the approved Application.

See Attachment B

#### 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

See Attachment A

- iii. A copy of all facility training records

See Attachment C

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

See Attachment D

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

No complaints in 2021

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

None in 2021

**ATTACHMENT A**

BLEACH

**BASIN DISPOSAL, INC.**  
**DAILY POND BLEACH INSPECTION**  
 YEAR 2020 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

Basin Operations/SOPS/Daily Inspection

**POND CONDITIONS**  
 A. POND LEVEL (Ft)  
 B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
 C. POND COLOR (Black, Gray, Brown, Other)

**TEMPERATURE (Fahrenheit)**  
 D. TEMPERATURE (Fahrenheit)  
 E. DISSOLVED OXYGEN  
 F. TOTAL CHLORINE

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

Date	Sun 1/3	Mon 1/4	Tues 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
<b>Pond 1 Conditions</b>							
Pond Level (ft)	7'7"	7'7"	7'9"	8'0"	8'3"	8'3"	8'5"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	39°F	38°F	49°F	41°F	45°F	41°F	45°F
pH	6.1	6.1	6.0	6.1	6.0	6.1	6.0
Dissolved Oxygen	0.5	0.5	5	5	5	5	5
Total Chlorine	0.00	0.04	0.01	0.00	0.03	0.01	0.06
Dissolved H2S/Sulfides	0.0	0.0	0.0	0	0.03	0.00	0.00

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time							
Volume							
Initials							

Time							
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Initials							

<b>Manager Verification</b>							
Initials and Time	OC						
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**BASIN DISPOSAL, INC.**  
**DAILY POND BLEACH INSPECTION**  
MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

YEAR 2021

**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 (Hour AM or PM)  
B. VOLUME (Gallons)  
C. INITIALS

Date	Sun 1/10	Mon 1/11	Tues 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'4"	8'4"	8'4"	8'3"	8'	7'11"	7'10"
Overflow Color	0	0	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	30°F	32°F	35°F	34°F	35°F	42°F	48°F
pH	6.0	6.0	6.1	6.0	6.1	6.3	6.1
Dissolved Oxygen	4	5	5	5	5	5	5
Total Chlorine	0.00	0.00	0.00	0.01	0.00	0.03	0.01
Dissolved H2S/Sulfides	0.0	0.0	0	0-0	0	0	0.0

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time							
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<b>Manager Verification</b>							
Initials and Time		RB 7:00 A	RB 8:00 A				

BASIN DISPOSAL, INC.  
 DAILY POND BLEACH INSPECTION  
 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

Basin Operations/SOPS/Daily Inspection

YEAR 2021

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	Mon	Tues	Wed	Thu	Fri	Sat
	1/17	1/18	1/19	1/20	1/21	1/22	1/23
<b>Pond 1 Conditions</b>							
Pond Level (ft)	7'10"	7'11"	7'3"	7'3"	7'4"	7'10"	7'10"
Overflow Color	Clear						
Pond Color	Black						
Water Temperature	49	50	47°F	41°F	39°F	43°F	37°F
pH	6.2	6.3	6.1	6.0	6.3	6.1	6.0
Dissolved Oxygen	4	5	5	5	5	5	5
Total Chlorine	0	0	0	0.00	0.01	0.00	0.03
Dissolved H2S/Sulfides	0	0	0	0.3	0	0	0

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time							
Volume							
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<b>Manager Verification</b>							
Initials and Time							

BASIN DISPOSAL, INC.  
 DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2020

1-24-21

POND CONDITIONS  
 A. POND LEVEL (Feet)  
 B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
 C. POND COLOR (Black, Gray, Brown, Other)

D. TEMPERATURE (Fahrenheit)  
 E. DISSOLVED OXYGEN  
 F. TOTAL CHLORINE

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

Date	Sun 1/24	Mon 1/25	Tues 1/26	Wed 1/27	Thu 1/28	Fri 1/29	Sat 1/30
<b>D 1 Conditions</b>							
Pond Level (ft)	8'1"	8'0"	7'10"	7'10"	7'9"		
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	36°F	32°F	35°F	31°F	32°F	30°F	35°F
pH	6.1	6.0	6.1	6.0	6.1	6.3	6.1
Dissolved Oxygen	4	3	5	5	5	5	5
Total Chlorine	0.01	0.00	0.01	0.03	0.01	0.03	0.01
Dissolved H2S/Sulfides	.0	0	0	0	0	0	3

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time							
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<b>Manager Verification</b>							
Initials and Time							
		RB	RB	RB	RB	RB	RB
		7:02 a					

**BASIN DISPOSAL, INC.**  
**DAILY POND BLEACH INSPECTION**  
MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

YEAR 2022

**POND CONDITIONS**

A. POND LEVEL (Feet)  
B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
C. POND COLOR (Black, Gray, Brown, Other)

D. TEMPERATURE (Fahrenheit)  
E. DISSOLVED OXYGEN  
F. TOTAL CHLORINE

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

Date	Sun 1/31	Mon 2/1	Tues 2/2	Wed 2/3	Thu 2/4	Fri 2/5	Sat 2/6
<b>Pond 1 Conditions</b>							
Pond Level (ft)	7'9"	8	7'8"	7'6"	7'4"	7'3"	7'3"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	38°F	39°F	35°F	32°F	32°F	30°F	30°F
pH	6.0	6.1	6.3	7.7		6.3	6.1
Dissolved Oxygen	5	0.4	5	5	5	5	5
Total Chlorine	0.01	0.00	0.00	0.02		0.18	0.03
Dissolved H2S/Sulfides	0	0	.5	0.5	2.0	5.0	5.0

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

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

BASIN DISPOSAL, INC.  
 DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 2 WEEK BEGINNING 27-21

POND CONDITIONS  
 A. POND LEVEL (ft)  
 B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
 C. POND COLOR (Black, Gray, Brown, Other)

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

Date	Sun 27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 1/12	Sat 2/13
<b>Pond 1 Conditions</b>							
Pond Level (ft)	7' 16"	7' 10"	8' 4"	8' 5"	8' 5"	<del>7' 11"</del>	8
Overflow Color	Clear	clear	clear	clear	clear	clear	clear
Pond Color	Black	Black	Black	Black	Black	black	black
Water Temperature	32°F	35°F	33°F	38°F	40°F	46°F	38°F
pH	6.3	6.4	6.1	6.0	5.9	8.1	8.0
Dissolved Oxygen	5	5	5	5	5	6	6.0
Total Chlorine	0.01	0.00	0.00	0.01	0.00	0.00	0.00
Dissolved H2S/Sulfides	5.0	5	5.0	5.0	5.0	0.3	0.2

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
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<b>Manager Verification</b>							
Initials and Time	PG 5:15	PG 7:00	PG 8:00				

PG

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

DAILY POND BLEACH INSPECTION

YEAR 2021

MONTH

WEEK BEGINNING

2-14-21

POND CONDITIONS

- A. POND LEVEL (Feet)
- B. OVERFLOW COLOR (Black, Gray, Brown, Other)
- C. POND COLOR (Black, Gray, Brown, Other)

TEMPERATURE (Fahrenheit)

- D. TEMPERATURE (Fahrenheit)
- E. DISSOLVED OXYGEN
- F. TOTAL CHLORINE

BLEACH

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

Date	Sun 2/14	Mon 2/15	Tues 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8	8'1"	8'2"	8'2"	8'2"	8'1"	8'1"
Overflow Color	clear	clear	clear	clear	clear	clear	clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	32°F	30°F	32°F	28°F	35°F	32°F	35°F
pH	8.1	6.7	7.9	7.8	6.8	6.4	6.3
Dissolved Oxygen	5	<del>5</del> 8	<del>5</del> 3	3	5	5	5
Total Chlorine	0.01	0.00	0.08	0.07	0.03	0.03	0.01
Dissolved H2S/Sulfides	0.3	1.0	0.5	0.5	.5	.5	.5

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time							
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<b>Manager Verification</b>							
Initials and Time	OC						

BASIN DISPOSAL, INC.  
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 2 WEEK BEGINNING 2-21-21

POND CONDITIONS  
A. POND LEVEL (Feet)  
B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
C. POND COLOR (Black, Gray, Brown, Other)

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

Date	Sun 02/21	Mon 02/22	Tues 02/23	Wed 02/24	Thu 02/25	Fri 02/26	Sat 02/27
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'5"	8'4"	7'3"	8'6"	8'9"	8'10"	8'10"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	37°F	29°F	36°F	32°F	35°F	33°F	32°F
pH	6.1	6.0	6.6	6.0	6.1	6.0	6.0
Dissolved Oxygen	5	5	5	5	5	5	5
Total Chlorine	0.03	0.05	0.05	0.01	0.00	0.01	0.05
Dissolved H2S/Sulfides	.5	.5	.5	.5	.5	.5	.5

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time							
Volume							
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<b>Manager Verification</b>							
Initials and Time							

Handwritten initials and times for manager verification across the days of the week.

BASIN DISPOSAL, INC.  
 DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 2 WEEK BEGINNING 2-28-21

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 2/28	Mon 3/1	Tues 3/2	Wed 3/3	Thu 3/4	Fri 3/5	Sat 3/6
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'10"	8'10"	8'10	8'11	8'11	7'11"	7'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	34°F	30°F	36°F	35°F	34	33	35
pH	6.1	6.0	6.0	6.6	6.0	6.0	6.0
Dissolved Oxygen	5	5	5	5	5	4	5
Total Chlorine	0.00	0.01	0.01	0.00	0.00	0.00	0.00
Dissolved H2S/Sulfides	.5	.5	.5	.5	.5	.5	.5

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time							
Volume							
Initials							

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<b>Manager Verification</b>							
Initials and Time		OC 8:20	OC 8:20	OC 8:20	OC 8:20	OC 8:20	OC 8:20

BASIN DISPOSAL, INC.  
 DAILY POND BLEACH INSPECTION

Basin Operators/SOPS/Daily Inspection

YEAR 2021 MONTH 5 WEEK BEGINNING 3-7-21

POND CONDITIONS  
 A. POND LEVEL (Feet)  
 B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
 C. POND COLOR (Black, Gray, Brown, Other)

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

D. TEMPERATURE (Fahrenheit)  
 E. DISSOLVED OXYGEN  
 F. TOTAL CHLORINE

Date	Sun 3/7	Mon 3/8	Tues 3/9	Wed 3/10	Thu 3/11	Fri 3/12	Sat 3/13
<b>Pond 1 Conditions</b>							
Pond Level (ft)		7	7	7	8'3"	8'3"	8'5"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature		34	45	37	38	41°F	37°F
pH		5.0	4.6	5.0	5	4.0	5.0
Dissolved Oxygen		5	6	6	5	5	5
Total Chlorine		0.00	0.00	0.01	0.03	0.01	0.01
Dissolved H2S/Sulfides		5	5	6	5	5	5

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time							
Volume							
Initials							

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Volume							
Initials							

<b>Manager Verification</b>							
Initials and Time		PO 7:20	PO 8:10				

BASIN DISPOSAL, INC.  
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 5

WEEK BEGINNING 5/14/21

POND CONDITIONS  
A. POND LEVEL (ft)  
B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
C. POND COLOR (Black, Gray, Brown, Other)

D. TEMPERATURE (Fahrenheit)  
E. DISSOLVED OXYGEN  
F. TOTAL CHLORINE

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

Date	Sun 5/16	Mon 5/17	Tues 5/18	Wed 5/19	Thu 5/20	Fri 5/21	Sat 5/22
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'6"	8'5"					8'0"
Overflow Color	Clear	Clear	Clear			Clear	Clear
Pond Color	Black	Black	Black			Black	Black
Water Temperature	35°F	31°F	34°F			34°F	32°F
pH	4.0	3.0	3.0			0.6	4.0
Dissolved Oxygen	.5	.5	.5			.1	.5
Total Chlorine	0.03	0.07	0.01			0.01	0.01
Dissolved H2S/Sulfides	.5	.5	.6			.7	.5

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time							
Volume							
Initials							

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Time							
Volume							
Initials							

<b>Manager Verification</b>							
Initials and Time		OC 8 AM	OC 8:00 AM	OC 8 AM	OC 8 AM	OC 8 AM	OC 8 AM

BASIN DISPOSAL, INC.

Basin Operators/SOPS/Daily Inspection

DAILY POND BLEACH INSPECTION

YEAR 2021

MONTH 3

WEEK BEGINNING

3-21-21

POND CONDITIONS

- A. POND LEVEL (Feet)
- B. OVERFLOW COLOR (Black, Gray, Brown, Other)
- C. POND COLOR (Black, Gray, Brown, Other)

TEMPERATURE (Fahrenheit)

- D. TEMPERATURE (Fahrenheit)
- E. DISSOLVED OXYGEN
- F. TOTAL CHLORINE

BLEACH

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

Date	Sun 3/21	Mon 3/22	Tues 3/23	Wed 3/24	Thu 3/26	Fri 3/27	Sat 3/27
<b>Pond 1 Conditions</b>							
Pond Level (ft)	7'11"			7	7		7
Overflow Color	Grey			grey	Black	Black	Black
Pond Color	Black			Black	Black	Black	Black
Water Temperature	40°F			40°F	45°F	40°F	31
pH	6.1			7.0	6.8	7.6	6.0
Dissolved Oxygen	3			4	4	4	3
Total Chlorine	0.06			0.05	0.00	0.00	0.5
Dissolved H2S/Sulfides	2.0			1.0	5.0	5.0	3.0

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

<b>Manager Verification</b>							
Initials and Time				P6 7A	P6 7A	P6 7A	P6 8A

BASIN DISPOSAL, INC.

Basin Operators/SCPS/Daily Inspection

DAILY POND BLEACH INSPECTION

YEAR 2021

MONTH 5 28

WEEK BEGINNING 3-28-21

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 3/28	Mon 3/29	Tues 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3
<b>Pond 1 Conditions</b>							
Pond Level (ft)	7	7	7.4	7	7		
Overflow Color	clear	clear	Black	Black	Black		Black
Pond Color	Black	Black	Black	Black	Black		Black
Water Temperature	32	35	40	37	45		48
pH	6.0	7.0	6.0	7.0	7.5		6.7
Dissolved Oxygen	2	3	1	1	2		3
Total Chlorine	0.5	0.0	0.0	0.0	0.0		0.3
Dissolved H2S/Sulfides	0.1	0.2	0.3	0.5	0.3		0.5

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
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Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

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

**BASIN DISPOSAL, INC.**  
**DAILY POND BLEACH INSPECTION**  
 YEAR 2021 MONTH 4 WEEK BEGINNING 4-4-21

Basin Operations/SOPS/Daily Inspection

POND CONDITIONS  
 A. POND LEVEL (ft)  
 B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
 C. POND COLOR (Black, Gray, Brown, Other)

TEMPERATURE (Fahrenheit)  
 D. TEMPERATURE (Fahrenheit)  
 E. DISSOLVED OXYGEN  
 F. TOTAL CHLORINE

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

Date	Sun 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
<b>Pond 1 Conditions</b>							
Pond Level (ft)		7.5		8.1			7.10"
Overflow Color	Black	Black		Black			Black
Pond Color	Black	Black		Black			Black
Water Temperature	39°F	45°F		50°F			49°F
pH	6.3	6.0		6.1			6.0
Dissolved Oxygen	5	5		4			5
Total Chlorine	.5	0.0		0.0			0.01
Dissolved H2S/Sulfides	.3	.5		0.3			0.4

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time		8PM	3AM	3AM	4AM	8PM	4AM
Volume		200gal Tank B	200gal B	200gal B	200gal	200 gal Tank B	200gal Tank B
Initials		AS	TM	TM	TM B		MS

Time						4PM	
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

<b>Manager Verification</b>							
Initials and Time		AS	AS	AS	AS	AS	AS
		7/2	7/2	7/2	7/2	7/2	7/2

BASIN DISPOSAL, INC.  
DAILY POND/BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 4 WEEK BEGINNING 4-11-21

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

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

Date	Sun 4/11	Mon 4/12	Tues 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17
<b>Pond 1 Conditions</b>							
Pond Level (ft)	7.10	7.8		7.5			7.5"
Overflow Color	Black	Black		Black		Black	
Pond Color	Black	Black		Black			Black
Water Temperature	47°F	45°F		45°F		40°F	45
pH	6.1	6.0		7.0		7.0	6.1
Dissolved Oxygen	4	5		3		5	5
Total Chlorine	0.01	0.01		0.00		0.01	0.02
Dissolved H2S/Sulfides	.3	0		0.1		0.1	0.2

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time			4 AM	7 AM	8 PM	11 AM	4 AM
Volume			200 gal B	200 gal B	200 gal Tank C	200 gal B	200 gal KW TANK C
Initials			JM	JM	AS	JM	TANK C

Time						8 PM	
Volume						200 gal Tank C	
Initials						AS	

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time		OC 8:00 AM					

BASIN DISPOSAL, INC.  
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 4 WEEK BEGINNING 4-18-21

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

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

Date	Sun 4/19	Mon 4/19	Tues 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24
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Pond 1 Conditions	Sun 4/19	Mon 4/19	Tues 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24
Pond Level (ft)	7		8	7	8.75	8'5"	8'5"
Overflow Color	Black		Black	Black	Black/Gray	Clear	Clear
Pond Color	Black		Black	Black	Black	Black	Black
Water Temperature	40		40	40	40.8	48.2	45.4
pH	6.6		7.6	7.5	6.8	6.4	6.8
Dissolved Oxygen	4		3	2	4	5	5
Total Chlorine	0.01		6.01	0.01	0.01	0.03	0.04
Dissolved H2S/Sulfides	0.2		0.1	0.1	0.0	5	5

Pond 3 Conditions	Sun 4/19	Mon 4/19	Tues 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical	Sun 4/19	Mon 4/19	Tues 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24
Time	8PM	4AM	8AM	8AM	4AM		4AM
Volume	200 Gals Tank B	200 gal B	200 gal B	200 gal	200 gal A		TANK A
Initials	AS	TM	TM	TM	TM		SB WJ

Time	8PM	8PM	8PM	8PM	8PM	8PM	
Volume	200 Gals Tank B	200 Gals Tank B	100 Gals Tank A	200 Gal TANK A	200 Gal TANK A	200 KW	
Initials	AS	AS	AS	RW	RW		

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification	Sun 4/19	Mon 4/19	Tues 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24
Initials and Time	AS	AS	AS	AS	AS	AS	AS

BASIN DISPOSAL, INC.  
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 4 WEEK BEGINNING 4-25-21

POND CONDITIONS  
A. POND LEVEL (ft)  
B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
C. POND COLOR (Black, Gray, Brown, Other)

D. TEMPERATURE (Fahrenheit)  
E. DISSOLVED OXYGEN  
F. TOTAL CHLORINE

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

Date	Sun 4/25	Mon 4/26	Tues 4/27	Wed 4/28	Thu 4/29	Fri 4/30	Sat 5/1
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'6"	8'4"	8'5"	8'6"	8'3"	8'	8'9"
Overflow Color	Clear	Black	Black	Black	Black/Gray	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	44°F	43°F	42°F	45°F	40°F	40°F	40°F
pH	7.3	6.1	6.7	6.6	7.0	6.0	7.0
Dissolved Oxygen	.5	.5	.5	.5	.5	0.4	0.5
Total Chlorine	0.03	0.02	0.03	0.04	0.02	0.03	0.01
Dissolved H2S/Sulfides	5	5	5	5	5	9	9

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time	5AM	8PM	6AM	5AM	5AM	9AM	4AM
Volume	200 Tank A	200 Gal Tank A	200 Tank A	200 Tank B	200 Tank B	100 gal Tank B	300 gal B
Initials	SB	AS	SB	SB	TM	TM	TM

Time	8PM		8PM	8PM	8PM	8PM	8PM
Volume	200 Tank A		200 Gal Tank A	200 Gal Tank A	200 Gal Tank B	200 Tank B	200 Tank B
Initials	KW		AS	AS	AS	SB	SB

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

<b>Manager Verification</b>							
Initials and Time		OC 8:00 AM					

BASIN DISPOSAL, INC.  
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 5 WEEK BEGINNING 5-2-21

POND CONDITIONS  
A. POND LEVEL (Feet)  
B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
C. POND COLOR (Black, Gray, Brown, Other)

D. TEMPERATURE (Fahrenheit)  
E. DISSOLVED OXYGEN  
F. TOTAL CHLORINE

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

Date	Sun 5/2	Mon 5/3	Tues 5/4	Wed 5/5	Thu 5/6	Fri 5/7	Sat 5/8
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8.5	8.6	8.2"			9.1"	9.4"
Overflow Color	clear	clear	clear	gray		gray	Black
Pond Color	Black	Black	Black	Black		Black	Black
Water Temperature	90°F		90°F	52°F		52°F	50°F
pH	7.0		7.0			6.2	6.2
Dissolved Oxygen	0.4		0.4			3	3
Total Chlorine	0.07		0.01			0.00	0.00
Dissolved H2S/Sulfides	5		5			5	5

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time	3AM	3AM	9AM	4AM	4AM	4AM	3AM
Volume	200gal tank	200gal	200gal	200gal	200gals	200gals Tank D	200gals Tank D
Initials	BP	CPM	TANK C	TM	AS	AS	AS

Time	8PM	8PM	8PM	8PM	8PM	700 gal	7AM
Volume	200Gal Tank	200 Tank C	200 TANK D	200 TANK D	200 TANK D	700 gal Tank	200gals Tank D
Initials	SB	SB	SB	SB	SB	CPM	7AM

Time		11PM	11PM	11PM	11PM	11pm	11pm
Volume		200Gal Tank	200 TANK D	200 TANK D	200 TANK D	700 gal Tank	300 gal Tank
Initials		SB	SB	SB	SB	CPM	7AM

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

<b>Manager Verification</b>							
Initials and Time		AB	AB	AB	AB	AB	AB
		7A	7A	7A	7A	7A	8A

BASIN DISPOSAL, INC.  
 DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 5

WEEK BEGINNING 5/21

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

Date	Sun 5/1	Mon 5/10	Tues 5/11	Wed 5/12	Thu 5/13	Fri 5/14	Sat 5/15
<b>Pond 1 Conditions</b>							
Pond Level (ft)	9'3"	9'4"	9'6"	9'11"	9'11"	9'11"	10'6"
Overflow Color	Grey	Black	Black	Black	Brown	Black	Black
Pond Color	Black	Black	Black	Black	Brown	Black	Black
Water Temperature	58°F	50°F	51°F	50°F	45°F	38°F	42°F
pH	6.2	6.1	6.2	6.2	6.3	6.1	6.3
Dissolved Oxygen	4	4	4	4	5	5	5
Total Chlorine	0.00	0.00	0.00	0.00	0.03	0.04	0.03
Dissolved H2S/Sulfides	5	5	5	5	5	5	5

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time	3AM	3AM	4AM	1AM	12AM	12AM	12AM
Volume	300 gals Tank K	200 gals Tank E	200 gals	200 gals Tank E	200 gals Tank C	200 gals Tank B	200 gals Tank B
Initials	AS	AS	AS	AS	SB	SB	SB

Time	7AM			5AM	4AM	4AM	4AM
Volume	200 gals Tank K			200 gals Tank A	200 gals Tank C	200 gals Tank B	200 gals Tank B
Initials	AS			AS	SB	SB	SB

Time	10PM		200 8:00	200 gals	Empty Tank A	8PM	
Volume	200 gals		AD	8:00 pm	8 pm	300 gals Tank B	
Initials	SB			AD Tank K	AD	AS	

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

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

BASIN DISPOSAL, INC.

Basin Operators/SOPS/Daily Inspection

DAILY POND BLEACH INSPECTION

YEAR 2021 MONTH WEEK BEGINNING

POND CONDITIONS  
 A. POND LEVEL (feet)  
 B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
 C. POND COLOR (Black, Gray, Brown, Other)

D. TEMPERATURE (Fahrenheit)  
 E. DISSOLVED OXYGEN  
 F. TOTAL CHLORINE

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

Date	Sun 5/16	Mon 5/17	Tues 5/18	Wed 5/19	Thu 5/20	Fri 5/21	Sat 5/22
Pond Level (ft)	9'11"	10'6"	10'0"	10'6"	10'9"	10'5"	10'5"
Overflow Color	BLACK	BLACK	BLACK	BLACK	Black	Gray	Black
Pond Color	BLACK	BLACK	BLACK	BLACK	Black	Black	Black
Water Temperature	48°F	52°F	51°F	53°F	56°	54°	62°
pH	6.1	6.6	6.3	6.3	6.3	6.4	6.3
Dissolved Oxygen	5	5	5	5	5	5	5
Total Chlorine	0.04	0.03	0.04	0.03	0.03	0.03	0.04
Dissolved H2S/Sulfides	5	5	5	5	5	5	5

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time	4AM	4AM	12AM	4AM	4am	4am	4am
Volume	300 GAL	300 Wash TANK	200 TANK	400 TANK	200	200	200 Tank
Initials	SB	SB	SB	SB	AD	AD	AD

Time	8PM	8PM	4AM	8PM	7PM		
Volume	300 bals Tank	200 bals Tank	200 TANK	300 bals	300 bals Tank		
Initials	AS	AS	SB	AS	AS		

Time			8PM				
Volume			200 bals Tank				
Initials			AS				

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time		AS	AS	AS	AS	AS	AS

**BASIN DISPOSAL, INC.**  
**DAILY POND BLEACH INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH WEEK BEGINNING

**POND CONDITIONS**  
 A. POND LEVEL (Feet)  
 B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
 C. POND COLOR (Black, Gray, Brown, Other)

**D. TEMPERATURE (Fahrenheit)**  
 E. DISSOLVED OXYGEN  
 F. TOTAL CHLORINE

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

Date	Sun 5/23	Mon 5/24	Tues 5/25	Wed 5/26	Thu 5/28	Fri 5/29	Sat 5/30
<b>Pond 1 Conditions</b>							
Pond Level (ft)	10'	9' 8"	10'	10'	10' 2"	10' 1"	10'
Overflow Color	Black	Black	—	Gray	Black	Black	Black
Pond Color	Black	—	Black	Black	Black	Black	Black
Water Temperature	58°	59°	—	54°	56°	55°	54°
pH	6.4	6.4	—	6.5	6.4	6.4	6.5
Dissolved Oxygen	5	5	—	5	5	5	5
Total Chlorine	6.03	6.3	—	6.3	6.1	6.0	6.3
Dissolved H2S/Sulfides	5	5	—	5	5	5	5

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time	4 am	4 am	<del>12 am</del>	4 am	3 AM	4 AM	4 AM
Volume	200	200 Tank A	200 Tank B	300 gal	300 gal Tank A	400 Gals Tank A	400 Gals Tank B
Initials	AD	AD	AD	AD	AS	AS	AS

Time	12:45 PM	<del>12:45 PM</del> 8 PM	4 am	8 PM	8 PM		7:30 AM
Volume	300 Gals Tank B	300 Tank B	200 Tank B	300 Gals Tank A	300 Gals Tank A		400 Gals Tank B
Initials	AS	SB	AD	SB	SB		

Time	10 PM		8 PM				8 PM
Volume	300 Gals Tank B		200 Tanks				300 Tank B
Initials	SB		SB				AD

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

<b>Manager Verification</b>							
Initials and Time		OC 8 AM					

BASIN DISPOSAL, INC.  
 DAILY POND BLEACH INSPECTION

Basin Operations/SCPS/Daily Inspection

YEAR 2021 MONTH 5 WEEK BEGINNING 5-30-21

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

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

Date	Sun 5/30	Mon 5/31	Tues 6/1	Wed 6/2	Thu 6/3	Fri 6/4	Sat 6/5
<b>Pond 1 Conditions</b>							
Pond Level (ft)		10'0"	9'10"	9'10"	9'7"	9'7"	9'7"
Overflow Color		Black	Black	Black	Black	Black	Black
Pond Color		Black	Black	Black	Black	Black	Black
Water Temperature		54°F	52°F	55°F	55°F	55°F	57°F
pH		6.0	6.0	6.0		6.1	6.3
Dissolved Oxygen							
Total Chlorine		0.8	0.8	0.7		.5	.5
Dissolved H2S/Sulfides		5.0	5.0	5.0		5	5

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time	8 pm	6 AM	12 AM	12 AM	12 AM	12 AM	12 AM
Volume	300 Tank	300 gal Tank	200 gals Tank B	200 gals Tank D	200 gal Tank C	200 Tank C	300 Tank A
Initials	AD	AS	AS	AS	SD	SD	SD

Time	8 pm	4 AM	4 AM	4 AM	4 AM	5 AM
Volume	300 Tank D	300 gals Tank D	300 gals Tank D	300 gal Tank C	200 Tank C	400 Tank A
Initials	AD	AS	AS	SD	SD	SD

Time		8 pm	8 pm	8 pm	8 PM	8 PM
Volume		300 Tank D	300 Tank C	300 Tank A	400 gal Tank A	400 gals
Initials		AD	AD	AD	AS	AS

Time						
Volume						
Initials						

Time						
Volume						
Initials						

Time						
Volume						
Initials						

Manager Verification							
Initials and Time		AB 7A	AB 7A	AB 7A	AB 7A	AB 7A	AB 8A

BASIN DISPOSAL, INC.  
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS Daily Inspection

YEAR 2021 MONTH 6 WEEK BEGINNING 6.6.21

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 6/6	Mon 6/7	Tues 6/8	Wed 6/9	Thu 6/10	Fri 6/11	Sat 6/12
<b>Pond 1 Conditions</b>							
Pond Level (ft)	9'9"	10'3"	10'5"	10'8"	10'6"	10'5"	10'4"
Overflow Color	Black	Black	Black	Black	—	—	—
Pond Color	Black	Black	Black	Black	—	—	—
Water Temperature	58°F	55°F	58°F	55°F	—	—	—
pH	6.1	6.6	6.1	6.7	—	—	—
Dissolved Oxygen	—	1	5	5	—	—	—
Total Chlorine	7	1.3	1.3	1.3	—	—	—
Dissolved H2S/Sulfides	5	5	5	5	—	—	—

<b>Pond 3 Conditions</b>							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

<b>Bleach/Chemical</b>							
Time	4:00 AM	4 AM	12 AM	8 PM	1 am	1 am	12 am
Volume	300 GALS TANK 2	200 TANK 2	200 TANK 2	300 Gals TANK 2	300 gals TH	300 gals	300 gals
Initials	AS	AS	AS	AS	AD	AD	AD

Time	8 PM	8 PM	4 AM				4 am
Volume	400 Gals	400 Gal TANK 2	300 TANK 2				300 gals
Initials	AS	AS	AS				AD

Time			8 PM				
Volume			400 Gal TANK 2				
Initials			AS				

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

<b>Manager Verification</b>							
Initials and Time		OC 8:00 AM					

**BASIN DISPOSAL, INC.**  
**DAILY POND BLEACH INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 6 WEEK BEGINNING 6-13-21

**POND CONDITIONS**  
 A POND LEVEL (ft)  
 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 6/13	Mon 6/14	Tues 6/15	Wed 6/16	Thu 6/17	Fri 6/18	Sat 6/19
<b>Pond 1 Conditions</b>							
Pond Level (ft)		10' 0"	9' 8"	10"	10"	9' 11"	9' 10"
Overflow Color		Gray	Gray	Gray	Gray	clear	Clear
Pond Color		Black	Black	Black	Black	Black	Black
Water Temperature		—	69°	67°	69°	65°F	66°F
pH		—	6.0	6.0	6.1	6.0	6.0
Dissolved Oxygen		—	.4	4	4	0	0.1
Total Chlorine		—	2.0	2.0	2.0	1.0	2.0
Dissolved H2S/Sulfides		—	.3	.3	.3	.2	.2

<b>Pond 3 Conditions</b>							
Pond Level (ft)							2' 9"
Pond Color							Black/Brown
Water Temperature							67°F
pH							6.0
Dissolved Oxygen							0.1
Total Chlorine							2.0
Dissolved H2S/Sulfides							.1

Bleach/Chemical		Sun 6/13	Mon 6/14	Tues 6/15	Wed 6/16	Thu 6/17	Fri 6/18	Sat 6/19
Time		4PM	12am	8PM 12am	12am	4AM	8pm	12AM
Volume		300	300	300	300	300gals	300 Tank B	300gals
Initials		SB	AD	AD	AD	AS	AD	AS

Time		4am	4am	4am	8PM	4AM	4AM	4AM
Volume		300	300	300	300	300 Gals	300 Gals	300gals
Initials		AD	AD	AD	SB	AS	AS	AS

Time		5:00am	8PM	8PM				8pm
Volume		800gals	300	300				300
Initials		PL	SB	SB				AD

Time		8PM						
Volume		300						
Initials		SB						

Time								
Volume								
Initials								

Time								
Volume								
Initials								

Manager Verification	Sun 6/13	Mon 6/14	Tues 6/15	Wed 6/16	Thu 6/17	Fri 6/18	Sat 6/19
Initials and Time	OC 8:02P	PL 7:12	PL 7:11	PL 7:11	PL 7:11	PL 7:11	PL 8:12

BASIN DISPOSAL, INC.  
DAILY POND BLEACH INSPECTION

Basin Operators/SOPS/Daily Inspection

YEAR 2021 MONTH 6 WEEK BEGINNING 6-20-21

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 6/20	Mon 6/21	Tues 6/22	Wed 6/23	Thu 6/24	Fri 6/25	Sat 6/26
<b>Pond 1 Conditions</b>							
Pond Level (ft)	9'6"	8'11"	8'6"	8'6"	8'5"	8'5"	8'5"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Brown
Water Temperature	67°F	65°F	66°F	64°F	66°F		65°F
pH	6.0	6.0	6.1	6.0	6.1		6.3
Dissolved Oxygen	4	4	4	4	4		5
Total Chlorine	0.01	0.00	0.01	0.01	0.01		0.01
Dissolved H2S/Sulfides	2.0	2.0	2.0	2.0	2.0		2.0

<b>Pond 3 Conditions</b>							
Pond Level (ft)	2'8"	2'6"	2'5"	2'5"	2'5"	2'4"	2'6"
Pond Color	Black/Brown	Black/Brown	Black	Black/Clear	Clear	Clear	Clear
Water Temperature	66°F	65°F	66°F	64°F	65°F	65°F	64°F
pH	6.1	6.0	6.1	6.1	6.4	6.1	6.0
Dissolved Oxygen	0.1	0.1	0.0	0.1	0.1	0.1	0.1
Total Chlorine	0.00	0.01	0.01	0.00	0.01	0.00	0.00
Dissolved H2S/Sulfides	.1	.1	.1	.1	.1	.1	.1

Bleach/Chemical							
Time	12AM	4AM	12AM	4AM	12AM	4AM	12AM
Volume	300gal Tank D	300gal Tank D	300gals Tank D	300gals Tank A	300	300	300
Initials	AS	AS	AS	AS	SB	SB	SB

Time	4AM	8pm	4AM	8pm	4AM	8PM	4AM
Volume	300gals Tank D	300Gal Tank D	300gals Tank D	300 T-4	300	300gals Tank A	300
Initials	AS	AD	AS	AD	SB	AS	SB

Time	8pm		8pm		8pm		8PM
Volume	300 gal/B		300gals D		300 T-B		300gal
Initials	AD		AD		AD		AS

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time		OC 7:00pm	OC 8:00pm	OC 8:00pm	OC 8:00pm	OC 8:00pm	OC 8:00pm

BASIN DISPOSAL, INC.  
 DAILY POND BLEACH INSPECTION  
 YEAR 2020 MONTH 6 WEEK BEGINNING 6-27-21

Basin Operations/SOPS/Daily Inspection

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 6/27/21	Mon 6/28/21	Tues 6/29/21	Wed 6/30/21	Thu 7/1/21	Fri 7/2/21	Sat 7/3/21
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'0"	7'10"	7'10"	7'10"	7'10"	9'0"	8'9"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Gray	Gray
Pond Color	Black	Black	Brown	Brown	Black	Black	Black
Water Temperature	66°F	65°F	64°F	65°F	62°	63°	64°
pH	6.4	6.7	6.6	6.6	6.6	6.6	6.7
Dissolved Oxygen	.5	.5	.5	.5	.5	.5	.5
Total Chlorine	.01	.05	.01	.01	.1	.1	.1
Dissolved H2S/Sulfides	2.0	2.0	3.0	3.0	2.0	.3	2.0

<b>Pond 3 Conditions</b>							
Pond Level (ft)	4'6"	4'6"	4'0"	4'0"	4'	4'	4'
Pond Color	Clear	Clear	Clear	Clear	Clear	Gray	Gray
Water Temperature	65°F	68°F	65°F	66°F	62°	62°	64°
pH	6.1	6.1	6.0	6.1	6.1	6.1	6.1
Dissolved Oxygen	.1	.1	.1	.1	.1	.1	.1
Total Chlorine	6.00	6.01	1.00	1.00	1.0	1.0	0.1
Dissolved H2S/Sulfides	.1	.1	.1	.1	.1	.1	.1

Time	12AM	12AM	4AM	4AM	12 am	12 am	2 am
Volume	300	300	300	300	300	300	300
Initials	SP	SP	SP	SP	AD	AD	AD

Time	4AM	4AM	8PM	8PM	4am	4 am	5 am
Volume	300	300	300gal	300gal	300	300	300
Initials	SP	SP	AS	AS	AD	AD	AD

Time	8PM	8PM			8PM	8PM	8PM
Volume	300gal	300gal			300gal	300	300
Initials	AS	AS			AS	SP	SP

Time						11PM	11PM
Volume						300	300
Initials						SP	SP

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification	OC	
Initials and Time	SP 8:17	SP 8:20

**BASIN DISPOSAL, INC.**  
**DAILY POND BLEACH INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH

WEEK BEGINNING

7-4-21

**POND CONDITIONS**  
 A. POND LEVEL (ft)  
 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 7-4	Mon 7-5	Tues 7-6	Wed 7-7	Thu 7-8	Fri 7-9	Sat 7-10
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8' 9"	9' 10"	9' 9"	10'	10' 0"	10'	10' 0"
Overflow Color	Black	Black	Black	Black	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	64	67°F	66°	69°	65°F	64°	66°F
pH	6.0	6.1	6.1	6.0	6.6	6.6	6.0
Dissolved Oxygen	.5	.4	.4	.4	.4	.4	.2
Total Chlorine	0.1	0.01	.01	.01	.01	.1	0.01
Dissolved H2S/Sulfides	3.0	4.0	4.0	3.0	5	.5	1.0

<b>Pond 3 Conditions</b>							
Pond Level (ft)	4'	3' 2"	3' 8"	4'	3' 4"	3' 5"	3' 6"
Pond Color	Black	Black	Black	Black	Clear	Clear	Gray
Water Temperature	63°	66°F	64°	61°	68°F	66°	64°F
pH	6.0	6.1	6.1	6.0	6.0	6.0	6.1
Dissolved Oxygen	.1	.1	.1	.1	.1	.1	.1
Total Chlorine	0.1	0.01	.01	.01	.01	.1	0.01
Dissolved H2S/Sulfides	.1	2.0	2.0	2.0	2.0	2.0	1.0

<b>Bleach/Chemical</b>							
Time	2 am	12 AM	3 am	12 am	12 AM	12 am	12 AM
Volume	300	300 Gals + 300	300	300	300	300	300 Gal
Initials	AD	AS	AD	AD	SB	AD	AS

Time	5 am	5 AM	6 am	5 am	5 AM	5 am	5 AM
Volume	300	300 Gals	300	300	300	300	300 Gal
Initials	AD	AS	AD	AD	SB	AD	AS

Time	8 PM	8 PM	8 PM	8 PM	8 PM	8 PM	8 PM
Volume	300 Gal	300 SB	300	300	300	300	300
Initials	AS	SB	SB	SB	SB	AD	AD

Time		11 PM					
Volume		300					
Initials		SB					

Time							
Volume							
Initials							

Time							
Volume							
Initials							

<b>Manager Verification</b>							
Initials and Time		AD	AD	AD	AD	AD	AD
		7A	7A	7A	7A	7A	7A

**BASIN DISPOSAL, INC.**  
**DAILY POND BLEACH INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 7 WEEK BEGINNING 7-11-21

**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 7/11	Mon 7/12	Tues 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17
<b>Pond 1 Conditions</b>							
Pond Level (ft)	9'10"	9'8"	9'8"	9'10"	9'8"	9'2"	
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	64°F	66°F	65°F	66°F	65°F	68°F	66°F
pH	6.0	6.1	6.1	6.0	6.0	6.0	6.1
Dissolved Oxygen	.1	0.1	0.1	0.1	.1	0.1	.1
Total Chlorine	0.00	0.01	0.00	0.00	0.00	0.03	0.03
Dissolved H2S/Sulfides	.0	.1	0.1	0.1	.1	.1	.1

<b>Pond 3 Conditions</b>							
Pond Level (ft)	3'6"	3'6"	3'8"	3'10"	3'9"	3'8"	3'9"
Pond Color	Black	Black	Black	Black	Black	Black	Clear
Water Temperature	66°F	65°F	67°F	65°F	68°F	65°F	68°F
pH	6.0	6.0	6.1	6.0	6.0	6.0	6.0
Dissolved Oxygen	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Total Chlorine	0.01	0.00	0.01	0.01	0.01	0.01	0.00
Dissolved H2S/Sulfides	1.0	0.0	0.1	.1	.1	.1	1

<b>Bleach/Chemical</b>							
Time	12AM	12AM	12AM	12AM	12AM	12AM	2AM
Volume	300gals	300gals	300gals	300gals	300	300	300
Initials	AS	AS	AS	AS	SB	SB	SB

Time	5AM	5AM	5AM	5AM	5AM	4AM	5AM
Volume	300gals	300gals	300gals	300gals	300	300	300
Initials	AS	AS	AS	AS	SB	SB	SB

Time	8PM	8pm	8pm	8pm	8pm	8PM	8PM
Volume	300gal	300	300	300	300	300gals	300gals
Initials	AS	AD	AD	AD	AD	AS	AS

Time						10PM	
Volume						300gals	
Initials						AS	

Time							
Volume							
Initials							

Time							
Volume							
Initials							

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

BASIN DISPOSAL, INC.  
DAILY POND BLEACH INSPECTION

Basin Operations/SCPS Daily Inspection

YEAR 2021 MONTH 7 WEEK BEGINNING 7-18-21

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 07/18	Mon 07/19	Tues 07/20	Wed 07/21	Thu 07/22	Fri 07/23	Sat 07/24
<b>Pond 1 Conditions</b>							
Pond Level (ft)	9' 5"	9' 0"	9' 6"	10' 2"	9' 8"	10' 9"	10' 9"
Overflow Color	Clear	Clear	Clear	Clear	Black	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	62°F	63°F	69°F	65°F	-	61°	62°
pH	6.1	6.3	6.4	6.3	-	6.3	6.4
Dissolved Oxygen	0.1	0.1	0.3	0.3	-	.2	.3
Total Chlorine	0.01	0.01	0.01	0.01	-	.1	.1
Dissolved H2S/Sulfides	1	1	1	1	-	.1	.1

<b>Pond 3 Conditions</b>							
Pond Level (ft)	3' 11"	3' 0"	2' 4"	2' 2"	2' 6"	2' 8"	2' 9"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Black
Water Temperature	63°F	69°F	65°F	63°F	67°	62°	62°
pH	6.0	6.0	6.0	6.0	6.0	6.0	6.0
Dissolved Oxygen	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Total Chlorine	0.00	0.00	0.00	0.00	0.0	0	0
Dissolved H2S/Sulfides	1	1	1	1	1	.1	.1

Bleach/Chemical							
Time	4AM	4AM	12AM	12AM	3am	3am	12 am
Volume	300	300	300	300	300	300	300
Initials	SB	SB	SB	SB	AD	AD	AD

Time	8PM	8PM	4AM	4AM	6:00 AM	6am	4 am
Volume	300gals	300gals	300	300	300	300	300
Initials	AS	AS	SB	SB	AD	AD	AS

Time			8PM	8PM	8PM	8PM	7PM
Volume			300gal	300	300	300	300
Initials			AS	AS	AS	SB	SB

Time				10 PM	11PM		11AM
Volume				300	300		300
Initials				AS	AS		SB

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time		OC 8:00	OC 8:15	OC 8:30	OC 8:45	OC 9:00	OC 9:15

BASIN DISPOSAL, INC.  
 DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 7 WEEK BEGINNING 7-25-21

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 7/25	Mon 7/26	Tues 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31
<b>Pond 1 Conditions</b>							
Pond Level (ft)	11' 0"	10'	9'	9'	10' 2"	10' 8"	10' 6"
Overflow Color	Clear	Clear	Gray	Gray	Gray	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	62°	64°	66°	68°	65°	66°F	64°F
pH	6.1	6.0	6.0	6.1	6.1	6.0	6.0
Dissolved Oxygen	0.1	0.1	.1	.1	0.1	0.1	0.1
Total Chlorine	0.1	0.1	.1	.1	0.1	.1	0.1
Dissolved H2S/Sulfides	.1	.1	.2	.1	.1	.2	.1
<b>Pond 3 Conditions</b>							
Pond Level (ft)	2' 10"	2' 9"	3'	2' 8"	2' 2"	2' 2"	2' 4"
Pond Color	Clear	Black	Black	Black	Black	Black	Black
Water Temperature	62°	64°	65°	67°	66°F	64°F	66°F
pH	6.0	6.0	6.0	6.0	6.1	6.1	6.0
Dissolved Oxygen	1.0	1.0	1.0	1.0	1.0	.0	1.0
Total Chlorine	0	.0	.1	.1	.1	.1	.1
Dissolved H2S/Sulfides	.1	.1	.1	.1	.1	.1	.1
<b>Bleach/Chemical</b>							
Time	3am	3am	12 am	12 am	12AM	12AM	3AM
Volume	300	300	300	300	300	300	300
Initials	AD	AD	AD	AD	AS	AS	AS
Time	6 am	6 am	5 am	5 am	5AM	5AM	6AM
Volume	300	300	300	300	300	300	300
Initials	AD	AD	AD	AD	AS	AS	AS
Time	8PM	5PM	2:30	5PM	8PM	8pm	8pm
Volume	300	300	300 gal	300	300	300	300
Initials	AS	SP	pb #3	SB	SB	AD	AD
Time	11PM		8PM			11pm	
Volume	300		300			300	
Initials	AS		SB			AD	
Time							
Volume							
Initials							
Time							
Volume							
Initials							
<b>Manager Verification</b>							
Initials and Time		pb	pb	pb	pb	pb	pb
		7/27	7/28	7/29	7/30	7/31	8/1

**BASIN DISPOSAL, INC.**  
**DAILY POND BLEACH INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH WEEK BEGINNING

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

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

Date	Sun 5/1	Mon 5/2	Tues 5/3	Wed 5/4	Thu 5/5	Fri 5/6	Sat 5/7
<b>Pond 1 Conditions</b>							
Pond Level (ft)	10'2"	10'1"	9'11"	9'8"	9'6"	9'8"	10'2"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Black	Black
Pond Color	Black	Black	Black	Black	Brown	Black	Black
Water Temperature	65°F	66°F	64°F	65°F	65°F	65°F	65°F
pH	6.1	6.0	6.0	6.1	6.3	6.4	6.5
Dissolved Oxygen	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Total Chlorine	.0	0.1	.1	1.0	1	1	1
Dissolved H2S/Sulfides	.1	0.1	.1	.1	.1	.1	.1

<b>Pond 3 Conditions</b>							
Pond Level (ft)	2'4"	2'2"	2'4"	2'5"	2'6"	1'8"	1'8"
Pond Color	Black	Black	Black	Black	Brown	Clear	Clear
Water Temperature	64°F	66°F	65°F	64°F	65°F	68°F	67°F
pH	6.1	6.0	6.1	6.1	6.1	6.1	6.1
Dissolved Oxygen	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Total Chlorine	.1	0.1	.1	.1	1	.1	.1
Dissolved H2S/Sulfides	.1	0.1	.1	.1	.1	1	1

<b>Bleach/Chemical</b>							
Time	1230 AM	12AM	12AM	3AM	5AM	12AM	12AM
Volume	300	300	300	300	300	300	300
Initials	AS	AS	AS	AS	SB	SB	SB

Time	5AM	5AM	5AM	8pm	8pm	3AM	3AM
Volume	300	300	300	300	300	300	300
Initials	AS	AS	AS	AD	AD	SB	SB

Time	8PM	8pm	8 pm			8PM	8PM
Volume	300	300	300			300	300
Initials	SB	AD	AD			AS	AS

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

<b>Manager Verification</b>							
Initials and Time		OC 8AM	OC 8AM	OC 8AM	OC 8AM	OC 8AM	OC 8AM

1/

BASIN DISPOSAL, INC.  
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 8 WEEK BEGINNING 8-8-21

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 8/8	Mon 8/9	Tues 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14
<b>Pond 1 Conditions</b>							
Pond Level (ft)		10'8"	10'6"	10'1"	10'	9'	10'
Overflow Color		Black	Black	Black	Black	Gray	Gray
Pond Color		Black	Black	Black	Black	Black	Black
Water Temperature		68°F	67°F	65°F	64°	66°	62°
pH			6.3	6.3	6.3	6.3	6.2
Dissolved Oxygen			.3	.3	.2	.3	.2
Total Chlorine			.1	.1	.1	.1	.1
Dissolved H2S/Sulfides			.5	.5	.5	.5	.5

<b>Pond 3 Conditions</b>							
Pond Level (ft)		1'8"	1'9"	2'1"	2'	2'	1'8"
Pond Color		CLEAR	CLEAR	CLEAR	Clear	Clear	Clear
Water Temperature		65°F	67°F	68°F	66°	66°	62°
pH			6.1	6.1	6.1	6.0	6.0
Dissolved Oxygen			.3	.3	.3	.3	.3
Total Chlorine			.7	.1	.1	.1	.1
Dissolved H2S/Sulfides			.3	.5	.5	.5	.5

<b>Bleach/Chemical</b>							
Time	8PM	12AM	3AM	3AM	12	12	12 am
Volume	300	300	300	300	300	300	300
Initials	AS	SB	SB	SB	AD	AD	AD

Time	12AM	3AM	6AM	6AM	3am	3am	3am
Volume	300	300	300	300	300	300	300
Initials	SB	SB	SB	SB	AD	AD	AD

Time	5AM	8PM	8PM	8PM	8PM	8PM	8PM
Volume	300	300	300	300	300	300	300
Initials	SB	AS	AS	AS	AS	SB	SB

Time		11PM	11PM				
Volume		300	300				
Initials		AS	AS				

Time							
Volume							
Initials							

Time							
Volume							
Initials							

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

**BASIN DISPOSAL, INC.**  
**DAILY POND BLEACH INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 8 WEEK BEGINNING 8-15-21

**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 8-15	Mon 8-16	Tues 8-17	Wed 8-18	Thu 8-19	Fri 8-20	Sat 8-21
<b>Pond 1 Conditions</b>							
Pond Level (ft)	10'	10'	10'	10'	10'2"	10'1"	10'
Overflow Color	Clear	Clear	-	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	62"	-	-	63'	60°F	58°F	61°F
pH	6.3	-	-	6.3	6.2	6.0	6.1
Dissolved Oxygen	.2	-	-	.2	.1	.1	.2
Total Chlorine	.1	-	-	.1	.1	.1	.1
Dissolved H2S/Sulfides	.5	-	-	.5	.5	.5	.5

<b>Pond 3 Conditions</b>							
Pond Level (ft)	1'6"	1'6"	<del>2'1"</del>	2'	2'1"	2'2"	2'2"
Pond Color	Brown	Brown	Brown	Brown	Clear	Clear	Clear
Water Temperature	61'	-	-	63'	61°F	59°F	60°F
pH	6.1	-	-	6.1	6.0	6.1	6.1
Dissolved Oxygen	.3	-	-	.3	.2	.2	.2
Total Chlorine	.1	-	-	.1	.1	.1	.1
Dissolved H2S/Sulfides	.3	-	-	.3	.2	.3	.1

Bleach/Chemical							
Time	12 am						
Volume	300	300	300	200	300	300	300
Initials	AD	AD	AD	AD	AS	AS	AS

Time	5 am						
Volume	300	300	300	300	300	300	300
Initials	AD	AD	AD	AD	AS	AS	AS

Time	8 PM	<del>8 pm</del> 8 pm					
Volume	300	300	300	300	300	300	300
Initials	AS	SD	SD	SD	SD	AD	AD

Time							11 pm
Volume							300
Initials							AD

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	AD	OC 8:04	OC 8:04	GC 8:04	OC 8:04	OC 8:04	OC 8:04

BASIN DISPOSAL, INC.  
 DAILY POND BLEACH INSPECTION  
 YEAR 2021 MONTH 8 WEEK BEGINNING 8-22-21

Basin Operations/SOPS/Daily Inspection

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 8/22	Mon 8/23	Tues 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
<b>Pond 1 Conditions</b>							
Pond Level (ft)	9'10"	9'2"	8'11"	9'	9'6"	9'2"	9'6"
Overflow Color	Clear	Clear	Clear	Clear	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	59°F	61°F	60°F	61°F	62°F	65°F	68°F
pH	6.0	6.1	6.0	6.0	6.1	6.3	6.4
Dissolved Oxygen	.2	.2	.2	.2	.2	.2	.3
Total Chlorine	.1	.1	.1	.1	.1	.1	.1
Dissolved H2S/Sulfides	.4	.2	.3	.3	.3	.3	.3

<b>Pond 3 Conditions</b>							
Pond Level (ft)	2'3"	2'4"	2'4"	2'5"	2'4"	2'1"	2'1"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Green
Water Temperature	58°F	60°F	59°F	60°F	62°F	65°F	67°F
pH	6.0	6.0	6.1	6.1	6.1	6.7	6.5
Dissolved Oxygen	.2	.2	.2	.2	.2	.2	.2
Total Chlorine	.1	.1	.1	.1	.1	.1	.1
Dissolved H2S/Sulfides	.2	.1	.1	.2	.2	.2	.2

Bleach/Chemical							
Time	3AM	3AM	3AM	3AM	3AM	3AM	2AM
Volume	300	300	300	300	300	300	300
Initials	AS	AS	AS	AS	SB	SB	SB

Time	6AM						
Volume	300	300	300	300	300	300	300
Initials	AS	AS	AS	AS	SB	SB	SB

Time	8pm	8pm	8pm	800	8pm	10PM	8pm
Volume	300	300	300	300 T/A	300	300	300
Initials	AD	AD	AD	AD	AD	AS	AS

Time	11pm	11pm	11pm	11pm	11pm		
Volume	300	300	300	300 T/A	300		
Initials	AD	AD	AD	AD	AD		

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	OC 8M	PG 8AM	PG 8A	PG 8A	PG 8A	PG 8A	PG 9A

BASIN DISPOSAL, INC.

Basin Operator/SOPS/Daily Inspection

DAILY POND BLEACH INSPECTION

YEAR 2021

MONTH 8

WEEK BEGINNING

8-29-21

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

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

Date	Sun 08/29/21	Mon 08/30/21	Tues 08/31/21	Wed 09/01/21	Thu 09/02/21	Fri 09/03/21	Sat 09/04/21
<b>Pond 1 Conditions</b>							
Pond Level (ft)	9'3"	9'6"	9'6"	9'3"	9'6"	9'6"	9'4"
Overflow Color	Black	Grey	Grey	Black	Black	Gray	Clea
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	65°F	68°F	65°F	68°F	62°	60°	63°
pH	6.3	6.1	6.4	6.5	6.1	6.3	6.5
Dissolved Oxygen	.2	.2	.2	.2	.2	.2	.2
Total Chlorine	.1	.2	.2	.1	.1	.2	.1
Dissolved H2S/Sulfides	.3	.3	.1	.1	.1	.1	.3

<b>Pond 3 Conditions</b>							
Pond Level (ft)	2'1"	2'1"	2'1"	2'1"	2'	2'	2'
Pond Color	CLEAR	Clear	Black	Black	Black	Black	Black
Water Temperature	65°F	64°F	63°F	65°F	63°	60°	63°
pH	6.0	6.3	6.1	6.1	6.3	6.1	6.0
Dissolved Oxygen	.2	.2	.2	.2	.2	.2	.2
Total Chlorine	.1	.1	.1	.1	.1	.1	.1
Dissolved H2S/Sulfides	.1	.1	.1	.1	.1	.1	.1

<b>Bleach/Chemical</b>							
Time	2:00AM	2AM	3AM	3AM	3am	3am	3:00AM
Volume	300	300	300	300	300	300	300
Initials	SB	SB	SB	SB	AD	AD	AD

Time	8PM	8PM	6AM	6AM	8am	6am	6am
Volume	300	300	300	300	300	300	300
Initials	AS	AS	SB	SB	AD	AD	AD

Time		11PM	8PM	8PM	8PM	8PM	8PM
Volume		300	300	300	300	300	300
Initials		AS	AS	AS	AS	SB	SB

Time			11PM	11PM	11PM	11PM	11PM
Volume			300	300	300	300	300
Initials			AS	AS	AS	SB	SB

Time							
Volume							
Initials							

Time							
Volume							
Initials							

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

BASIN DISPOSAL, INC.  
 DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 9 WEEK BEGINNING 9-5-21

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 9-5	Mon 9-6	Tues 9-7	Wed 9-8	Thu 9-9	Fri 9-10	Sat 9-11
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'0"	8'0"	8'	9'	9'	9'	8'
Overflow Color	Gray	Gray	Gray	-	-	clear	-
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	60'	62'	64'	-	-	62'	-
pH	6.0	6.1	6.1	-	-	6.0	-
Dissolved Oxygen	.2	.1	.2	-	-	.2	-
Total Chlorine	.1	.1	.1	-	-	.1	-
Dissolved H2S/Sulfides	.1	.1	.1	-	-	.1	-

<b>Pond 3 Conditions</b>							
Pond Level (ft)	2'	2'3"	2'6"	2'	2'	2	3
Pond Color	Black	Black	Black	Black	Brown	Brown	Brown
Water Temperature	60°	62'	64'	-	-	-	-
pH	6.0	6.0	6.0	-	-	-	-
Dissolved Oxygen	.2	.2	.2	-	-	-	-
Total Chlorine	.1	.1	.1	-	-	-	-
Dissolved H2S/Sulfides	.1	.1	.1	-	-	-	-

Bleach/Chemical							
Time	3am	3pm	3am	3am	3am	3am	3am
Volume	300	300	300	300	300	300	300
Initials	AD	AD	AD	AD	AD	uc	uc

Time	6am						
Volume	300	300	300	300	300	300	300
Initials	AD	AD	AD	AD	AD	uc	uc

Time	10PM	8PM	8PM	8PM	8PM	8pm	8pm
Volume	600	300	300	300	300	300	300
Initials	SB	SB	SD	SB	SB	AD	AD

Time	8PM	11PM	11PM	11PM	11PM	11pm	11pm
Volume	300	300	300	300	300	300	300
Initials	SB	SB	SD	SB	SD	AD	AD

Time	11pm						
Volume	300						
Initials	AD						

Time							
Volume							
Initials							

Manager Verification							
Initials and Time		AD	AD	AD	AD	AD	AD

BASIN DISPOSAL, INC.  
DAILY POND BLEACH INSPECTION

Basin Operators/SOPS/Daily Inspection

YEAR 2021 MONTH 7 WEEK BEGINNING 9-12-21

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 9-12	Mon 9-13	Tues 9-14	Wed 9-15	Thu 9-16	Fri 9-17	Sat 9-18
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'	8'	8'11"	8'	7'5"	8'0"	8'3"
Overflow Color	clear	clear	clear	clear	gray	clear	clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	61°	62°	61°	59°	56°F	54°F	58°F
pH	6.1	6.	5	4	3	3	6.4
Dissolved Oxygen	.1	.2	.1	.1	.1	.1	.1
Total Chlorine	.1	.0	.2	.2	.2	.1	.2
Dissolved H2S/Sulfides	.1	.2	.2	.3	.2	.3	.3

<b>Pond 3 Conditions</b>							
Pond Level (ft)	3'	3	3	3'	3'10"	3'3"	3'4"
Pond Color	Brown	Brown	Brown	Brown	clear	clear	clear
Water Temperature	61°	61°	62°	60°	64°F	61°F	60°F
pH	6.3	6.2	6.0	5.3	3	3	6.3
Dissolved Oxygen	.2	.1	.1	.1	.1	.1	.1
Total Chlorine	.1	.2	.1	.1	.1	.1	.1
Dissolved H2S/Sulfides	.1	.1	.1	.2	.2	.2	.2

Bleach/Chemical							
Time	1am	1am	8pm	3am	3AM	3AM	3AM
Volume	300	300	300	300	300	300	300
Initials	uc	uc	AD	uc	SB	SB	SB

Time	4am	4am	11pm	6am	6AM	6AM	6AM
Volume	300	300	100	300	300	300	300
Initials	uc	uc	AD	uc	SB	SB	SB

Time	8pm	8pm	3am	8pm	8PM	8pm	8pm
Volume	300	300	300	300	300	300	300
Initials	AD	AD	uc	AD	TN	uc	uc

Time		11pm	6am	11pm	11pm	11pm	11pm
Volume		300	300	300	300	300	300
Initials		AD	uc	AD	TN	uc	uc

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.  
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 9 WEEK BEGINNING 9-19-20

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 9/20/21	Mon 9/21/21	Tues 9/22/21	Wed 9/23/21	Thu 9/24/21	Fri 9/25/21	Sat 9/26/21
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'0"	8'0"	8'0"	8'4"	8'6"	8'	8'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	58°F	55°F	48°F	49°F	52°	54°	52°
pH	6.4	6.3	6.1	6.3	6.1	6.5	6.1
Dissolved Oxygen	.2	.2	.2	.2	.2	.2	.1
Total Chlorine	.0	.0	.0	.0	.0	.0	.0
Dissolved H2S/Sulfides	.2	.1	.1	.1	.1	.2	.1

<b>Pond 3 Conditions</b>							
Pond Level (ft)	3'2"	3'3"	3'0"	3'0"	3'0"	3'	3'
Pond Color	Clear						
Water Temperature	56°F	52°F	49°F	49°F	52°	56°	52°
pH	6.1	6.3	6.1	6.3	6.3	6.1	6.1
Dissolved Oxygen	.2	.1	.1	.2	.2	.2	.2
Total Chlorine	.0	.2	.3	.0	.0	.0	.0
Dissolved H2S/Sulfides	.1	.1	.1	.1	.1	.1	.1

Bleach/Chemical							
Time	3AM						
Volume	300	300	300	300	300	300	300
Initials	SB	SB	SB	SB	AD	AD	AD

Time	6AM						
Volume	300	300	300	300	300	300	300
Initials	SB	SB	SB	SB	AD	AD	AD

Time	8pm	9pm	9pm	9pm	9pm	8PM	7PM
Volume	300	300	300	300	300	300SB	300
Initials	WC	WC	WC	WC	WC	WC	SB

Time	11pm					11PM	
Volume	300					300	
Initials	WC					SB	

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time		PS	PS	PS	PS	PS	PS
		TR	TR	TR	TR	TR	TR

BASIN DISPOSAL, INC.  
DAILY POND BLEACH INSPECTION

Basin Operators/SOPS/Daily Inspector

YEAR 2021 MONTH 9 WEEK BEGINNING 9-26-21

POND CONDITIONS  
A. POND LEVEL (Feet)  
B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
C. POND COLOR (Black, Gray, Brown, Other)

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

Date	Sun 9-26	Mon 9-27	Tues 9-28	Wed 9-29	Thu 9-30	Fri 10-1	Sat 10-2
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'1	9'	9'	8'1/2	8'1/2	8'	8'
Overflow Color	Clear	Clear	-	Clear	clear	clear	clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	56°	54°	-	52°	51°	49°	49°
pH	6.2	6.1	-	6.1	6.1	6.0	6.0
Dissolved Oxygen	.2	.1	-	.1	.1	.1	.1
Total Chlorine	.0	.0	-	.1	.1	.1	.1
Dissolved H2S/Sulfides	.2	.2	-	.2	.2	-	.0

<b>Pond 3 Conditions</b>							
Pond Level (ft)	3'	1 1/2'	2'	2 1/2'	2 1/2'	2 1/2'	2 1'
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	54°	52°	-	52°	52°	50°	49°
pH	2.4	2.0	-	2.1	2.0	2	2-1
Dissolved Oxygen	.2	.2	-	.2	.1	.1	.1
Total Chlorine	.0	.0	-	.0	.1	.0	.2
Dissolved H2S/Sulfides	.1	.1	-	.1	.2	.0	.8

Bleach/Chemical							
Time	1:30 am	3:00 am	3 am	3 am	3:00 am	3 am	3 am
Volume	300	300 Gal	300	300	300	300	300
Initials	AD	AD	AD	AD	UC	UC	UC

Time	6:30 am	6 am					
Volume	300	300	300	300	300	300	300
Initials	AD	AD	AD	AD	UC	UC	UC

Time		7 PM	7 PM	9 PM	9 PM	9 pm	9 pm
Volume		300	300	300	300	300	300
Initials		SB	SB	SB	SB	AD	AD

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time		OC 8 AM					

**BASIN DISPOSAL, INC.**  
**DAILY POND BLEACH INSPECTION**  
 YEAR 2021 MONTH 10 WEEK BEGINNING 10321

Basin Operations/SOPS/Daily Inspection

**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 10-3	Mon 10-4	Tues 10-5	Wed 10-6	Thu 10-7	Fri 10-8	Sat 10-9
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'	8'	8''	9'	9''	9'8''	9'8''
Overflow Color	clear	clear	clear	clear	clear	Gray	Gray
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	49°	50°	51°	50°	52°	55°F	54°F
pH	.6	.6	.6	6.1	6.5	6.4	6.5
Dissolved Oxygen	.2	.2	.2	.1	.5	.5	.5
Total Chlorine	.1	.0	.1	.0	.0	0.00	0.00
Dissolved H2S/Sulfides	.1	.0	.1	.2	.7	5.0	5

<b>Pond 3 Conditions</b>							
Pond Level (ft)	2'8"	2'9"	2'9"	2'9"	2'4"	2'4"	2'10"
Pond Color	Brown	Brown	Brown	Brown	clear	clear	clear
Water Temperature	50°	50°	50°	51°	51°	53°F	55°F
pH	2.1	2.0	2.0	2.1	6.2	6.1	6.2
Dissolved Oxygen	.2	.1	.2	.2	4	4	4
Total Chlorine	.1	.1	.1	.0	.0	.0	.0
Dissolved H2S/Sulfides	.0	.1	.1	.1	1.0	1.0	1.0

<b>Bleach/Chemical</b>							
Time	3am	3am	3am				
Volume	300	300	300				
Initials	uc	uc	uc				

Time	6am	6am	6am				
Volume	300	300	300				
Initials	uc	uc	uc				

Time	9PM	9 PM					
Volume	300	300					
Initials	SB	AD					

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

<b>Manager Verification</b>							
Initials and Time	OC 5:20						

BASIN DISPOSAL, INC.  
 DAILY POND BLEACH INSPECTION  
 YEAR 2021 MONTH 10 WEEK BEGINNING 10-10-21

Basin Operators/SOPS/Daily Inspection

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 10/10	Mon 10/11	Tues 10/12	Wed 10/13	Thu 10/14	Fri 10/15	Sat 10/16
<b>Pond 1 Conditions</b>							
Pond Level (ft)		8'5"	8'5"	8'3"	8'2"	7'8"	8'
Overflow Color		GRAY	GRAY	GRAY	GRAY	GRAY	CLEAR
Pond Color		GRAY	BLACK	BLACK	BLACK	BLACK	BLACK
Water Temperature		40	42.60°	40°F	44°	46°	42°
pH		6.3	6.1	6.2	6.1	6.1	6.2
Dissolved Oxygen		3	3	3	.3	.3	.3
Total Chlorine		0.00	6.00	0.01	.01	.01	.1
Dissolved H2S/Sulfides		0.5	5	2	.2	.2	.2

<b>Pond 3 Conditions</b>							
Pond Level (ft)	3'2"	3'2"	3'2"	2'80"	3'6"	4'	3'8"
Pond Color	black	black	BLACK	clear	CLEAR	clear	clear
Water Temperature	40	40	43°	38°F	42°	44°	40°
pH		6.3	6.2	6.4	6.4	6.2	6.5
Dissolved Oxygen		3	3	4	.4	.4	.5
Total Chlorine		0.00	6.00	0.04	.4	.4	.4
Dissolved H2S/Sulfides		0.5	3	.7	.6	.6	.6

Bleach/Chemical							
Time		8:00 PM	3 AM	9:30 AM			
Volume		300	300	300			
Initials		WC	SB	SB			

Time		1:00 PM	6 AM				
Volume		300	300				
Initials		WC	SB				

Time			9 PM				
Volume			300				
Initials			WC				

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	WC 8:00 PM	SB 8 AM	SB 8 AM	SB 9:30 AM	SB 8 AM	SB 8 AM	SB 8 AM

BASIN DISPOSAL, INC.  
 DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH WEEK BEGINNING

W

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 10-17	Mon 10-18	Tues 10-19	Wed 10-20	Thu 10-21	Fri 10-22	Sat 10-23
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'1	8'6"	8'6"	8'6"	8'1	8'2	6'2
Overflow Color	Clear	Gray	Clear	Gray	Gray	Gray	gray
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	43°	48°	46°	44°	41°	40°	41°
pH	6.2	6.3	6.1	6.2	6.1	6.0	6.2
Dissolved Oxygen	.5	.3	.3	.2	0.2	.6	.8
Total Chlorine	.4	.4	.4	.3	.1	.3	.4
Dissolved H2S/Sulfides	.4	.4	.8	.6	.2	.2	.2

<b>Pond 3 Conditions</b>							
Pond Level (ft)	3'8"	2'6"	2'8"	3	3'7	3'7	3'11
Pond Color	Clear	Clear	Clear	Gray	Gray	Gray	Gray
Water Temperature	40°	46°	48°	42°	43°	43°	43°
pH	6.3	6.2	6.3	6.2	6.1	6.0	5.
Dissolved Oxygen	.3	.3	.2	.3	.2	.2	.2
Total Chlorine	.4	.4	.4	.3	.0	.3	.4
Dissolved H2S/Sulfides	.4	.4	.6	.4	.6	.5	.6

Bleach/Chemical							
Time					3:00am	3am	3am
Volume					300	300	300
Initials					UC	UC	UC

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	SL						

**BASIN DISPOSAL, INC.**  
**DAILY POND BLEACH INSPECTION**

Basin Operators/SOPs/Daily Inspection

YEAR 2021 MONTH WEEK BEGINNING

**POND CONDITIONS**  
 A. POND LEVEL (Feet)  
 B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
 C. POND COLOR (Black, Gray, Brown, Other)

**TEMPERATURE (Fahrenheit)**  
 D. TEMPERATURE (Fahrenheit)  
 E. DISSOLVED OXYGEN  
 F. TOTAL CHLORINE

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

Date	Sun 10/24	Mon 10/25	Tues 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'11"	8'14"	8'7"	8'9"	8'11"		8'9"
Overflow Color	gray	gray	clear	clear	clear	clear	black
Pond Color	Black	Black	Black	Black	gray	Black	black
Water Temperature	42°	47°	46°	44°	43°F	47°F	43°F
pH	6.1	6.1	6.2	6.2	6.1	6.2	6.0
Dissolved Oxygen	.2	.3	.3	.2	.3	.3	.2
Total Chlorine	.0	.4	.4	.3	.4	.4	.4
Dissolved H2S/Sulfides	.2	.6	.6	.2	.2	.5	.5

<b>Pond 3 Conditions</b>							
Pond Level (ft)	3'4"	3"	3'1"	2'7"	2'7"		2'9"
Pond Color	gray	gray	clear	clear	clear	clear	black
Water Temperature	41°	44°	44°	44°	45°F	45°F	42°F
pH	.2	6.2	6.1	6.2	6.1	6.2	6.1
Dissolved Oxygen	.1	.3	.2	.3	.2	.3	.2
Total Chlorine	.3	.4	.4	.3	.3	.4	.2
Dissolved H2S/Sulfides	.5	.6	.6	.6	.5	.5	.5

Bleach/Chemical							
Time	3am						2:00 Gpm
Volume	300						6pm 300
Initials	UC						UC

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time		OC 8/1/22					

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BASIN DISPOSAL, INC.  
DAILY POND BLEACH INSPECTION

Basin Operations/SCPS/Daily Inspection

YEAR 2021 MONTH 10 WEEK BEGINNING 10-31

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 10/31	Mon 11/01	Tues 11/02	Wed 11/03	Thu 11/04	Fri 11/05	Sat 11/06
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'10"	8.10	8.6	8.6	8.4	8.9'	8'6"
Overflow Color	BLACK	Gray	Gray	<del>Black</del> Gray	Gray	Clear	Clear
Pond Color	Black	Black	BLACK	BLACK	Black	Black	Black
Water Temperature	45°F	43°F	40°F	40	52°	48'	54°
pH	4	5	6.0	6.0	.4	.4	.5
Dissolved Oxygen	3	3	3	3	3.1	.3	.1
Total Chlorine	.02	.02	0.2	0.2	.1	.1	.2
Dissolved H2S/Sulfides	1.0	1.0		1.0	1.0	1.0	.1

<b>Pond 3 Conditions</b>							
Pond Level (ft)	2'9"		3'	3'	2'8"	3'	3'
Pond Color	Black	Gray	Gray	Gray	Gray	Gray	Gray
Water Temperature	45°F	43°F	40°F	40°F	52°	40°	54°
pH	6.2	6.2	6.0	6.0	6.3	6.0	6.3
Dissolved Oxygen	.4	.4	.3	.3	.4	.4	.4
Total Chlorine	0.03	0.02	0.00	0.00	.2	.2	.2
Dissolved H2S/Sulfides	.5	.5	2.0	2.0	.4	.5	.4

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							

BASIN DISPOSAL, INC.  
 DAILY POND BLEACH INSPECTION

Basin Operators/SOPS/Daily Inspection

YEAR 2021 MONTH 11 WEEK BEGINNING 11-7-21

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

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

Date	Sun 11-7	Mon 11-8	Tues 11-9	Wed 11-10	Thu 11-11	Fri 11-12	Sat 11-13
<b>Pond 1 Conditions</b>							
Pond Level (ft)				5'11"	9'11"	9'7"	9'0.5"
Overflow Color	gray		Black	Black	Black	Black	Black
Pond Color	black		Black	Black	Black	Black	Black
Water Temperature	42°		40°	50°	49°	47°	54°
pH	6.2		7.2	6.5	6.2	6.1	6.1
Dissolved Oxygen	.5		.7	.7	.2	.2	.1
Total Chlorine	.4		0.00	0.29	.3	.2	.2
Dissolved H2S/Sulfides	.6		2.0	2.0	.6	.6	.1

<b>Pond 3 Conditions</b>							
Pond Level (ft)	3' FT				3' 4"	3'	3'
Pond Color	Black		Black		clear	Black	Black
Water Temperature	43°		Black		47°	45°	46°
pH	6.3		7.2		6.3	6.2	6.8
Dissolved Oxygen	.3		.7		.3	.2	.1
Total Chlorine	.4		0.08		.3	.3	.2
Dissolved H2S/Sulfides	.6		2.0		.6	.4	.1

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.  
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 11 WEEK BEGINNING 11-14-21

POND CONDITIONS  
A. POND LEVEL (Feet)  
B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
C. POND COLOR (Black, Gray, Brown, Other)

D. TEMPERATURE (Fahrenheit)  
E. DISSOLVED OXYGEN  
F. TOTAL CHLORINE

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

Date	Sun 11-14	Mon 11-15	Tues 11-16	Wed 11-17	Thu 11-18	Fri 11-19	Sat 11-20
<b>Pond 1 Conditions</b>							
Pond Level (ft)	9'6"	9'6"	10'	10'	9'10"	9'10"	9'12"
Overflow Color	<del>Black</del> Clear	Clear	Clear	Clear	Brown	Black	Black
Pond Color	Black	Black	Black	Black	Brown	Brown	Black
Water Temperature	41°	46°	48°	49°	49°	48°	43°
pH	6.0	6.1	6.1	6.0	6.1	6.1	6.3
Dissolved Oxygen	.2	.3	.3	.2	.2	.2	.5
Total Chlorine	.4	.4	.3	.3	.4	.3	0.01
Dissolved H2S/Sulfides	.6	.6	.6	.0	.6	.6	.5

<b>Pond 3 Conditions</b>							
Pond Level (ft)	3'	3'	3'	3'	3'	3'	3'
Pond Color	Black	Black	Black	Black	Brown	Brown	Black
Water Temperature	44°	48°	47°	48°	47°	47°	48°
pH	6.3	6.0	6.3	6.0	6.0	6.2	6.0
Dissolved Oxygen	.3	.3	.4	.3	.4	.4	.5
Total Chlorine	.3	.3	.3	.3	.3	.3	0.03
Dissolved H2S/Sulfides	.6	.6	.6	.4	.4	.4	.5

Bleach/Chemical							
Time					3AM	3AM	4AM
Volume					300	300	300
Initials					SB	SB	SB

Time							6AM
Volume					500	700	300
Initials					TW	TW	SB

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.  
DAILY POND/BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 11 WEEK BEGINNING 11-21-21

POND CONDITIONS  
A. POND LEVEL (Feet)  
B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
C. POND COLOR (Black, Gray, Brown, Other)

D. TEMPERATURE (Fahrenheit)  
E. DISSOLVED OXYGEN  
F. TOTAL CHLORINE

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

Date	Sun 11/21	Mon 11/22	Tues 11/23	Wed 11/24	Thu	Fri	Sat
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'8"	8'2"	8'0"	8'6"			
Overflow Color	BLACK	BLACK	BLACK	BLACK	Black	Black	
Pond Color	BLACK	BLACK	BLACK	BLACK	black	Black	
Water Temperature	47°F	49°F	47°F	48°F	38°	25°F	
pH	6.2	6.2	6.3	6.3	6.0	6	
Dissolved Oxygen	7	3	4	4	3.5	3	
Total Chlorine	0.03	0.05	0.05	0.05	0.06	0.04	
Dissolved H2S/Sulfides	2.0	2.0	1.0	1.0	2.0	2.0	
<b>Pond 3 Conditions</b>							
Pond Level (ft)	3'3"	3'0"	2'10"	2'10"	3ft	3ft	
Pond Color	BLACK	BLACK	BLACK	BLACK	Black	Black	Black
Water Temperature	44°F	44°F	40°F	48°F	38°	25°	27°
pH	6.4	6.6	6.5	6.6	7.2	6.2	7.6
Dissolved Oxygen	5	5	5	5	3.5	1.5	2
Total Chlorine	0.01	0.00	0.00	0.01	0.06	0.05	0.01
Dissolved H2S/Sulfides	2.0	5.0	5.0	2	5	5.0	5.0
<b>Bleach/Chemical</b>							
Time	12pm	4AM					
Volume	300	300					
Initials	UC	SB					
Time		6AM					
Volume		300					
Initials		SB					
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
<b>Manager Verification</b>							
Initials and Time							

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

DAILY POND BLEACH INSPECTION

YEAR 2021 MONTH 11 WEEK BEGINNING 11 28 21

POND CONDITIONS  
 A POND LEVEL (Feet)  
 B OVERFLOW COLOR (Black, Gray, Brown, Other)  
 C POND COLOR (Black, Gray, Brown, Other)

D TEMPERATURE (Fahrenheit)  
 E DISSOLVED OXYGEN  
 F TOTAL CHLORINE

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

Date	Sun 11/28	Mon 11/29	Tues 12/0	Wed 12-1	Thu 12-2	Fri 12-3	Sat 12-4
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'2"	8'4"			8'6"	9'	9'
Overflow Color	Black	Black	Black	Black	Black	Gray	Gray
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	29	29°	25°	28°	45°	26°	26°
pH	6.1	6.1	5.9	6.0	6.0	6.1	6.0
Dissolved Oxygen	3	3	4	4	.4	.3	.4
Total Chlorine	0.19	0.19	0.00	0.01	.1	.1	.1
Dissolved H2S/Sulfides	5	5	1.0	2.0	.5	.2	.2

<b>Pond 3 Conditions</b>							
Pond Level (ft)	8-2	3.3			3.5	3.5	2'6"
Pond Color	Black	dark grey	dark grey	dark grey	Black	Black	Black
Water Temperature	29	29°	25°	28°	44°	28°	26°
pH	6.1	6.1	6.2	6.2	6.0	6.1	6.0
Dissolved Oxygen	3	3	2	3	.3	.3	.3
Total Chlorine	0.19	0.19	0.00	0.00	.0	0	.0
Dissolved H2S/Sulfides	5	5	5	5	.5	.5	.5

<b>Bleach/Chemical</b>							
Time	3pm	6PM	7PM	5PM	5PM		
Volume	300	900gal	300gal	300gal	300gal		
Initials	UC	SB	SB	SB	SB		

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

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

BASIN DISPOSAL, INC.  
 DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 12 WEEK BEGINNING 12-5-21

POND CONDITIONS  
 A. POND LEVEL (Feet)  
 B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
 C. POND COLOR (Black, Gray, Brown, Other)

D. TEMPERATURE (Fahrenheit)  
 E. DISSOLVED OXYGEN  
 F. TOTAL CHLORINE

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

Date	Sun 12-5	Mon 12-6	Tues 12-7	Wed 12-8	Thu 12-9	Fri 12-10	Sat 12-11
<b>Pond 1 Conditions</b>							
Pond Level (ft)	9'	8'6"	8'6"	8'6"	9'2"	9'11"	10'1"
Overflow Color	Clean	Gray	Gray	Black	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	28°	24°	32°	25°	35°	34°	25°
pH	6.0	6.1	6.1	6.0	6.7	6.2	6.3
Dissolved Oxygen	.3	.3	.3	.8	4	4	4
Total Chlorine	.1	.0	.0	.0	.01	.02	.00
Dissolved H2S/Sulfides	.3	.3	.3	.3	4	4	.4

<b>Pond 3 Conditions</b>							
Pond Level (ft)	2'6"	3'	3'	3'5"	3'3"	3'6"	3'6"
Pond Color	Black	Black	Black	Black	Black	Black	Clean
Water Temperature	27°	25°	30°	26°	38°	32°	27°
pH	6.1	6.0	6.0	6.0	6.2	6.1	6.2
Dissolved Oxygen	.3	.3	.3	.3	5	4	4
Total Chlorine	.0	.0	.0	.0	.02	.03	.02
Dissolved H2S/Sulfides	.5	.4	.4	.4	4	4	4

<b>Bleach/Chemical</b>							
Time							
Volume					250 Gal.		
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

<b>Manager Verification</b>							
Initials and Time		AB 7A	AB 7A	AB 7A	AB 7A	AB 7A	AB 8A

**BASIN DISPOSAL, INC.**  
**DAILY POND BLEACH INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

**POND CONDITIONS**  
 A. POND LEVEL (Feet)  
 B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
 C. POND COLOR (Black, Gray, Brown, Other)

**TEMPERATURE (Fahrenheit)**  
 D. TEMPERATURE (Fahrenheit)  
 E. DISSOLVED OXYGEN  
 F. TOTAL CHLORINE

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

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
<b>Pond 1 Conditions</b>							
Pond Level (ft)	9' 10"	10' 6"	10' 6"	10' 5"	10	9	9' 6"
Overflow Color	Black	Gray	Clear	Black	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	28°F	26	32°F	36°F	35°	30	32
pH	6.1	6.0	6.1	6.0	6.0	6.0	6.1
Dissolved Oxygen	4	3	4	4	3	2	3
Total Chlorine	0.01	.1	.01	.00	0.01	0.00	0.01
Dissolved H2S/Sulfides	3	3	3	3	4	5	5

<b>Pond 3 Conditions</b>							
Pond Level (ft)	3' 6"	2' 8"	2' 5"	2' 5"	3	2' 9"	3
Pond Color	Clear	Gray	Clear	Black	Black	Black	Black
Water Temperature	29°F	28	35°F	32°F	39	38	32
pH	6.0	6.0	6.7	6.3	6.2	6.1	6.0
Dissolved Oxygen	4	.4	4	4	4	3	4
Total Chlorine	0.00	1.0	0.02	.03	0.02	0.01	0.00
Dissolved H2S/Sulfides	3	5	3	3	4	5	4

<b>Bleach/Chemical</b>							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

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

BASIN DISPOSAL, INC.  
 DAILY POND BLEACH INSPECTION  
 YEAR 2021 MONTH 12 WEEK BEGINNING 12-19-21

Basin Operations/SOPS Daily Inspection

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

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

Date	Sun 12-19	Mon 12-20	Tues 12-21	Wed 12-22	Thu 12-23	Fri 12-24	Sat 12-25
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8'11"	8'11"	8'11"	8'11"	8'11"	8'11"	8'11"
Overflow Color	Black	Black	Black	Black	Black	Gray	Gray
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	35°	30	32°	32°	32°	43°	42°
pH	6.0	6.0	6.1	6.1	6.1	6.0	6.0
Dissolved Oxygen	1	2	2	2	2	3	2
Total Chlorine	0.00	0.01	.1	.1	.1	.1	.1
Dissolved H2S/Sulfides	5	3	.3	.3	.3	.4	.3

<b>Pond 3 Conditions</b>							
Pond Level (ft)				3'11"	3'11"	3'11"	
Pond Color				Black	Black	Black	Black
Water Temperature				30°	30°	40°	41°
pH				6.0	6.0	6.1	6.0
Dissolved Oxygen				.1	.1	.0	.1
Total Chlorine				.2	.2	.2	.2
Dissolved H2S/Sulfides				.4	.4	.4	.3

<b>Bleach/Chemical</b>							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

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

**BASIN DISPOSAL, INC.**  
**DAILY POND BLEACH INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH WEEK BEGINNING

**POND CONDITIONS**  
 A. POND LEVEL (Feet)  
 B. OVERFLOW COLOR (Black, Gray, Brown, Other)  
 C. POND COLOR (Black, Gray, Brown, Other)

D. TEMPERATURE (Fahrenheit)  
 E. DISSOLVED OXYGEN  
 F. TOTAL CHLORINE

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

Date	Sun 12-26	Mon 12-27	Tues 12-28	Wed 12-29	Thu 12-30	Fri 12-31	Sat 1-1
<b>Pond 1 Conditions</b>							
Pond Level (ft)	8 FT	8'	8 1/2	9'		9' 10"	9' 10"
Overflow Color	Black	Gray	Gray	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	50°	52°	26°	34	38°F	29°	
pH	6.0	6.1	6.0	6.1	6.2	6.3	
Dissolved Oxygen	1.0	1.0	1.0	1.0	1	1.2	
Total Chlorine	2.2	2.0	2.0	2.0	4	4	
Dissolved H2S/Sulfides	10	10	8	10	7	6	

<b>Pond 3 Conditions</b>							
Pond Level (ft)	4 FT	4'	3 1/2	3'	3'	3' 1"	3' 0"
Pond Color	Clear						
Water Temperature	47°	30°	22°	32°	35°F	34°	
pH	8.1	8.0	8.0	6.1	6.1	6.3	
Dissolved Oxygen	0.7	.6	.4	.7	.6	.7	
Total Chlorine	1.41	1.0	1.0	1.0	1.0	1.2	
Dissolved H2S/Sulfides	8	.4	.4	8	5	5	

<b>Bleach/Chemical</b>							
Time			2am	12 am	5AM	3AM	3AM
Volume			300	300 T-B	300 SB	300 SB	300 SB
Initials			AD	AD			

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

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

EQUIPMENT

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**  
 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

YEAR 2020

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

Date	Sun 1/3	Mon 1/4	Tues 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK		OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time							

**DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 1

WEEK BEGINNING

1-10-21

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 1/10	Mon 1/11	Tues 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16
<b>Pumps</b>							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	K	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	K	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	K	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	K	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	K	OK	OK	OK	OK
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	K	OK	OK	OK	OK
<b>Spills</b>							
Location	N/A	N/A	NA	NA	NA	NA	NA
Description	N/A	N/A	NA	NA	NA	NA	NA
Action Taken	N/A	N/A	NA	NA	NA	NA	NA
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		1/6 7:00	1/6 7:00	1/6 7:00	1/6 7:00	1/6 7:00	1/6 8:00

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH

WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

- A. CHECK CHARGE PUMP OIL AND FOR LEAKS.
- B. CHECK POND PUMP OIL AND SPIDER COUPLER
- C. CHECK MURPHY SWITCHES FOR CORRECT SETTING.
- D. CHECK 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. 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 <i>o/n</i>	Mon <i>o/n</i>	Tues <i>o/n</i>	Wed <i>o/n</i>	Thu <i>o/n</i>	Fri <i>o/n</i>	Sat <i>o/n</i>
<b>Pumps</b>							
Charge Pump AM	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
Charge Pump PM	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
Pond Pump 1 AM	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
Pond Pump 1 PM	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
Pond Pump 3 AM	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
Pond Pump 3 PM	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
Murphy Switches AM	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
Murphy Switches PM	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
Stuffing Boxes, Packing Oil AM	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
Stuffing Boxes, Packing Oil PM	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
<b>Equipment</b>							
Electrical Cords	<i>OK</i>						<i>OK</i>
First Aid Kit	<i>OK</i>						<i>OK</i>
Fire Extinguishers	<i>OK</i>						<i>OK</i>
Wash Station	<i>OK</i>						<i>OK</i>
Bobcat/Loader	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
Enterprise Pipeline	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
Filter Pots AM	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
Filter Pots PM	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
<b>Spills</b>							
Location	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>
Description	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>
Action Taken	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>
<b>Leaks</b>							
Production Tanks, Valves	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
Hoses and Pumps	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
Unloading Dock	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
Fuel & Chemical Tanks	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>
<b>Manager Verification</b>							
Initials and Time							

DAILY EQUIPMENT INSPECTION

1-24-21

YEAR 2021

MONTH 1

WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

- A. CHECK CHARGE PUMP OIL AND FOR LEAKS.
- B. CHECK POND PUMP OIL AND SPIDER COUPLER
- C. CHECK MURPHY SWITCHES FOR CORRECT SETTING.
- D. CHECK 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. TIME AND INITIALS IN BOX
- B. PRODUCTION TANKS, VALVES, HOSES, PUMPS
- C. UNLOADING TANKS AND DOCK FOR OIL
- D. FUEL TANKS, CHEMICAL STORAGE TANKS

Date	Sun 1/24	Mon 1/25	Tues 1/26	Wed 1/27	Thu 1/28	Fri 1/29	Sat 1/30
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
Location	N/A	N/A	NA	NA	NA	NA	NA
Description	N/A	N/A	NA	NA	NA	NA	NA
Action Taken	N/A	N/A	NA	NA	NA	NA	NA
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		RG	RG	RG	RG	RG	RG
		7:12 AM	7:12 AM	7:12 AM	7:12 AM	7:12 AM	7:12 AM

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2022 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

**SERVICE PUMPS (put 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 131	Mon 211	Tues 212	Wed 213	Thu 214	Fri 215	Sat 216
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
Location	N/A	N/A	NA	NA	N/A	N/A	N/A
Description	N/A	N/A	NA	NA	N/A	N/A	N/A
Action Taken	N/A	N/A	NA	NA	N/A	N/A	N/A
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time							

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 2

WEEK BEGINNING 2-7-21

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

Date	Sun 2/7	Mon 2/8	Tues 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		AB	AB	AB	AB	AB	AB

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 2 WEEK BEGINNING 2-14-21

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

Date	Sun 2/14	Mon 2/15	Tues 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		AM	AM	AM	8:00am	8:00am	8:00am

OK  
Equipment

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**  
 YEAR 2021 MONTH 5 WEEK BEGINNING 5-21-21

YEAR 2021

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 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. 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 <u>5/23</u>	Mon <u>5/24</u>	Tues <u>5/25</u>	Wed <u>5/26</u>	Thu <u>5/27</u>	Fri <u>5/28</u>	Sat <u>5/29</u>
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK		OK	OK	OK
<b>Spills</b>							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		<u>JA</u>	<u>JA</u>	<u>JA</u>	<u>JA</u>	<u>JA</u>	<u>JA</u>

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**  
 YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

**SERVICE PUMPS (put initials in box):**

- A. CHECK CHARGE PUMP OIL AND FOR LEAKS.
- B. CHECK POND PUMP OIL AND SPIDER COUPLER
- C. CHECK MURPHY SWITCHES FOR CORRECT SETTING.
- D. CHECK OUT HOSES.
- 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/LEVELS - 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 4/28	Mon 5/1	Tues 5/2	Wed 5/3	Thu 5/4	Fri 5/5	Sat 5/6
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		OC 8:00	OC 8:00	OC 8:00	OC 8:00	OC 8:00	OC 8:00

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 3 WEEK BEGINNING 3-7-21

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.
- D. CHECK 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. 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 3/7	Mon 3/8	Tues 3/9	Wed 3/10	Thu 3/11	Fri 3/12	Sat 3/13
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords							OK
First Aid Kit							OK
Fire Extinguishers							OK
Wash Station							OK
Bobcat/Loader		OK		OK	OK	OK	OK
Enterprise Pipeline		OK	OK	OK	OK	OK	OK
Filter Pots AM		OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
Location		OK	OK	OK	OK	OK	N/A
Description		OK		OK	OK	OK	N/A
Action Taken		OK	OK	OK	OK	OK	N/A
<b>Leaks</b>							
Production Tanks, Valves		OK			OK	OK	OK
Hoses and Pumps		OK	OK	OK	OK	OK	OK
Unloading Dock		OK			OK	OK	OK
Fuel & Chemical Tanks		OK	OK	OK	OK	OK	OK
<b>Manager Verification</b>							
Initials and Time			JB 7:11	JB 7:11	JB 7:11	JB 7:11	JB 7:11

**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 5 WEEK BEGINNING 3-14-21

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, TIGHTEN 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 3/14	Mon 3/15	Tues 3/16	Wed 3/17	Thu 3/18	Fri 3/19	Sat 3/20
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
Location	NA	NA	NA	NA	NA	NA	N/A
Description	NA	NA	NA	NA	NA	NA	N/A
Action Taken	NA	NA	NA	NA	NA	NA	N/A
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		OK 8:00	OK 8:00	OK 8:00	OK 8:00	OK 8:00	OK 8:00

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 7 WEEK BEGINNING 7-21-21

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.
- 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 3/21	Mon 3/22	Tues 3/23	Wed 3/24	Thu 3/25	Fri 3/26	Sat 3/27
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						
Extinguishers	OK						OK
Eye Wash Station	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	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		JB	JB	JB	JB	JB	JB
		7:10	7:10	7:10	7:10	7:10	7:10

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 5

WEEK BEGINNING 5-28-21

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.  
 D. CHECK 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/LEEVEES - FIX IF NEEDED

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

Date	Sun 5/28	Mon 5/29	Tues 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		OK	OK	OK	OK	OK	OK

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 4 WEEK BEGINNING 4-4-21

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.
- D. CHECK 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. 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 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		JA	JA	JA	JA	JA	JA

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 4 WEEK BEGINNING 4-11-21

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.  
 D. CHECK 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/LEVELS - 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 4/11	Mon 4/12	Tues 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17
<b>Pumps</b>							
Charge Pump AM	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
Pond Pump 1 PM	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
Murphy Switches AM	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
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK		OK
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK		OK
Enterprise Pipeline	OK	OK	OK	OK	OK		OK
Filter Pots AM	OK	OK	OK	OK	OK		OK
Filter Pots PM	OK	OK	OK	OK	OK		OK
<b>Spills</b>							
Location	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
Action Taken	N/A	N/A	N/A	N/A	N/A		N/A
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		OK 8:00 AM					

**DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 4

WEEK BEGINNING 4-18-21

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, TIGHTEN 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 4/18	Mon 4/19	Tues 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
Location	N/A	NA	NA	NA	NA	NA	NA
Description	N/A	NA	NA	NA	NA	NA	NA
Action Taken	N/A	NA	NA	NA	NA	NA	NA
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		RG	RG	RG	RG	RG	RG
		7:20	7:20	7:20	7:20	7:20	7:20

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 4 WEEK BEGINNING 4-25-21

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.
- D. CHECK 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. 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 4/25	Mon 4/26	Tues 4/27	Wed 4/28	Thu 4/29	Fri 4/30	Sat 5/1
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						
First Aid Kit	OK						
Fire Extinguishers	OK						
Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>		OK	OK	OK	OK	OK	OK
Initials and Time		SOB	SOB	SOB	SOB	SOB	SOB

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 5 WEEK BEGINNING 5-22-21

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,  
 D. CHECK 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. 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 5/2	Mon 5/3	Tues 5/4	Wed 5/5	Thu 5/6	Fri 5/7	Sat 5/8
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK	OK					OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		JA	JA	JA	JA	JA	JA

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 5 WEEK BEGINNING 5-9-21

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.  
 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 5/9	Mon 5/10	Tues 5/11	Wed 5/12	Thu 5/13	Fri 5/14	Sat 5/15
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK		OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		OK	OK	OK	OK	OK	OK

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 5 WEEK BEGINNING 5-16-21

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.
- D. CHECK 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. 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 5/16	Mon 5/17	Tues 5/18	Wed 5/19	Thurs 5/20	Fri 5/21	Sat 5/22
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						
First Aid Kit	OK						
Fire Extinguishers	OK						
Eye Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
Location	N/A	NA	NA	NA	NA	NA	NA
Description	N/A	NA	NA	NA	NA	NA	NA
Action Taken	N/A	NA	NA	NA	NA	NA	NA
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		JA	JA	JA	JA	JA	JA

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION** 5-23-21  
 YEAR 2021 MONTH 5 WEEK BEGINNING 5-23-21

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.
- D. CHECK 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/LEVELS - 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 5/23	Mon 5/24	Tues 5/25	Wed 5/26	Thu 5/27	Fri 5/28	Sat 5/29
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	ok						ok
First Aid Kit	ok						ok
Fire Extinguishers	ok						ok
Wash Station	ok						ok
Bobcat/Loader	ok	ok	ok	ok	ok	ok	ok
Enterprise Pipeline	ok	ok	ok	ok	ok	ok	ok
Filter Pots AM	ok	ok	ok	ok	ok	ok	ok
Filter Pots PM	ok	ok	ok	ok	ok	ok	ok
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		OC 8:00am	OC 8:00am	OC 8:00am	OC 8:00am	OC 8:00am	OC 8:00am

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 5

WEEK BEGINNING 5-30-21

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.
- D. CHECK 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. 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 5/30	Mon 5/31	Tues 6/1	Wed 6/2	Thu 6/3	Fri 6/4	Sat 6/5
<b>Pumps</b>							
Charge Pump AM	0	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
<b>Equipment</b>							
Electrical Cords							OK
First Aid Kit							OK
Fire Extinguishers							OK
Eye Wash Station							OK
Bobcat/Loader		OK	OK	OK	OK	OK	OK
Enterprise Pipeline		OK	OK	OK	OK	OK	OK
Filter Pots AM		OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
Location		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
Action Taken		N/A	N/A	N/A	N/A	N/A	N/A
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		JB	JB	JB	JB	JB	JB
		7A	7A	7A	7A	7A	7A

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 6 WEEK BEGINNING 6-21

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 6/6	Mon 6/7	Tues 6/8	Wed 6/9	Thu 6/10	Fri 6/11	Sat 6/12
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK		OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		OK 8:00 AM					

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 6

WEEK BEGINNING 6-13-21

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.  
 D. CHECK 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 FIRE 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 6/13	Mon 6/14	Tues 6/15	Wed 6/16	Thu 6/17	Fri 6/18	Sat 6/19
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords							OK
First Aid Kit							OK
Fire Extinguishers							OK
Eye Wash Station							OK
Bobcat/Loader		OK	OK	OK	OK	OK	OK
Enterprise Pipeline		OK	OK	OK	OK	OK	OK
Filter Pots AM		OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
Location		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
Action Taken		N/A	N/A	N/A	N/A	N/A	N/A
<b>Leaks</b>							
Production Tanks, Valves		N/A	N/A	N/A	N/A	N/A	N/A
Hoses and Pumps		N/A	N/A	N/A	N/A	N/A	N/A
Unloading Dock		N/A	N/A	N/A	N/A	N/A	N/A
Fuel & Chemical Tanks		N/A	N/A	N/A	N/A	N/A	N/A
<b>Manager Verification</b>		OK	OK	OK	OK	OK	OK
Initials and Time		sm	JA	JA	JA	JA	JA

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 6 WEEK BEGINNING 6-2021

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

- SERVICE PUMPS (put initials in box):**  
 A. CHECK CHARGE PUMP OIL AND FOR LEAKS.  
 B. CHECK POND PUMP OIL AND SPIDER COUPLER  
 C. CHECK MURPHY SWITCHES FOR CORRECT SETTING.  
 D. CHECK OUT HOSES.  
 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. 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 6/20	Mon 6/21	Tues 6/22	Wed 6/23	Thu 6/24	Fri 6/25	Sat 6/26
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
<b>Leaks</b>							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
<b>Manager Verification</b>							
Initials and Time		OK KOP	OK KOP	OK KOP	OK KOP	OK KOP	OK KOP

DAILY EQUIPMENT INSPECTION

YEAR 2020

MONTH 6

WEEK BEGINNING 6-22-21

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

- CHARGE PUMP OIL AND FOR LEAKS.
- POND PUMP OIL AND SPIDER COUPLER
- MURPHY SWITCHES FOR CORRECT SETTING.
- LOW OUT HOSES.
- 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 6/21	Mon 6/22	Tues 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Sat 6/27
<b>Pumps</b>							
Charge Pump AM	OK						
Charge Pump PM	OK						
Pond Pump 1 AM	OK						
Pond Pump 1 PM	OK						
Pond Pump 3 AM	OK						
Pond Pump 3 PM	OK						
Murphy Switches AM	OK						
Murphy Switches PM	OK						
Stuffing Boxes, Packing Oil AM	OK						
Stuffing Boxes, Packing Oil PM	OK						
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK						
Enterprise Pipeline	OK						
Filter Pots AM	OK						
Filter Pots PM	OK						
<b>Spills</b>							
Location	NA						
Description	NA						
Action Taken	NA						
<b>Leaks</b>							
Production Tanks, Valves	NA						
Hoses and Pumps	NA						
Unloading Dock	NA						
Fuel & Chemical Tanks	NA						
<b>Manager Verification</b>							
Initials and Time	OK SAB						

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**  
 YEAR 2021 MONTH 7 WEEK BEGINNING 7-4-21

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, 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 7-4	Mon 7-5	Tues 7-6	Wed 7-7	Thu 7-8	Fri 7-9	Sat 7-10
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
Production Tanks, Valves	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hoses and Pumps	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Unloading Dock	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>Manager Verification</b>							
Initials and Time		JB	JB	JB	JB	JB	JB
		7:20	7:20	7:20	7:20	7:20	8:20

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION** 7-11-21  
 MONTH WEEK BEGINNING

YEAR 2021

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 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. 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 7/11	Mon 7/12	Tues 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
<b>Leaks</b>							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
<b>Manager Verification</b>							
Initials and Time		JG	JG	JG	JG	JG	JG
		7A	7A	7A	7A	7A	8A

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 7 WEEK BEGINNING 7/18-21

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.
- D. CHECK 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. 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 <u>7/18</u>	Mon <u>7/19</u>	Tues <u>7/20</u>	Wed <u>7/21</u>	Thu <u>7/22</u>	Fri <u>7/23</u>	Sat <u>7/24</u>
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		OK 8:20	OK 8:20	OK 8:20	OK 8:20	OK 8:20	OK 8:20

**DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 7

WEEK BEGINNING 7-25-21

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.
- D. CHECK 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. 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 7/25	Mon 7/26	Tues 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
Production Tanks, Valves	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hoses and Pumps	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Unloading Dock	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>Manager Verification</b>							
Initials and Time		JB 7:15	JB 7:15	JB 7:15	JB 7:15	JB 7:15	JB 7:15

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

**SERVICE PUMPS (put initials in box):**

- A. CHECK CHARGE PUMP OIL AND FOR LEAKS.
- B. CHECK POND PUMP OIL AND SPIDER COUPLER
- C. CHECK MURPHY SWITCHES FOR CORRECT SETTING, BLEND 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 5/1	Mon 5/2	Tues 5/3	Wed 5/4	Thu 5/5	Fri 5/6	Sat 5/7
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
Production Tanks, Valves	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hoses and Pumps	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Unloading Dock	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>Manager Verification</b>							
Initials and Time		OK SAS	OK SAS	OK SAS	OK SAS	OK SAS	OK SAS

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 7

WEEK BEGINNING 8-5-21

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.
- D. CHECK 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. 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 8/8	Mon 8/9	Tues 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time	SM	7A	7A	7A	7A	7A	7A

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**  
 YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

- SERVICE PUMPS (put initials in box):**  
 A. CHECK CHARGE PUMP OIL AND FOR LEAKS.  
 B. CHECK POND PUMP OIL AND SPIDER COUPLER  
 C. CHECK MURPHY SWITCHES FOR CORRECT SETTING.  
 D. CHECK 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 FIRE 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 8-15	Mon 8-16	Tues 8-17	Wed 8-18	Thu 8-19	Fri 8-20	Sat 8-21
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time	JSW	SA	SM	SM	SM	SM	SM

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 8 WEEK BEGINNING 8-22-21

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,
- D. CHECK 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. 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 8/22	Mon 8/23	Tues 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		JB	JB	JB	JB	JB	JB
		8A	8A	8A	8A	8A	8A

**BASIN DISPOSAL, INC.**

**DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 8

WEEK BEGINNING 8-29-21

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

Date	Sun 08/30	Mon 08/31	Tues 09/01	Wed 09/02	Thu 09/03	Fri 09/03	Sat 09/04
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		SM	SM	SM	SM	SM	SM

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 9 WEEK BEGINNING 9-5-21

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

Date	Sun 9-5	Mon 9-6	Tues 9-7	Wed 9-8	Thu 9-9	Fri 9-10	Sat 9-11
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	ok						ok
First Aid Kit	ok						ok
Extinguishers	ok						ok
Eye Wash Station	ok						ok
Bobcat/Loader	ok	ok	ok	ok	ok	ok	ok
Enterprise Pipeline	ok	ok	ok	ok	ok	ok	ok
Filter Pots AM	ok	ok	ok	ok	ok	ok	ok
Filter Pots PM	ok	ok	ok	ok	ok	ok	ok
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		PC	PC	PC	PC	PC	PC
		7A	7A	7A	7A	7A	8A

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 9 WEEK BEGINNING 9-12-21

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

Date	Sun 9-12	Mon 9-13	Tues 9-14	Wed 9-15	Thu 9-16	Fri 9-17	Sat 9-18
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK	OK	OK	OK			OK
First Aid Kit	OK	OK	OK	OK			OK
Fire Extinguishers	OK	OK	OK	OK			OK
Eye Wash Station	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	
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		OC SA	OC SA	OC SA	OC SA	OC SA	OC SA

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 9

WEEK BEGINNING

9-19-21

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, TIGHTEN 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 09/19	Mon 09/20	Tues 09/21	Wed 09/22	Thu 09/23	Fri 09/24	Sat 09/25
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK		OK		OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		PG 7A	PG 7A	PG 7A	PG 7A	PG 7A	PG 8A

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 7

WEEK BEGINNING 9-26-21

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

Date	Sun 9-26	Mon 9-27	Tues 9-28	Wed 9-29	Thu 9-30	Fri 10-1	Sat 10-2
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eyewash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM		OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		OC	OC	OC	OC	OC	OC
		SA	SA	SA	SA	SA	SA

**DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 10

WEEK BEGINNING 10-3-21

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.
- D. CLEAN 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. 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 10-3	Mon 10-4	Tues 10-5	Wed 10-6	Thu 10-7	Fri 10-8	Sat 10-9
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time	OK EA						

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 10 WEEK BEGINNING 10-10-21

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.
- D. CHECK 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. 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 10/10	Mon 10/11	Tues 10/12	Wed 10/13	Thu 10/14	Fri 10/15	Sat 10/16
<b>Pumps</b>							
Charge Pump AM	Good	OK	OK	OK	OK	OK	OK
Charge Pump PM	Good	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	Good		OK	OK	OK	OK	OK
Pond Pump 1 PM	Good	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	Good		OK	OK	OK	OK	OK
Pond Pump 3 PM	Good	OK	OK	OK	OK	OK	OK
Murphy Switches AM	Good		OK	OK	OK	OK	OK
Murphy Switches PM	Good	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	Good	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	Good	OK	OK	OK	OK	OK	OK
<b>Equipment</b>							
Electrical Cords	Good						OK
First Aid Kit	Good						OK
Fire Extinguishers	✓						OK
Eye Wash Station	✓						OK
Bobcat/Loader	✓	✓	OK	OK	OK	OK	OK
Enterprise Pipeline	✓	✓	OK	OK	OK	OK	OK
Filter Pots AM	✓	✓	OK	OK	OK	OK	OK
Filter Pots PM	✓	✓	OK	OK	✓	OK	OK
<b>Spills</b>							
Location	N	N	NA	N	N	N	N
Description	N	N	NA	N	N	N	N
Action Taken	N	N	NA	N	N	N	N
<b>Leaks</b>							
Production Tanks, Valves	N	N	NA	N	N	N	N
Hoses and Pumps	N	N	NA	N	N	N	N
Unloading Dock	N	N	NA	N	N	N	N
Fuel & Chemical Tanks	N	N	NA	N	N	N	N
<b>Manager Verification</b>							
Initials and Time		OC 8:10	OC 8:15	OC 8:15	OC 8:15	OC 8:15	OC 8:15

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

**SERVICE PUMPS (put initials in box):**

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

**EQUIPMENT CHECKS (put initials in box):**

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE
- 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 10-17	Mon 10-18	Tues 10-19	Wed 10-20	Thu 10-21	Fri 10-22	Sat 10-23
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	ok						
First Aid Kit	ok						
Fire Extinguishers	ok						
Wash Station	ok						
Bobcat/Loader	ok	ok	ok	ok	ok	ok	ok
Enterprise Pipeline	ok	ok	ok	ok	ok	ok	ok
Filter Pots AM	ok	ok	ok	ok	ok	ok	ok
Filter Pots PM	ok	ok	ok	ok	ok	ok	ok
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>	ok						
Initials and Time	ok						

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 10

WEEK BEGINNING 10-24-21

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 10/24	Mon 10/25	Tues 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	✓						OK
First Aid Kit	✓						OK
Fire Extinguishers	✓						OK
Wash Station	✓						OK
Bobcat/Loader	✓	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	✓	OK	OK	OK	OK	OK	OK
Filter Pots AM	✓	OK	OK	OK	OK	OK	OK
Filter Pots PM	✓	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		OC	OC	OC	OC	OC	OC

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 10

WEEK BEGINNING 10-21-21

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.
- 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 10/31	Mon 11/01	Tues 11/02	Wed 11/03	Thu 11/04	Fri 11/05	Sat 11/06
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						✓
First Aid Kit	OK						✓
Fire Extinguishers	OK						✓
Wash Station	OK						✓
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
Production Tanks, Valves	OK	OK	OK	OK	NA	NA	NA
Hoses and Pumps	OK	OK	OK	OK	NA	NA	NA
Unloading Dock	OK	OK	OK	OK	NA	NA	NA
Fuel & Chemical Tanks	OK	OK	OK	OK	NA	NA	NA
<b>Manager Verification</b>							
Initials and Time	SPJAM	SPJAM	SPJAM	SPJAM			

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 11 WEEK BEGINNING 11-7-21

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.
- D. CHECK 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. 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 11-7	Mon 11-8	Tues 11-9	Wed 11-10	Thu 11-11	Fri 11-12	Sat 11-13
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	/						OK
First Aid Kit	/						OK
Fire Extinguishers	/						OK
Wash Station	/						OK
Bobcat/Loader	/		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
<b>Spills</b>							
Location	OK	OK	OK	OK	OK	OK	OK
Description	OK	OK	OK	OK	OK	OK	OK
Action Taken	OK	OK	OK	OK	OK	OK	OK
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time							

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 11 WEEK BEGINNING 11-14-21

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.
- D. CHECK 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. 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 11-14	Mon 11-15	Tues 11-16	Wed 11-17	Thu 11-18	Fri 11-19	Sat 11-20
<b>Pumps</b>							
Charge Pump AM	ok	ok	ok	ok	OK	OK	OK
Charge Pump PM		ok	OF		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
Murphy Switches AM	ok	ok	ok	ok	OK	OK	OK
Murphy Switches PM			OK		OK	OK	OK
Stuffing Boxes, Packing Oil AM	ok	ok	ok	ok	OK	OK	OK
Stuffing Boxes, Packing Oil PM						OK	OK
<b>Equipment</b>							
Electrical Cords	ok						OK
First Aid Kit	ok						OK
Fire Extinguishers	ok						OK
Wash Station	ok						OK
Bobcat/Loader	ok	ok	ok	ok	OK	OK	OK
Enterprise Pipeline	ok	ok	ok	ok	OK	OK	OK
Filter Pots AM	ok	ok	ok	ok	OK	OK	OK
Filter Pots PM		ok	ok		OK	OK	OK
<b>Spills</b>							
Location	ok	ok	ok	ok	NA	NA	NA
Description	ok	ok	ok	ok	NA	NA	NA
Action Taken	ok	ok	ok	ok	NA	NA	NA
<b>Leaks</b>							
Production Tanks, Valves	ok	ok	ok	ok	NA	NA	NA
Hoses and Pumps	ok	ok	ok	ok	NA	NA	NA
Unloading Dock	ok	ok	ok	ok	NA	NA	NA
Fuel & Chemical Tanks	ok	ok	ok	ok	NA	NA	NA
<b>Manager Verification</b>							
Initials and Time							

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 11 WEEK BEGINNING 11-21-21

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.
- D. CHECK 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. 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 11/21	Mon 11/22	Tues 11/23	Wed 11/24	Thu	Fri	Sat
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						
Fire Extinguishers	OK						
Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
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
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time	SDA						

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 11 WEEK BEGINNING 11-21-21

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.
- D. CHECK 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. 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 11-28	Mon 11-29	Tues 11-30	Wed 12-1	Thu 12-2	Fri 12-3	Sat 12-4
------	-----------	-----------	------------	----------	----------	----------	----------

Pumps	Sun 11-28	Mon 11-29	Tues 11-30	Wed 12-1	Thu 12-2	Fri 12-3	Sat 12-4
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	Sun 11-28	Mon 11-29	Tues 11-30	Wed 12-1	Thu 12-2	Fri 12-3	Sat 12-4
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	

Spills	Sun 11-28	Mon 11-29	Tues 11-30	Wed 12-1	Thu 12-2	Fri 12-3	Sat 12-4
Location	OK	OK	OK	OK	OK	OK	OK
Description	OK	OK	OK	OK	OK	OK	OK
Action Taken	OK	OK	OK	OK	OK	OK	OK

Leaks	Sun 11-28	Mon 11-29	Tues 11-30	Wed 12-1	Thu 12-2	Fri 12-3	Sat 12-4
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	Sun 11-28	Mon 11-29	Tues 11-30	Wed 12-1	Thu 12-2	Fri 12-3	Sat 12-4
Initials and Time							

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 12 WEEK BEGINNING 12-5-21

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.  
 D. TIGHTEN 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. 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 12-5	Mon 12-6	Tues 12-7	Wed 12-8	Thu 12-9	Fri 12-10	Sat 12-11
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
Location	OK	OK	OK	OK	OK	OK	OK
Description	OK	OK	OK	OK	OK	OK	OK
Action Taken	OK	OK	OK	OK	OK	OK	OK
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time		JB	JB	JB	JB	JB	JB
		7A	7A	7A	7A	7A	8A

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 12 WEEK BEGINNING 12-12-21

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.
- D. CHECK 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. 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 12/12	Mon 12/13	Tues 12/14	Wed 12/15	Thu 12/16	Fri 12/17	Sat 12/18
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
<b>Spills</b>							
Location	OK	OK	OK	OK	OK	OK	OK
Description	OK	OK	OK	OK	OK	OK	OK
Action Taken	OK	OK	OK	OK	OK	OK	OK
<b>Leaks</b>							
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
<b>Manager Verification</b>							
Initials and Time							

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 12 WEEK BEGINNING 12-18-21

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, 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 12/19	Mon 12/20	Tues 12/21	Wed 12/22	Thu 12/23	Fri 12/24	Sat 12/25
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Pumps	Sun	Mon	Tues	Wed	Thu	Fri	Sat
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	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK

Spills	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Location	OK	OK	OK	OK	N	N	N
Description	OK	OK	OK	OK	N	N	N
Action Taken	OK	OK	OK	OK	N	N	N

Leaks	Sun	Mon	Tues	Wed	Thu	Fri	Sat
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	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Initials and Time							

**BASIN DISPOSAL, INC.**  
**DAILY EQUIPMENT INSPECTION**

YEAR 2021 MONTH 12 WEEK BEGINNING 12-26-21

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.
- D. CHECK 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. 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 12-26	Mon 12-27	Tues 12-28	Wed 12-29	Thu 12-30	Fri 12-31	Sat 1-1
<b>Pumps</b>							
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
<b>Equipment</b>							
Electrical Cords	ok						ok
First Aid Kit	ok						ok
Fire Extinguishers	ok						ok
Wash Station	ok						ok
Bobcat/Loader	ok	ok	ok	ok	ok	ok	ok
Enterprise Pipeline	ok	ok	ok	ok	ok	ok	ok
Filter Pots AM	ok	ok	ok	ok	ok	ok	ok
Filter Pots PM	ok	ok	ok	ok	ok	ok	ok
<b>Spills</b>							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	AD 1am	AD 1am	AD 2am	AD 1am	SB 6AM	NA	NA
<b>Leaks</b>							
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	AD 1am	AD 1am	AD 2am	AD 1am	ok	ok	ok
<b>Manager Verification</b>							
Initials and Time							

H<sub>2</sub>S & SUMPS

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

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

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

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

Date	Sun 1/3	Mon 1/4	Tues 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AS 5AM	AS 5AM	SB 5AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	5	3	—	—	—
Wind Direction	—	—	E	W	—	—	—
Initials and Time	AS 9PM	KW 9PM	KW 9PM	KW 9PM	AS 9PM	KW 9PM	KW 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)	9"	1'6"	0'0"	0'0"	0'0"	0'0"	0'0"
Initials and Time	AS 5AM	AS 5AM	SB 5AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM
Empty Cement Slab (Initial/Date)	— AS 1/3	— AS 1/4					
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'3"	0	0	0	0	0	0
Initials and Time	AS 9PM	KW 9PM	KW 9PM	KW 9PM	AS 9PM	KW 9PM	KW 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	AS 5AM	AS 5AM	SB 5AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM

Manager Verification							
Initials and Time							

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

YEAR 2020 MONTH 1 WEEK BEGINNING 1-10-21

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 1/10	Mon 1/11	Tue 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	-	-	-	-	-	-	-
Wind Direction	-	-	-	-	-	-	-
Initials and Time	KW SAM	KW SAM	SB SAM				

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	-	-	2	-	18	1	1
Wind Direction	-	-	E	-	W	E	E
Initials and Time	KW 1PM	JD 1pm	JD 2pm				

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0	0	0'9"	0'10"	0'10"	0'7"	0'8"
Initials and Time	KW SAM	KW SAM	SB SAM	SB SAM	SB SAM	SB SAM	SB SAM
Empty Cement Slab (Initial/Date)	- KW 1/10	- KW 1/11					
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	1	0	0	0
PM Pump House Sump (ft)	0	0	0	1	0	0	0'9"
Initials and Time	KW	KW SAM	JD 2pm				

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	KW SAM	KW SAM	SB SAM				

Manager Verification							
Initials and Time		16	16	16	16	16	16
		2:02pm	2:02pm	2:02pm	2:00pm	2:00pm	2:00pm

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

YEAR 2022 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

Date	Sun <u>5/17</u>	Mon <u>5/18</u>	Tues <u>5/19</u>	Wed <u>5/20</u>	Thu <u>5/21</u>	Fri <u>5/22</u>	Sat <u>5/23</u>
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	✓	✓	✓	✓	✓
Wind Speed (mph)	-	2	3-4 mph	✓	✓	✓	✓
Wind Direction	-	W	WN	-	-	-	-
Initials and Time	JDSam	JDSam	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2	-	-	-	-	-	-
Wind Direction	E	-	S	S	-	-	-
Initials and Time	JD 6pm	AS 8PM					

Sump Levels							
AM Cement Slab Sump (ft)	0	0	✓	✓	✓	✓	✓
AM Loading Area (ft)	0	0	✓	✓	✓	✓	✓
AM Pump House Sump (ft)	0'4"	1'	0'4"	✓	✓	✓	✓
Initials and Time	JDSam	JDSam	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	0'4"	0	0	0	0	0	0
Initials and Time	SD 6pm	AS 8PM					

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	✓	✓	✓	✓	✓
Initials and Time	JDSam	JDSam	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

Manager Verification							
Initials and Time							

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

YEAR 2021 MONTH 1 WEEK BEGINNING 1-24-21

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 1/24	Mon 1/25	Tues 1/26	Wed 1/27	Thu 1/28	Fri 1/29	Sat 1/30
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	4	0	0	4	0
Wind Speed (mph)	1	-	-	-	-	-	-
Wind Direction	S	-	-	-	-	-	-
Initials and Time	AS 5AM	AS 5AM	SB 5AM				

Ambient Air H2S (PM)							
H2S Reading (ppm)		0	0	0	0		0
Wind Speed (mph)		1	1	2	1		0
Wind Direction		S	E	E	S		0
Initials and Time	AS 9PM	AS 9PM <del>AS 9PM</del>	AS 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)	0	0	4"	1 1/2"	2'0"	0'0"	1'1"
Initials and Time	AS 5AM	AS 5AM	SB 5AM				

Empty Cement Slab (Initial/Date)	AS 1/24	AS 1/25					
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4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)		0	0	0	0		0
PM Pump House Sump (ft)		0	0	3"	0		0
Initials and Time	AS 9PM	AS 9PM <del>AS 9PM</del>	AS 9PM				

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	AS 5AM	AS 5AM	SB 5AM				

Manager Verification							
Initials and Time		AS 9PM					

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

YEAR 2022 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

Date	Sun 1/31	Mon 2/1	Tues 2/2	Wed 2/3	Thu 2/4	Fri 2/5	Sat 2/6
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	φ	φ	φ	φ	φ
Wind Speed (mph)	—	—	—	—	13mph	8mph	10 mph
Wind Direction	—	—	—	—	S	S	S
Initials and Time	KW 5AM	KW 5AM	SB 6AM	SB 6AM	AS 8AM	AS 6AM	AS 6AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	φ
Wind Speed (mph)	—	2	—	15	—	—	—
Wind Direction	—	E	—	N	—	—	—
Initials and Time	KW 4PM	SO 8pm	SO 8pm	SO 9pm	SO 9pm	SB 10PM	SB 7PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	φ	φ	φ	φ	φ
AM Loading Area (ft)	0	0	φ	φ	φ	φ	φ
AM Pump House Sump (ft)	0	3"	2'8"	0'8"	0'11"	1'6"	φ
Initials and Time	KW 5AM	KW 5AM	SB 6AM	SB 6AM	AS 6AM	AS 6AM	AS 6AM
Empty Cement Slab (Initial/Date)	OKW / 1/31	φ KW 5/1			φ AS 2/4	φ AS 2/5	φ AS 2/6
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	φ	0	φ	φ
PM Pump House Sump (ft)	0	3"	0"	0'11"	1"	0'3"	0'3"
Initials and Time	KW 9PM	SO 8pm	SO 8pm	SO 9pm	SO 9pm	SB 10PM	SB 7PM

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	φ	φ	φ	φ	φ	φ	φ
Initials and Time	KW 5AM	KW 5AM	SB 6AM	SB 6AM	AS 6AM	AS 6AM	AS 6AM

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 2 WEEK BEGINNING 2-7-21

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  
E. CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 2/7	Mon 2/8	Tues 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	5mph	5mph	4mph	2	1	1
Wind Direction	S	S	S	S	W	E	E
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 4am	KW 6AM	KW 5AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	NE	SW
Wind Direction	—	—	—	—	—	5 mph	14 mph
Initials and Time	SB 10PM	AS 10PM	AS 10PM				

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0	0	1'	0'11"	0'9"	3"	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 4am	KW 6 AM	KW 5AM
Empty Cement Slab (Initial/Date)	0 AS/2/7	0 AS/2/8	0 AS/2/9	0 AS/2/10			

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0-0	0
PM Pump House Sump (ft)	0'3"	0	0	0'7"	0'2"	0'5"	0'11"
Initials and Time	SB 10PM	SB 10PM	SB 10PM	SB 9PM	SB 9PM	KW 6 AM	AS 10PM

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	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 4am	KW 6 AM	KW 5AM

Manager Verification							
Initials and Time		AS 7 AM	AS 8 AM				

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

Date	Sun 5/14	Mon 5/15	Tues 5/16	Wed 5/17	Thu 5/18	Fri 5/19	Sat 5/20
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	-	3	5	-	-	-
Wind Direction	N	-	S	SW	-	-	-
Initials and Time	KW 6AM	KW 6AM	KW 5AM	KW 6AM	SB 5AM	SB 6AM	SB 7AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	9mph	6mph	12mph	7mph	8mph	3	10
Wind Direction	SSE	SSW	WNW	W	W	S	E
Initials and Time	AS 10PM	KW 10PM	KW 10PM				

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4"	3	6	3	0'2"	1'2"	0'2"
Initials and Time	KW 6AM	KW 6AM	KW 6AM	KW 6AM	SB 5AM	SB 6AM	SB 7AM
Empty Cement Slab (Initial/Date)	0 KW/2/14	0 KW/2/15	0 KW/2/16				

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	9"	0	4"	0	3"	3	
Initials and Time	AS 10PM	KW 10PM					

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	KW 6AM	KW 6AM	KW 6AM	KW 6AM	SB 5AM	SB 6AM	SB 7AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SM	SM	SM	SM	SM	SM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 2 WEEK BEGINNING 2-21-21

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 02/21	Mon 02/22	Tues 02/23	Wed 02/24	Thu 02/25	Fri 02/26	Sat 02/27
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Ambient Air H2S (AM)							
H2S Reading (ppm)	∅	∅	∅	∅	∅	∅	∅
Wind Speed (mph)	1-2	—	—	—	5mph	4mph	11mph
Wind Direction	S	—	—	—	SW	W	WSW
Initials and Time	SB 5AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0		
Wind Speed (mph)	3	2	5	3	∅		
Wind Direction	S	E	S/E	E	∅		
Initials and Time	KW 10PM	KW 10PM	KW 10PM	KW 9PM	KW 11PM		

Sump Levels							
AM Cement Slab Sump (ft)	∅	∅	∅	∅	∅	∅	∅
AM Loading Area (ft)	∅	∅	∅	∅	∅	∅	∅
AM Pump House Sump (ft)	1'3"	1'10"	0'2"	0'5"	0'9"	0'9"	0'8"
Initials and Time	SB 5AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM
Empty Cement Slab (Initial/Date)			SB 02/23		AS 2/25	AS 2/26	AS 2/27
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	∅	∅	∅	∅	∅		
PM Pump House Sump (ft)	∅	∅	∅	∅	∅ 3"		
Initials and Time	KW 10PM	KW 10PM	KW 10PM	KW 10PM	KW 11PM		

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	∅	∅	∅	∅	∅	∅	∅
Initials and Time	SB 5AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM

Manager Verification							
Initials and Time		AG	AG	AG	AG	AG	AG
		2A	2A	2A	2A	2A	2A

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 2 WEEK BEGINNING 2-28-21

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 2/28	Mon 3/1	Tues 3/2	Wed 3/3	Thu 3/4	Fri 3/5	Sat 3/6
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	6 mph	4 mph	5 mph	7 mph	6	2	3
Wind Direction	NW	SSE	SE	SE	SE	E	W
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	KW 6AM	KW 6AM	KW 6AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	7 mph	8
Wind Direction	—	—	—	—	—	SE	SE
Initials and Time	SB 10PM	SB 10PM	SB 10PM	SB 10PM	SD 9PM	AS 10PM	KW 10PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'4"	2'0"	2'8"	0'4"	0	0'2"	2"
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	KW 6AM	KW 6AM	KW 6AM
Empty Cement Slab (Initial/Date)	AS / 2/28	AS / 3/1	AS / 3/2	AS / 3/3			

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'7"	2'3"	0	0'6"	0'9"	0	0
Initials and Time	SB 10PM	SB 10PM	SB 10PM	SB 10PM	SB 9PM	AS 10PM	AS 10PM

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	AS 6AM	AS 6AM	AS 6AM	AS 6AM	KW 6AM	KW 6AM	KW 6AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8:00AM	8:00 AM	8:00AM	8:00AM	8:00AM	8:00AM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 3 WEEK BEGINNING 3-7-21

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 3/7	Mon 3/8	Tues 3/9	Wed 3/10	Thu 3/11	Fri 3/12	Sat 3/13
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Ambient Air H2S (AM)							
H2S Reading (ppm)		∅	0	0	∅	∅	∅
Wind Speed (mph)		∅	1	2	—	—	—
Wind Direction		—	E	SE	—	—	—
Initials and Time		KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	AS 6AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	∅	∅	∅	∅	∅	∅	0
Wind Speed (mph)	11 mph	13 mph	∅	12 mph	8 mph	10	3
Wind Direction	SSE	SW	—	SW	WSW	N 1/2 E	E
Initials and Time	AS 11PM	AS 11PM	SB 11PM	AS 10PM	AS 9PM	KW 9PM	KW 9PM

Sump Levels							
AM Cement Slab Sump (ft)		∅ 305	∅ 305	∅ 305"	∅	∅	∅
AM Loading Area (ft)		∅	∅	∅	∅	∅	∅
AM Pump House Sump (ft)		2"	2"	2"	0'2"	1'4"	<del>1'0"</del>
Initials and Time		KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	AS 6AM
Empty Cement Slab (Initial/Date)		∅ KW 3/8		∅ KW 3/10			∅ AS 3/13

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	∅	∅	∅	∅	∅	∅	∅
PM Pump House Sump (ft)	∅	∅	∅	∅	1'0"	∅	∅
Initials and Time	AS 11PM	AS 11PM	SB 11PM	AS 11PM	AS 11PM	KW 9PM	KW 9PM

Stormwater Control							
Structural Defect (Y,N)		N	N	N	N	N	N
Action Taken		∅	∅	∅	∅	∅	∅
Initials and Time		KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	AS 6AM

Manager Verification							
Initials and Time		PA	PA	PA	PA	PA	PA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 5 WEEK BEGINNING 3/14/21

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 3/14	Mon 3/15	Tues 3/16	Wed 3/17	Thu 3/18	Fri 3/19	Sat 3/20
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	9 mph
Wind Direction	—	—	—	—	—	✓	SSE
Initials and Time	SB 7AM	SB 6AM	TM 7AM	TM 6AM	TM 5AM	SA 5AM	AS 6AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	26 mph	2	—	—	—	—	—
Wind Direction	E	E	—	✓	—	—	—
Initials and Time	KW 9PM	KW 9PM	TM 10PM	KW 9PM	SB 7PM	SB 7PM	SB 7PM

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"	1'9"	1'	1'		2	1'3"
Initials and Time	SB 7AM	SB 6AM	TM 5AM	TM 6AM	TM 5AM	TM 5AM	AS 6AM

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2"	1	1	1	0	1'10"	1'8"
Initials and Time	KW 9PM	KW 9PM	TM 10PM	KW 9PM	<del>SB 7PM</del>	SB 7PM	SB 7PM

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 6AM	TM 5AM	TM 6AM	TM 5AM	TM 5AM	AS 6AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SB	SA	SA	SA	SA	SA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 3 WEEK BEGINNING 3-21-21

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 EMPTOED

Date	Sun 3/21	Mon 3/22	Tues 3/23	Wed 3/24	Thu 3/25	Fri 3/26	Sat 3/27
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—		—	0	0	0
Wind Speed (mph)	5mph	—		E	—	—	2
Wind Direction	SW	—		E	—	—	S/E
Initials and Time	AS 6AM	TMB 6AM		TMB 6AM	TMB 6AM	TMB 6AM	KW 6AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	∅	∅	∅	∅	∅	∅	0
Wind Speed (mph)	—	—	—	—	9mph	4mph	2mph
Wind Direction	—	—	—	—	SSW	WSW	S/E
Initials and Time	SB 9PM	SB 11PM	SB 6PM	SB 10PM	AS 11PM	AS 11PM	SB 9PM

Sump Levels							
AM Cement Slab Sump (ft)	∅	∅		0	0	∅	0
AM Loading Area (ft)	∅	∅		0	0	∅	0
AM Pump House Sump (ft)	2'0"	1ft		3ft	9ft	3ft	0
Initials and Time	AS 6AM	TMB 6AM		TMB 6AM	TMB 6AM	TMB 6AM	KW 6AM
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	∅	∅	∅	∅	∅	∅	0
PM Pump House Sump (ft)	0'5"	0'2"	0'1"	0'11"	∅	∅	6'9"
Initials and Time	SB 9PM	SB 11PM	SB 6PM	SB 10PM	AS 11PM	AS 11PM	SB 9PM

Stormwater Control							
Strutural Defect (Y,N)	N	N		N	N	N	N
Action Taken	∅	∅		∅	∅	∅	∅
Initials and Time	AS 6AM	TMB 6AM		TMB 6AM	TMB 6AM	TMB 6AM	6AM

Manager Verification							
Initials and Time		16	16	16	16	16	16
		2A	2A	2A	2A	2A	2A

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 3 WEEK BEGINNING 3/28/21

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 3/28	Mon 3/29	Tue 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	KW 6AM	TD 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	SB 7AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	0	0	—
Wind Speed (mph)	4 mph	—	—	—	—	0	4 mph
Wind Direction	S.W	—	—	—	—	—	NNW
Initials and Time	AS 9PM	SD 6PM	SD 6PM	KW 10PM	KW 10PM	KW 10PM	AS 11PM

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"	3ft	1ft	1ft	2ft	1ft	0'6"
Initials and Time	KW 6AM	TD 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	SB 7AM
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"	0'6"	0'0"	1"	1"	1"	0
Initials and Time	AS 9PM	SD 6PM	SD 6PM	KW 10PM	KW 10PM	KW 10PM	AS 11PM

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	KW 6AM	TD 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	SB 7AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SM	SM	SM	SM	SM	SM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 4 WEEK BEGINNING 4-4-21

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 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	5mph
Wind Direction	—	—	—	—	—	—	SW
Initials and Time	SB 6AM	Tmb 6AM	AS 6AM				

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	2	15 mph	9 mph	—	—	13 mph
Wind Direction	—	E	W	E	—	—	E
Initials and Time	Kw 10PM	Kw 10PM	Kw 10PM	Kw 10PM	SB 11PM	—	Kw 10PM

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)	0'3"	1ft	1ft	1ft	2ft	2ft	0'4"
Initials and Time	SB 6AM	Tmb 6AM	AS 6AM				

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	3"	0	3"	—	—	—	3"
PM Pump House Sump (ft)	3"	3"	3"	—	0'3"	—	3"
Initials and Time	Kw 10PM	Kw 10PM	Kw 10PM	Kw 10PM	SB 11PM	—	Kw 10PM

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	SB 6AM	Tmb 6AM	AS 6AM				

Manager Verification							
Initials and Time		JA	JA	JA	JA	JA	JA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 4 WEEK BEGINNING 4/11/21

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 4/11	Mon 4/12	Tues 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	6 mph	—	—	—	—	—	—
Wind Direction	SW	—	—	—	—	—	—
Initials and Time	AS 6AM	Tm 5AM	Tm 5AM	Tm 5AM	AS 5AM		KW 6AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	∅	∅	∅	∅	∅		∅
Wind Speed (mph)	—	—	—	14 mph	5 mph		—
Wind Direction	—	—	—	NW	NNW		—
Initials and Time	SB 11PM	SB 11PM	SB 11PM	AS 11PM	AS 11PM		SP 11PM

Sump Levels							
AM Cement Slab Sump (ft)	∅	∅	∅	∅	∅		0
AM Loading Area (ft)	∅	∅	∅	∅	∅		3"
AM Pump House Sump (ft)	0'9"	1ft	∅	1ft	1ft		4"
Initials and Time	AS 6AM	Tm 5AM	Tm 5AM	Tm 5AM	Tm 5AM		KW 6AM
Empty Cement Slab (Initial/Date)	∅ AS 4/11						

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	∅	∅	∅	∅	∅		∅
PM Pump House Sump (ft)	1'6"	0'4"	∅	∅	∅		∅
Initials and Time	SB 11PM	SB 11PM	SB 11PM	AS 11PM	AS 11PM		SP 11PM

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N		N
Action Taken	∅	∅	∅	∅	∅		∅
Initials and Time	AS 6AM	Tm 5AM	Tm 5AM	Tm 5AM	Tm 5AM		KW 6AM

Manager Verification							
Initials and Time		OL	OL	OL	OL	OL	OL
		SOAL	DEOA	SOOM	SOOM	SOOM	SOOM

# BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 4 WEEK BEGINNING 4-16-21

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 4/18	Mon 4/19	Tues 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24
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Ambient Air H2S (AM)							
H2S Reading (ppm)	-	-	-	-	-	-	-
Wind Speed (mph)	-	-	-	-	-	-	-
Wind Direction	-	-	-	-	-	-	-
Initials and Time	KW 6AM		TMB 6AM	TMB 6AM	TMB 6AM	TMB 6AM	SB 7AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	-	-	-	-	-	-	-
Wind Speed (mph)	6 mph	20 mph	5 mph	19 mph	9 mph	9 mph	16 mph
Wind Direction	SSW	W	SE	SW	N/E	E	WSW
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	KW 10PM	KW 10PM	AS 11PM

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"		1ft	1"	1ft	1ft	1'2"
Initials and Time	KW 6AM		TMB 6AM	TMB 6AM	TMB 6AM	TMB 6AM	SB 7AM
Empty Cement Slab (Initial/Date)	6 KW 4/18						
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	0	0	0	0	0	0	0
Initials and Time	AS 11PM KW 6AM	AS 11PM	AS 11PM	AS 11PM	KW 10PM	KW 10PM	AS 11PM

Stormwater Control							
Structural Defect (Y,N)	N		N	N	N	N	N
Action Taken	0		0	0	0	0	0
Initials and Time	KW 6AM		TMB 6AM	TMB 6AM	TMB 6AM	TMB 6AM	SB 7AM

Manager Verification							
Initials and Time		AG	AG	AG	AG	AG	AG
		JA	JA	JA	JA	JA	JA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 4 WEEK BEGINNING 4-25-21

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

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

Date	Sun 4/25	Mon 4/26	Tues 4/27	Wed 4/28	Thu 4/29	Fri 4/30	Sat 5/1
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 5AM	SB 6AM	SB 6AM	TM 6AM	TM 6AM	TM 5AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	12 mph	13 mph	5 mph	—	5 mph	—	—
Wind Direction	E	WSW	WNW	S	ENE	—	—
Initials and Time	KW 9PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 3 W 11	SB 3 W 11

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0'0"	0'7"	0'4"	0'4"	1ft	2ft	2ft
Initials and Time	SB 7AM	SB 5AM	SB 6AM	SB 6AM	TM 6AM	TM 6AM	TM 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)	0	0	0'8"	0	0	0'2"	1'0"
Initials and Time	KW 9PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 3 W 11	SB 3 W 11

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 5AM	SB 6AM	SB 6AM	TM 6AM	TM 6AM	TM 5AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SB 9AM					

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 5 WEEK BEGINNING 5-2-21

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 EMPTOED

Date	Sun 5/2	Mon 5/3	Tues 5/4	Wed 5/5	Thu 5/6	Fri 5/7	Sat 5/8
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	0	0	0	—	7mph	9km/h	10mph
Wind Direction	0	E	0	—	SE	E	SW
Initials and Time	TMS AM	TMS AM	TMS AM	TMS AM	AS SAM	AS SAM	AS SAM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	—5	0	0	0	0	0
Wind Direction	S	—S	0	0	—	—	—
Initials and Time	SB 9PM	SB 11AM	SB 12PM	SB 12PM	SB 12PM	TMS 10PM	TMS 10PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0	1ft	2ft	2ft	1'1"	0'5"	1'0"
Initials and Time	TMS AM	TMS AM	TMS AM	TMS AM	AS SAM	AS SAM	AS SAM
Empty Cement Slab (Initial/Date)					— AS/5/6	— AS/5/7	— AS/5/8

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'5"	0'0"	0'3"	0'11"	0'3"	2ft	1ft
Initials and Time	SB 9PM	SB 12PM	SB 12PM	SB 12PM	SB 12PM	TMS 4PM	TMS 9PM

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	TMS AM	TMS AM	TMS AM	TMS AM	AS SAM	AS SAM	AS SAM

Manager Verification							
Initials and Time		AB	AB	AB	AB	AB	AB
		JA	JA	JA	JA	JA	JA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 5 WEEK BEGINNING 5-9-21

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

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

Date	Sun 5/9	Mon 5/10	Tues 5/11	Wed 5/12	Thu 5/13	Fri 5/14	Sat 5/15
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	6mph	8mph	6mph	14mph	—	—	—
Wind Direction	W	SSW	WNW	SSE	—	—	—
Initials and Time	AS 5AM	AS 5AM	AS 5AM	AS 5AM	SB 4AM	SB 2AM	SB 2AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	φ	φ	0	0	0	φ	—
Wind Speed (mph)	—	—	0	4	0	6mph	7mph
Wind Direction	—	—	W	W	0	SW	SSW
Initials and Time	SB 11AM	SB 11AM	AD 9PM	AD 9PM	AD 9PM	AS 11PM	AS 11PM

Sump Levels							
AM Cement Slab Sump (ft)	φ	φ	φ	φ	φ	φ	φ
AM Loading Area (ft)	φ	φ	φ	φ	φ	φ	φ
AM Pump House Sump (ft)	φ	1'0"	1'6"	0'9"	1'4"	0'3"	0'5"
Initials and Time	AS 5AM	AS 5AM	AS 5AM	AS 5AM	SB 4AM	SB 2AM	SB 2AM
Empty Cement Slab (Initial/Date)	— AS 5/9	— AS 5/10	— AS 5/11	— AS 5/12			

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	φ	φ	0	0	0	0	φ
PM Pump House Sump (ft)	0'6"	6'6"	0	1'	1'	0	φ
Initials and Time	SB 11PM	SB 10PM	AD 9PM	AD 9PM	AD 9PM	AS 11PM	AS 11PM

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	AS 5AM	AS 5AM	AS 5AM	AS 5AM	SB 4AM	SB 2AM	SB 2AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SB	SB	SB	SB	SB	SB

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH S WEEK BEGINNING 5/16/21

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

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

Date	Sun 5/16	Mon 5/17	Tues 5/18	Wed 5/19	Thu 5/20	Fri 5/21	Sat 5/22
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	2
Wind Direction	—	—	—	—	—	—	W
Initials and Time	SB LAM	SB TAM	SB SAM	SB TAM	AD SAM	AD 4am	AD 4am

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	10mph	8mph	4mph	8mph	17 mph	—	—
Wind Direction	W	SSE	SE	SW	SW	—	—
Initials and Time	AS 11PM	SB 4pm	SB 4PM				

Sump Levels							
AM Cement Slab Sump (ft)	∅	—	—	—	—	—	—
AM Loading Area (ft)	∅	—	—	—	—	—	—
AM Pump House Sump (ft)	0'2"	0'9"	0'2"	0'8"	0.6"	0"	1"
Initials and Time	SB LAM	SB TAM	SB SAM	SB TAM	AD SAM	AD 4am	AD 4am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	∅	∅	∅	∅	∅	∅	∅
PM Pump House Sump (ft)	∅	∅	∅	∅	∅	0'	0'6"
Initials and Time	AS 11PM	SB 4pm	SB 4pm				

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	SB LAM	SB TAM	SB SAM	SB TAM	AD SAM	AD 4am	AD 4am

Manager Verification							
Initials and Time		JA	JA	JA	JA	JA	JA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

Date	Sun 5/23	Mon 5/24	Tues 5/25	Wed 5/26	Thu 5/27	Fri 5/28	Sat 5/29
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	5mph	—
Wind Direction	—	—	—	—	—	SE	—
Initials and Time	AD 4am	AD 3am	AD 330am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	0	—	—	←	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AD 4am	AD 3am	AD 330am	SB 4pm	SB 4pm	AD 7pm	AD 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)	0	1'	1'	1'	0'8"	1'1"	0'7"
Initials and Time	AD 4am	AD 3am	AD 330am	AD 5am	AS 6AM	AS 6AM	AS 6AM

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	✓	✓	✓	0	0	0	0
PM Pump House Sump (ft)	1'0"	1'2"	1'5"	0'2"	6'11"	0	9"
Initials and Time	SB 9AM	SB 4PM	SD 4PM	SD 4PM	SB 4PM	AD 7pm	AD 9pm

Stormwater Control							
Structural Defect (Y,N)	W	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	AD 4am	AD 3am	AD 330am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8AM	8AM	8AM	8PM	8PM	8PM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 5 WEEK BEGINNING 5-20-21

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 5/30	Mon 5/31	Tues 6/1	Wed 6/2	Thu 6/3	Fri 6/4	Sat 6/5
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	12mph	12mph	7mph	5mph	—	—	—
Wind Direction		SE	ESE	SE	—	—	—
Initials and Time		AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	2	5	—	10	8	8mph	7mph
Wind Direction	W	E	—	S	E	SSE	ENE
Initials and Time	AD 9pm	AD 8pm	AD 7pm	AD 7pm	AD 7pm	AS 11PM	AS 11PM

Sump Levels							
AM Cement Slab Sump (ft)		∅	∅	∅	∅	∅	∅
AM Loading Area (ft)		∅	∅	∅	∅	∅	∅
AM Pump House Sump (ft)		1'4"	1'8"	0'8"	0'5"	0'2"	∅
Initials and Time		AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM
Empty Cement Slab (Initial/Date)		∅ AS 5/30	∅ AS 6/1	∅ AS 6/2			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0" <del>12"</del>	0	0	0	∅	∅
PM Pump House Sump (ft)	9	1'2"	6"	6"	8"	∅	∅
Initials and Time	AD 9pm	AD 8pm	AD 7pm	AD 7pm	AD 7pm	AS 11PM	AS 11PM

Stormwater Control							
Structural Defect (Y,N)		N	N	N	N	N	N
Action Taken		∅	∅	∅	∅	∅	∅
Initials and Time		AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Manager Verification							
Initials and Time		AG	AG	AG	AG	AG	AG
		JA	JA	JA	JA	JA	JA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 6 WEEK BEGINNING 6-6-21

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 6/6	Mon 6/7	Tues 6/8	Wed 6/9	Thu 6/10	Fri 6/11	Sat 6/12
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	←	—	—	—	—
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 7AM	AD 4am	AD 5am	AD 4am

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	13 mph	8 mph	—	—	—	—	—
Wind Direction	W	WSW	—	—	—	—	—
Initials and Time	AS 8PM	AS 9PM	AS 9PM	AS 9PM	AD	SB 9AM	SB 9AM

Sump Levels							
AM Cement Slab Sump (ft)	∅	—	—	—	—	0	0
AM Loading Area (ft)	∅	—	—	—	—	0	0
AM Pump House Sump (ft)	∅	—	0'0"	0'3"	0'9"	6"	2"
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 7AM	AD 4am	AD 5am	AD 4am

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	∅	∅	∅	∅	∅	∅	∅
PM Pump House Sump (ft)	∅	∅	∅	∅	∅	∅	0'3"
Initials and Time	AS 8PM	AS 9PM	AS 9PM	AS 9PM		SB 9AM	SB 9AM

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	∅	∅	∅	∅	0	0	0
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 7AM	AD 4am	AD 5am	AD 4am

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 6 WEEK BEGINNING 6-13-21

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 6/13	Mon 6/14	Tues 6/15	Wed 6/16	Thu 6/17	Fri 6/18	Sat 6/19
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Ambient Air H2S (AM)							
H2S Reading (ppm)		0	0	0	0	0	0
Wind Speed (mph)		8	—	—	—	4mph	4mph
Wind Direction		N	—	—	—	ESE	ESE
Initials and Time		AD 4am	AD 5am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	—	—	—	—	—	8
Wind Direction	—	—	—	—	—	—	W
Initials and Time	SB 4PM	SB 4PM	SB 9PM	SB 9PM	SB 4PM	AD 6pm	AD 6pm

Sump Levels							
AM Cement Slab Sump (ft)		0	0'	0'	0	0	0
AM Loading Area (ft)		0	6"	0'	0	0	0
AM Pump House Sump (ft)		0	1'6"	5"	8"	0	0'8"
Initials and Time		AD 4am	AD 5am	AD 5am	AS 6AM	AS 6AM	AS 6AM

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	0'8"	1'3"	0'2"	0'7"	0'2"	0'8"	1'2"
Initials and Time	SB 10PM	SB 4PM	SB 9PM	SB 4PM	SB 9PM	AD 6pm	AD 6pm

Stormwater Control							
Strutural Defect (Y,N)		N	N	N	N	N	N
Action Taken		N	N	N	0	0	0
Initials and Time		AD 4am	AD 5am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Manager Verification							
Initials and Time		JA	JA	JA	JA	JA	JA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 6 WEEK BEGINNING 6-20-21

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)  
AM READINGS  
3 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 6/20	Mon 6/21	Tues 6/22	Wed 6/23	Thu 6/24	Fri 6/25	Sat 6/26
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	4mph	3mph	10mph	6mph	—	—	—
Wind Direction	SW	NW	SSE	W	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	0	0	0	0	—	—
Wind Speed (mph)	10	8	5	6	0	10mph	7mph
Wind Direction	W	W	NW	NW	0	NNW	NE
Initials and Time	AD 6pm	AD 7pm	AD 8pm	AD 7pm	AD 7pm	AS 10PM	AS 11PM

Sump Levels							
AM Cement Slab Sump (ft)	∅	∅	∅	∅	∅	∅	∅
AM Loading Area (ft)	∅	∅	∅	∅	∅	∅	∅
AM Pump House Sump (ft)	1'1"	1'6"	1'11"	0'7"	0'7"	0'7"	0'7"
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0"	2"	4"	0"	0"	∅	∅
PM Pump House Sump (ft)	6"	1'7"	<del>1'3"</del> 3"	6"	8"	∅	10"
Initials and Time	AD 6pm	AD 7pm	AD 8pm	AD 7pm	AD 7pm	AS 10PM	AS 10PM

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	∅	∅	∅	∅	∅	∅	∅
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Manager Verification							
Initials and Time		OL	OL	OL	OL	OL	OL
		8:00 AM					

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

YEAR 2020

MONTH 6

WEEK BEGINNING

6-27-21

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 6/27	Mon 6/28	Tues 6/29	Wed 6/30	Thu 7/1	Fri 7/2	Sat 7/3
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 5am	AD 3am	AD 2am

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	12 mph	12 mph	14 mph	9 mph	5 mph	—	—
Wind Direction	ESE	SE	SSE	SSE	SSW	—	—
Initials and Time	AS 10PM	SB 11AM	SB 9AM				

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	0'11"	0'3"	0'2"	0'2"	8"	7"	0'
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 6am	AD 6am	AD 2am

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	∅	∅	∅	∅	∅	∅	∅
PM Pump House Sump (ft)	1'2"	∅	∅	∅	0'5"	0'8"	0'0"
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 11PM	SB 11AM	SB 9AM

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	✓	✓	✓	✓	∅	∅	∅
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 6am	AD 6am	AD 2am

Manager Verification							
Initials and Time	OC	OC	OC	OC	OC	OC	OC
	8AM	8AM	8AM	9AM	8:00am	8:00am	8:00am

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 7 WEEK BEGINNING 7-21

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 EMPLOYED

Date	Sun 7-24	Mon 7-25	Tues 7-26	Wed 7-27	Thu 7-28	Fri 7-29	Sat 7-30
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	4mph	—	15	—	—	7mph
Wind Direction	—	ENE	—	SE	—	—	ENE
Initials and Time	AD 3am	AS 6AM	AD 6am	AD 1am	SB 7AM	AD 5am	AS 6AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	10mph	—	—	—	—	15	—
Wind Direction	SSE	—	—	—	—	N	—
Initials and Time	AS 11PM	SB 11PM	SB 11PM	SB 11PM	SB 11PM	AD 7pm	AD 8pm

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	∅	—	—	—	—	∅
AM Pump House Sump (ft)	2"	0' 9"	8"	6"	0' 7"	0' 8"	1' 5"
Initials and Time	AD 3am	AS 6AM	AD 6am	AD 1am	SB 7AM	AD 5am	AS 6AM

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	∅	0'	0'	0'	0'	0'	0
PM Pump House Sump (ft)	0' 7"	0' 11"	0' 12"	0' 11"	0' 9"	0' 10"	0
Initials and Time	AS 11PM	SB 11PM	SB 11PM	SB 11PM	SB 11PM	AD 7pm	AD 8pm

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	∅	∅	∅	∅	∅	∅
Initials and Time	AD 3am	AS 6AM	AD 6am	AD 1am	SB 7AM	AD 5am	AS 6AM

Manager Verification							
Initials and Time		AB	AB	AB	AB	AB	AB
		7A	7A	7A	7A	7A	8A

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 7 WEEK BEGINNING 7-11-21

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

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

Date	Sun 7/11	Mon 7/12	Tues 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	9mph	10mph	9mph	5mph	—	—	—
Wind Direction	E	E	E	E	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	12 mph	—	15	—	—	9 mph	8 mph
Wind Direction	ESE	—	E	—	—	SE	ESE
Initials and Time	AS 10PM	AD 9pm	AD 7pm	AD 8pm	AD 6pm	AS 10PM	AS 10PM

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	Ø	Ø	Ø	Ø	—	—	—
AM Pump House Sump (ft)	Ø	0'11"	1'6"	0'1"	0'11"	0'7"	1'0"
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	Ø	0	0	0'	0	0	0
PM Pump House Sump (ft)	0'10"	Ø	1'6"	0'	0	0'10"	0
Initials and Time	AS 10PM	AD 9pm	AD 7pm	AD 8pm	AD 6pm	AS 11PM	AS 11PM

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	Ø	Ø	Ø	Ø	Y	Y	Ø
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Manager Verification							
Initials and Time		AS	AD	AD	AD	AS	AS

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 7 WEEK BEGINNING 7-18-21

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 07/18	Mon 07/19	Tues 07/20	Wed 07/21	Thu 07/22	Fri 07/23	Sat 07/24
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	AD 6am	AD 5am	AD 5am

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	10 mph	6 mph	9 mph	9 mph	—	—
Wind Direction	—	ESE	E	E	SSE	—	—
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10 PM	AS 10PM	SB 5PM	AD 10PM

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	0'6"	1'1"	1'6"	0'6"	—	6'	8"
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	AD 6am	AD 5am	AD 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)	0	1'6"	0	0	0	0'11"	1'2"
Initials and Time	AS 11PM	SB 8PM	SB 10PM				

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	AD 6am	AD 6am	AD 5am

Manager Verification							
Initials and Time		OC 8AM					

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 5 WEEK BEGINNING 5-25-21

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 7/25	Mon 7/26	Tues 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	5mph	5mph	5mph
Wind Direction	—	—	—	—	ENE	E	E
Initials and Time	AD 2am	AD 2am	AD 3am	AD 1am	AS 6AM	AS 6AM	AS 6AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	8mph	—	—	—	—	10	15
Wind Direction	S	—	—	—	—	E	E
Initials and Time	AS 10PM	SD 8PM	SD 11PM	SD 10PM	SD 9PM	AD 8PM	AD 8PM

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	10"	—	—	6"	1'6"	—	—
Initials and Time	AD 2am	AD 2am	AD 3am	AD 1am	AS 6AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	—	—	—	—
PM Pump House Sump (ft)	1'7"	0'0"	0'11"	1'5"	0'0"	6"	—
Initials and Time	AS 11PM	SD 8PM	SD 11PM	SD 10PM	SD 9PM	AD 8PM	AD 8PM

Stormwater Control							
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	—	—	—	—	∅	∅	∅
Initials and Time	AD 2am	AD 2am	AD 3am	AD 1am	AS 6AM	AS 6AM	AS 6AM

Manager Verification							
Initials and Time		AD	AD	AD	AD	AD	AD
		2A	2A	2A	2A	2A	8A

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

Basin Operations/SCPS/Daily Inspection

YEAR 2021 MONTH 8 WEEK BEGINNING 8-1-21

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

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

Date	Sun 8/1	Mon 8/2	Tues 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	7mph	5mph	4mph	6mph	—	—	—
Wind Direction	E	E	ENE	ENE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	6	—	10	—	11mph	—
Wind Direction	—	N	—	E	—	WSW	S
Initials and Time	SB 8PM	AD 8pm	AD 8pm	AD 9pm	AD 9pm	AS 10PM	AS 10PM

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	0' 11"	—	0' 9"	1' 5"	0' 0"	0' 8"	0' 8"
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
Empty Cement Slab (Initial/Date)	— AS/8/1	— AS/8/2	— AS/8/3	— AS/8/4			

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	6"	0"	6"	3"	—	—
PM Pump House Sump (ft)	4' 3"	4"	1'	1' 7"	6"	0' 9"	
Initials and Time	SB 8PM	AD 8pm	AD 8pm	AD 9pm	AD 9pm	AS 11PM	AS 11PM

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Manager Verification							
Initials and Time	SA						

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 5

WEEK BEGINNING 8-8-21

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 8/8	Mon 8/9	Tues 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	10
Wind Direction	—	—	—	—	—	—	W
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 6AM	AD 1am	AD 12am	AD 2am

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	5mph	4mph	12mph	7mph	11mph	10mph	—
Wind Direction	NNW	NNW	SW	SW	SE	S	—
Initials and Time	AS 10PM	SB 6PM	SB 6PM				

Sump Levels							
AM Cement Slab Sump (ft)		—	—	—	—	—	—
AM Loading Area (ft)		—	—	—	—	—	—
AM Pump House Sump (ft)		0'8"	1'1"	0'7"	6"	1'8"	2'1"
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 6AM	AD 1am	AD 12am	AD 2am

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	∅	∅	∅	∅	∅	∅	∅
PM Pump House Sump (ft)	∅	1'0"	0'5"	0'5"	0'10"	1'1"	0'6"
Initials and Time	AS 10PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 6PM	SB 6PM

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 6AM	AD 1am	AD 12am	AD 2am

Manager Verification							
Initials and Time	SA	SG	SG	SG	SG	SG	SG

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 8 WEEK BEGINNING 8-15-21

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)  
1 AM READINGS  
8 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 8-15	Mon 8-16	Tues 8-17	Wed 8-18	Thu 8-19	Fri 8-20	Sat 8-21
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	8mph	3mph	5mph
Wind Direction	—	—	—	—	E	WNW	ESE
Initials and Time	AD 4am	AD 5am	AD 6am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	11mph	—	—	—	—	—	—
Wind Direction	SE	—	—	—	—	—	—
Initials and Time	AS 10PM	SB 9PM	SB 10PM	SB 10PM	SB 9PM	AD 9pm	AD 8pm

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	0'6"	0'6"	0'10"	1'1"
Initials and Time	AD 4am	AD 5am	AD 6am	AD 5am	AS 6AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	—	—	—	—	— AS/8/19	— AS/8/20	— AS/8/21
<b>4 PM EMPTY THE SUMPS</b>							
PM Loading Area Sump (ft)	0	0'0"	—	—	—	—	—
PM Pump House Sump (ft)	—	0'0"	0'5"	0'5"	0'8"	0'10"	1'6"
Initials and Time	AS 11PM	SB 9PM	SB 10PM	SD 10PM	SB 9PM	AD 9pm	AD 8pm

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	AD 4am	AD 5am	AD 6am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SPM	SPM	SPM	SPM	SPM	SPM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 8

WEEK BEGINNING 8-22-21

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 8/22	Mon 8/23	Tues 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	6mph	6mph	5mph	4mph	—	—	—
Wind Direction	S	SSW	SSW	ESE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 4:30AM	SB 7AM	SB 7AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	20	0	0	0	0	12 mph	7 mph
Wind Direction	W	0	0	0	0	SSW	W
Initials and Time	AD 8pm	AD 10pm	AD 8pm	AD 8pm	AD 9pm	AS 10PM	AS 10PM

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	1'7"	2'1"	2'8"	—	0'8"	0'7"	1'0"
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 6:30AM	SB 7AM	SB 7AM
Empty Cement Slab (Initial/Date)	— AS/8/22	— AS/8/23	— AS/8/24	— AS/8/25			

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	10"	0	0	—
PM Pump House Sump (ft)	1'10"	2'3"	0	5"	0	0'11"	1'1"
Initials and Time	AD 11pm	AD 10pm	AD 10pm	AD 8pm	AD 9pm	AS 11PM	AS 11PM

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 6:30AM	SB 7AM	SB 7AM

Manager Verification							
Initials and Time							
	SA						

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 8 WEEK BEGINNING 8-29-21

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

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

Date	Sun <u>08/29</u>	Mon <u>08/30</u>	Tues <u>08/31</u>	Wed <u>09/01</u>	Thu <u>09/02</u>	Fri <u>09/03</u>	Sat <u>09/04</u>
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	10	0	—
Wind Direction	—	—	—	—	W	0	—
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	AD 2am	AD 2am	AD 1am

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	17mph	7mph	10mph	6mph	4mph	—	—
Wind Direction	SSE	SW	S	S	NNW	—	—
Initials and Time	AS 10PM	SBWPM	SBWPM				

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	1'6"	0'6"	0'6"	1'2"	—	—	—
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	AD 2am	AD 2am	AD 1am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	0'4"	0'9"	1'2"	—	—	0'5"
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM <del>AD 2am</del>	SBWPM	SBWPM

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	AD 2am	AD 2am	AD 1am

Manager Verification							
Initials and Time	<del>SBTAM</del>	OC	OC	OC	OC	OC	OC
		SJA	SJA	SJA	SJA	SJA	SJA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 9 WEEK BEGINNING 9-5-21

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 EMPTOED

Date	Sun 9-5	Mon 9-6	Tues 9-7	Wed 9-8	Thu 9-9	Fri 9-10	Sat 9-11
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	6	6
Wind Direction	—	—	—	—	—	W	E
Initials and Time	AD 1am	AD 4am	AD 2am	AD 4am	AD 1am	uc 2am	uc 2am

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 8PM	SB 9PM	SB 9PM	SB 11PM	SB 10PM	AD 7pm	AD 7pm

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	8"	10"	—	—	—	6"
Initials and Time	AD 1am	AD 4am	AD 2am	AD 4am	AD 1am	uc 2am	uc 2am
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	0'8"	1'1"	—	—	0'3"	—	—
Initials and Time	SB 8PM	SB 9PM	SB 9PM	SB 11PM	SB 10PM	AD 7pm	AD 7pm

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 4am	AD 2am	AD 4am	AD 1am	uc 2am	uc 2am

Manager Verification							
Initials and Time		JG	JG	AS	JG	AC	AC
		7A	7A	7A	7A	7A	8A

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 9 WEEK BEGINNING 9-12-21

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 EMPTOED

Date	Sun 9-12	Mon 9-13	Tues 9-14	Wed 9-15	Thu 9-16	Fri 9-17	Sat 9-18
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Ambient Air H2S (AM)							
H2S Reading (ppm)	-	-	-	-	-	-	-
Wind Speed (mph)	-	5 mph	-	6	-	-	-
Wind Direction	-	N	-	W	-	-	-
Initials and Time	uc 2am	uc 1am	uc 1am	uc 1am	SB 7am	SB 7:30am	SB 7am

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	0	0	0	14
Wind Direction	0	0	0	0	0	0	W
Initials and Time	AD 8pm	AD 9pm	AD 9pm	AB 5pm	DN 8pm	uc 8pm	uc 8pm

Sump Levels							
AM Cement Slab Sump (ft)	-	-	-	-	-	-	-
AM Loading Area (ft)	-	-	-	-	-	-	-
AM Pump House Sump (ft)	-	-	-	-	0'8"	0'4"	0'9"
Initials and Time	uc 2am	uc 1am	uc 1am	uc 1am	SB 7am	SB 7:30am	SB 7am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	-	-	0	0	0	0	0
PM Pump House Sump (ft)	-	-	2"	6"	3"	3"	0
Initials and Time	AD 8pm	AD 9pm	AD 9pm	AD 8pm	DN 8pm	uc 8pm	uc 8pm

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	uc 2am	uc 2am	uc 1am	uc 1am	SB 7am	SB 7:30am	SB 7am

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SB	SB	SB	SB	SB	SB

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 9 WEEK BEGINNING 9-19-21

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 EMPTOED

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
	only						

Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 6:30AM	SB 7AM	SB 7AM	AD 2am	AD 1am	AD 3am

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	12mph	7	—	—	5	—	—
Wind Direction	E	W	—	—	W	—	—
Initials and Time	UC 6pm	UC 9pm	UC 11pm	UC 7pm	UC 9pm	SB 9PM	SB 8PM

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	0'2"	0'7"	0'10"	1'1"	1'3"	—	1'0"
Initials and Time	SB 7AM	SB 6:30AM	SB 7AM	SB 7AM	AD 2am	AD 1am	AD 3am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	0'3'	0'8"	0'10"	0'2"	0'3"	0'11"	1'4"
Initials and Time	UC 6pm	UC 9pm	UC 11pm	UC 7pm	UC	SB 9PM	SB 8PM

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	SB 7AM	SB 6:30AM	SB 7AM	SB 7AM	AD 2am	AD 1am	AD 3am

Manager Verification							
Initials and Time	SB	JA	JA	JA	JA	JA	JA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 9 WEEK BEGINNING 9-26-21

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 EMPTOED

Date	Sun 9-26	Mon 9-27	Tues 9-28	Wed 9-29	Thu 9-30	Fri 10-1	Sat 10-2
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	5	6	4
Wind Direction	—	—	—	—	W	W	W
Initials and Time	AD 7am	AD 7am	AD 3am	AD 5am	UC 2am	UC 1am	UC 1am

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	←	—	—	—	—	—
Wind Speed (mph)	8	—	—	—	—	—	—
Wind Direction	W	—	—	—	—	—	—
Initials and Time	UC 8pm	SB 8pm	SB 8pm	SB 8pm	SB 7pm	AD 7pm	AD 7pm

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	—	0	0	0	0	0	0
AM Pump House Sump (ft)	1' 3"	1' 6"	0	0.6"	0.8"	0.1"	1' 0"
Initials and Time	AD 1am	AD 12am	AD 3am	AD 5am	UC 2am	UC 1am	UC 1am
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0'	—	—	—	—	—
PM Pump House Sump (ft)	1' 5"	0' 0"	0' 3"	0' 11"	0' 0"	1' 0" 6"	1' 0"
Initials and Time	UC 8pm	SB 8pm	SB 8pm	SB 8pm	SB 7pm	AD 8pm	UC 1am

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 12am	AD 3am	AD 5am	UC 2am	UC 1am	UC 1am

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SA	SA	SA	SA	SA	SA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 10 WEEK BEGINNING 10-3-21

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)  
AM READINGS  
3 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 10-3	Mon 10-4	Tues 10-5	Wed 10-6	Thu 10-7	Fri 10-8	Sat 10-9
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Ambient Air H2S (AM)							
H2S Reading (ppm)	-	-	-	-	-	-	-
Wind Speed (mph)	4	-	-	5	-	-	-
Wind Direction	E	-	-	W	-	-	-
Initials and Time	uc 3am	uc 3am	uc 1am	uc 3am	SB 7AM	SB 7AM	SB 7AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	-	-	-	-	-	-	-
Wind Speed (mph)	-	-	-	-	-	6	-
Wind Direction	-	-	-	-	-	N	-
Initials and Time	SB 6PM	AD 8pm	AD 8pm	AD 8pm	AD 9pm	6pm uc	uc 6pm

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	-	-	-
AM Loading Area (ft)	0	0	0	0	-	-	-
AM Pump House Sump (ft)	0'9"	0'8"	0'9"	0'1"	0'5"	0'10"	1'3"
Initials and Time	uc 3am	uc 3am	uc 3am	uc 7am	SB 7AM	SB 7AM	SB 7AM

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	0'9"	0'9"	0'9"	0'1"	0"	1'0"	1'8"
Initials and Time	SB 7AM	AD 7pm	uc 3am	uc 7am	AD 9pm	uc 9pm	uc 6pm

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	✓	✓	✓
Initials and Time	uc 3am	uc 3am	uc 3am	uc 3am	SB 7AM	SB 7AM	SB 7AM

Manager Verification							
Initials and Time	OC						

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 10 WEEK BEGINNING 10-10-21

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 EMPTOED

Date	Sun 10/10	Mon 10/11	Tues 10/12	Wed 10/13	Thu 10/14	Fri 10/15	Sat 10/16
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0		—	—	—	0	0
Wind Speed (mph)	10		14 mph	—	—	8	0
Wind Direction	E		N	—	—	W	0
Initials and Time			SB 7AM	SB 6AM	AD 1am	AD 2am	AD 4am

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	—	—	0	—	
Wind Speed (mph)	8	15	15	0	22	—	
Wind Direction	E	E	N	0	E	—	
Initials and Time			SB 7AM	UC 8pm	UC 7pm	SB 7pm	

Sump Levels							
AM Cement Slab Sump (ft)	0	0	—	—	0	0	0
AM Loading Area (ft)	0		—	—	0	0	0
AM Pump House Sump (ft)			2'6"	3'0"	0	8"	3"
Initials and Time			SB 7AM	SB 6AM	AD 1am	AD 2am	AD 4am
Empty Cement Slab (Initial/Date)	E	E					

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	E	E	E	0	0		
PM Pump House Sump (ft)	2 FT	2 FT	2'9"	0	0'6"	0'8"	
Initials and Time			UC	UC 8pm	UC 6pm	SB 7pm	

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	0	0	0	0	0
Initials and Time			SB 7AM	SB 6AM	AD 1am	AD 2am	AD 4am

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8AM	8AM	8AM	8AM	8AM	8AM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

Date	Sun 5/17	Mon 5/18	Tues 5/19	Wed 5/20	Thu 5/21	Fri 5/22	Sat 5/23
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	15	0	5	5	0
Wind Direction	0	0	SW	0	E	W	-
Initials and Time	AD 6am	AD 12am	AD 1am	AD 12am	UC 2am	UC 2am	UC 3am

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	6	0	1	-	-	0	0
Wind Direction	W	0	E	-	-	0	0
Initials and Time	UC 6pm	SB 9PM	DN 7PM	SB 9PM	SD 9PM	AD 8pm	AD 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)	0	1'3"	1'6"	1'10"	2'2"	0'2"	
Initials and Time	AD 6am	AD 12am	AD 1am	AD 12am	UC 2am	UC 2am	UC 3am
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)		6"	6"	6"	6"	0	0
PM Pump House Sump (ft)	1'1"	1'2"	1'10"	2'0"	0'2"	0'2"	0'6"
Initials and Time	UC 6pm	SD 9PM	DN 7PM	SB 9PM	SD 9PM	UC 2am	AD 8pm

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 12am	AD 1am	AD 12am	UC 2am	UC 2am	UC 3am

Manager Verification							
Initials and Time	UC						

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 10 WEEK BEGINNING 10-24-21

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

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

Date	Sun 10/24	Mon 10/25	Tues 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	-	6	9	26	-	-	-
Wind Direction	-	W	W	N	-	-	-
Initials and Time	UC 2am	UC 2am	UC 2am	UC 2am	SB 2am	SB 5am	SB 8am

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	-	-	10	20	0	0	5
Wind Direction	-	-	W	W	0	0	E
Initials and Time	SB 4pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	UC 8pm	UC 8pm

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
M Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0'9"	1'0"			0'10"	1'6"	0'0
Initials and Time	UC 2am	UC 2am	UC 2am	UC 2am	SB 7am	SB 5am	SB 8am

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	-	-	-	-	-	-	-
PM Pump House Sump (ft)	1'0"	1'0	-	1'4	-	0'8	0'10'
Initials and Time	SB 4pm	AD 8pm	AD 8pm	UC 7am	AD 8pm	UC 7pm	UC 8pm

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	UC 2am	UC 2am	UC 2am	UC 2am	SB 7am	SB 5am	SB 8am

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SA	SA	SA	SA	SA	SA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 11 WEEK BEGINNING 11/31/21

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

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

Date	Sun 11/31	Mon 11/01	Tues 11/02	Wed 11/03	Thu 11/04	Fri 11/05	Sat 11/06
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 7AM	SB 6AM	A	AD 1am	AD 3am	AD 4am

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	—	—	—	—
Wind Direction	0	0	0	—	—	—	—
Initials and Time	UC 9pm	AD 8pm	TN 9PM	UC 9pm	UC 9pm	SB 4AM	SB 12AM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	—
M Loading Area (ft)	0	0	0	0	0	0	—
AM Pump House Sump (ft)	0'5"	0'9"	1'1"	1'5"	1'10"	0	—
Initials and Time	SB 7AM	SB 7AM	SB 6AM	TN 11:40AM	AD 1am	AD 3am	AD 4am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	2'5"	0	0	0	0	0
PM Pump House Sump (ft)	0'7"	0'10"	0'5"	1'5"	1'5"	0'0"	0'8"
Initials and Time	UC 9pm	AD 8pm	<del>SB 7AM</del>	TN 11:40AM	UC 10J	SB 4AM	SB 12AM

Stormwater Control							
Strutural Defect (Y,N)	N	N	N		N	N	N
Action Taken	N	N	N		N	N	N
Initials and Time	SB 7AM	SB 7AM	SB 6AM		AD 1am	AD 3am	AD 4am

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 11 WEEK BEGINNING 11-7-21

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

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

Date	Sun 11-7	Mon 11-8	Tues 11-9	Wed 11-10	Thu 11-11	Fri 11-12	Sat 11-13
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0		0		0	0	0
Wind Speed (mph)	1		1		3	10	1
Wind Direction	1		1		W	W	1
Initials and Time	UC 3am		TU 6am		UC 2am	AD 12am	AD 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	UC 7pm	SB 11am	SB 8pm	SB 11am	SB 2pm	TU 7pm	AD 5am

Sump Levels							
AM Cement Slab Sump (ft)	0		0		0	0	0
AM Loading Area (ft)	0		0		0	0	0
AM Pump House Sump (ft)	0'9"		0		0'8"	0	1'3"
Initials and Time	UC 3am		TU 11am		UC 2am	AD 12am	AD 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)	0'9"	1'0"	0'2"	0'8"	0'8'6"	1'6"	
Initials and Time	UC 7pm	SB 11am	SB 8pm	SB 11am	SB 2pm	TU 6pm	

Stormwater Control							
Strutural Defect (Y,N)	N		N		N	N	N
Action Taken	N		N		N	N	N
Initials and Time	UC 5am		TU 5am		UC 2am	AD 12am	AD 5am

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 11 WEEK BEGINNING 1/14/21

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

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

Date	Sun 11-14	Mon 11-15	Tues 11-16	Wed 11-17	Thu 11-18	Fri 11-19	Sat 11-20
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 7am	SB 7am	SB 7am

Ambient Air H2S (PM)							
H2S Reading (ppm)		0	—		—	—	—
Wind Speed (mph)		0	—		—	—	—
Wind Direction		0	—		—	—	—
Initials and Time		Tm 9pm	Tm 9pm		Tm 9pm	AD 7pm	AD 7pm

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	6"	11"	1'5"	0'6"	0'6"	1'1"
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 7am	SB 7am	SB 7am
Empty Cement Slab (Initial/Date)							
<b>4 PM EMPTY THE SUMPS</b>							
PM Loading Area Sump (ft)		0	—		—	—	—
PM Pump House Sump (ft)		0	—		—	11"	1'3"
Initials and Time		Tm 9pm	Tm 9pm		Tm 9pm	AD 7pm	AD 7pm

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 7am	SB 7am	SB 7am

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 1 WEEK BEGINNING 11-21-21

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 <u>11/21</u>	Mon <u>11/22</u>	Tues <u>11/23</u>	Wed <u>11/24</u>	Thu	Fri	Sat
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	
Wind Speed (mph)	—	—	—	—	—	—	
Wind Direction	—	—	—	—	—	—	
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 7AM	Tm 6AM	Tm 6AM	

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	<del>10</del> —	—	—	—
Wind Speed (mph)	—	—	—	10	—	—	—
Wind Direction	—	—	—	W	—	—	—
Initials and Time	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	SB 6PM	SB 6PM

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	
M Loading Area (ft)	—	—	—	—	—	off	
AM Pump House Sump (ft)	1'5"	2'3"	0'4"	0'4"		off	
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 7AM	Tm 6AM	Tm 6AM	
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)	1'9"	0'	5"	6"	0'6"	0'10"	0'11"
Initials and Time	AD 7pm	SB 6PM	SB 6PM				

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	
Action Taken	N	N	N	N	N	N	
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 7AM	Tm 6AM	Tm 6AM	

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 11 WEEK BEGINNING 11-18-21

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

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

Date	Sun 11-28	Mon 11-29	Tue 11-30	Wed 12-1	Thu 12-2	Fri 12-3	Sat 12-4
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Ambient Air H2S (AM)							
H2S Reading (ppm)	-	-	-	-	-	-	-
Wind Speed (mph)	-	-	-	-	-	-	-
Wind Direction	-	-	-	-	-	-	-
Initials and Time	TMSAM	TMSAM	TMSAM	TMSAM	AD 7:00 AM	AD 7:00 AM	AD 2am

Ambient Air H2S (PM)							
H2S Reading (ppm)	-	-	-	-	-	-	-
Wind Speed (mph)	-	-	-	-	-	-	-
Wind Direction	-	-	-	-	-	-	-
Initials and Time	TMSAM	TMSAM	TMSAM	TMSAM	SB 10PM		

Sump Levels							
AM Cement Slab Sump (ft)	-	0	0	0	0	0	-
AM Loading Area (ft)	-	0ft	1ft	1ft	0	0	-
AM Pump House Sump (ft)	0	1ft	1ft	1ft	0	0	
Initials and Time	TMSAM	TMSAM	TMSAM	TMSAM	AD 7:00 AM	AD 7:00 AM	AD 2am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	6"	0"	0"	1ft	-		
PM Pump House Sump (ft)	4"	0'6"	0'6"	1ft	1'3"		
Initials and Time	AD 7pm	SB 9PM	SB 10PM	TMS	SB 10PM		

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	X	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	TMSAM	TMSAM	TMSAM	TMSAM	AD 7:00 AM	AD 7:00 AM	AD 2am

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 12 WEEK BEGINNING 12-5-21

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 12-5	Mon 12-6	Tues 12-7	Wed 12-8	Thu 12-9	Fri 12-10	Sat 12-11
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	2am	1am	2am	AD 2am	SB 7am	SB 7am	SB 7am

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	Tm 9pm	Tm 9pm	Tm 9pm	—	Tm 9pm	Tm 9pm	AD 7pm

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	0'8"	6"	—	0'4"	0'7"	0'1"
Initials and Time	AD 2am	AD 1am	AD 2am	AD 2am	SB 7am	SB 7am	SB 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)	—	0	0	—	0	0	0
Initials and Time	Tm 9pm	Tm 9pm	Tm 9pm	—	Tm 9pm	Tm 9pm	AD 7pm

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 2am	AD 1am	AD 2am	AD 2am	SB 7am	SB 7am	SB 7am

Manager Verification							
Initials and Time		PG	PG	PG	PG	PG	PG
		JA	JA	JA	JA	JA	JK

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 12 WEEK BEGINNING 12-12

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 12/12	Mon 12/13	Tues 12/14	Wed 12/15	Thu 12/16	Fri 12/17	Sat 12/18
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	13 mph	0	—	—
Wind Direction	—	—	—	E	—	—	—
Initials and Time	SB TAM	AD 2am	SB TAM	SB TAM	TMB AM	TMB AM	TMB AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	8	10	—	—	—
Wind Direction	—	—	W	W	—	—	—
Initials and Time	AD 6pm	SB 9PM	AD 6pm	AD 7pm	SB 11PM	TMB AM	TMB AM

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	0	—	—
AM Pump House Sump (ft)	0'5"	5"	0'8"	0'3"	1ft	1ft	0ft
Initials and Time	SB TAM	AD 2am	SB TAM	SB TAM	TMB AM	TMB AM	TMB AM
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	2'	—	—	—	—	—	—
PM Pump House Sump (ft)	5"	0'7"	—	1'6"	3'1"	1'2"	2'0"
Initials and Time	AD 6pm	SB 9PM	AD 6pm	AD 7pm	SB 11PM	AD 7pm	SB 11PM

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	SB TAM	AD 2am	SB TAM	SB TAM	TMB AM	TMB AM	TMB AM

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 12 WEEK BEGINNING 12-19-21

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 EMPTOED

Date	Sun 12/19	Mon 12/20	Tues 12/21	Wed 12/22	Thu 12/23	Fri 12/24	Sat 12/25
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0		0		0	-	-
Wind Speed (mph)	-		-		-	-	-
Wind Direction	-		-		-	-	-
Initials and Time	Tmgam		Tmgam		AD 4am	AD 6am	AD 4am

Ambient Air H2S (PM)							
H2S Reading (ppm)		-	-	-	-	-	-
Wind Speed (mph)		-	-	-	-	-	-
Wind Direction		-	-	-	-	-	-
Initials and Time		SB 4pm	SB 4pm	SB 4pm	SB 4pm	Tmgpm	Tmgpm

Sump Levels							
AM Cement Slab Sump (ft)	0ft		0		0	-	-
AM Loading Area (ft)	0ft		0		0	-	-
AM Pump House Sump (ft)	0ft		2ft		0	-	-
Initials and Time	Tmgam		Tmgam		AD 4am	AD 6am	AD 4am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)		0'0"	0	-	-	2ft	0ft
PM Pump House Sump (ft)		0'1"	0'4"	0'6"	0'0"	0	0
Initials and Time		SB 4pm	SP 10pm	SB 4pm	SB 4pm	Tmgpm	Tmgpm

Stormwater Control							
Strutural Defect (Y,N)	N		N		N	N	N
Action Taken	0		0		N/A	N/A	N/A
Initials and Time	-		-		AD 4am	AD 6am	AD 4am

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 12 WEEK BEGINNING 1226

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

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

Date	Sun 12-26	Mon 12-27	Tues 12-28	Wed 12-29	Thu 12-30	Fri 12-31	Sat 1-1
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Ambient Air H2S (AM)							
H2S Reading (ppm)	-	-	-	-	-	-	-
Wind Speed (mph)	10	10	20	10	-	-	8-10
Wind Direction	W	W	SW	W	-	-	E
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 6AM	SB 6AM	SB 7AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	-	-	-	-	-	-	-
Wind Speed (mph)	23	2	-	-	-	-	25
Wind Direction	S	S	-	-	-	-	W
Initials and Time	SB 7PM	Tm 9pm	Tm 9pm	Tm 9pm	Tm 9pm	AD 6pm	AD 7pm

Sump Levels							
AM Cement Slab Sump (ft)	-	-	-	-	-	-	-
PM Loading Area (ft)	-	-	-	-	-	-	-
AM Pump House Sump (ft)	0'9"	0'9"	1'	0'	0'11"	0'3"	0'4"
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 6AM	SB 6AM	SB 7AM
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	-	-	0ft	0ft	0	0	0
PM Pump House Sump (ft)	0'7"	0ft	2ft	0ft	1ft	0	0
Initials and Time	SB 7PM	Tm 9pm	Tm 9pm	Tm 9pm	Tm 9pm	AD 6pm	AD 7pm

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 6AM	SB 6AM	SB 7AM

Manager Verification							
Initials and Time							

ODOR

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

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

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun 1/3	Mon 1/4	Tues 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
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9PM	Sun 1/3	Mon 1/4	Tues 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
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	3	—	—	—
Wind Direction (N, S, E, W)	—	—	E	W	—	—	—
Overflow (brown, black, clear)	Clear	clear	Ø	Ø	—	—	—
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM	Sun 1/3	Mon 1/4	Tues 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
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	3	—	—	—
Wind Direction (N, S, E, W)	—	—	E	W	—	—	—
Overflow (brown, black, clear)	Clear	clear	Ø	Ø	—	—	—
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12AM	Sun 1/3	Mon 1/4	Tues 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	clear	clear	clear	clear
H2S Readings	—	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM	Sun 1/3	Mon 1/4	Tues 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	clear	clear	clear	clear
H2S Readings	—	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM	Sun 1/3	Mon 1/4	Tues 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	clear	clear	clear	clear
H2S Readings	—	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 1 WEEK BEGINNING 1-10-21

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun 1/10	Mon 1/11	Tues 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16
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9PM	Sun 1/10	Mon 1/11	Tues 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	E	W	E	W
Wind Speed	-	-	2	-	1-3	1	-
Wind Direction (N, S, E, W)	-	-	E	-	W	E	-
Overflow (brown, black, clear)	-	white	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	Sun 1/10	Mon 1/11	Tues 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	W	E	W	W	E
Wind Speed	-	1	-	1	1-3	-	2
Wind Direction (N, S, E, W)	-	N	-	-	E	-	E
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

12PM	Sun 1/10	Mon 1/11	Tues 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	-	-	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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

5AM	Sun 1/10	Mon 1/11	Tues 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	-	-	clear	clear	clear	clear	clear
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 2020 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

H2S  
A. NOTE H2S READINGS

Sun oil Mon oil Tues oil Wed oil Thu oil Fri oil Sat oil

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

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

5AM	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Odor Type (bleach, oil, other)	Oil						
Location (N, S, E, W)	S	W	E	E	E	E	E
Wind Speed	1	2	3-4	-	-	-	-
Wind Direction (N, S, E, W)	W	E	W	-	-	-	-
Overflow (brown, black, 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 2022 MONTH 1 WEEK BEGINNING 1-24-21

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun 1/24	Mon 1/25	Tues 1/26	Wed 1/27	Thu 1/28	Fri 1/29	Sat 1/30
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9PM	Sun 1/24	Mon 1/25	Tues 1/26	Wed 1/27	Thu 1/28	Fri 1/29	Sat 1/30
Odor Type (bleach, oil, other)	Oil	oil	oil	oil	oil		oil
Location (N, S, E, W)	F	E	E	E	E		E
Wind Speed		1	1	2	1		—
Wind Direction (N, S, E, W)		S	E	E	S		—
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	Sun 1/24	Mon 1/25	Tues 1/26	Wed 1/27	Thu 1/28	Fri 1/29	Sat 1/30
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	1	2	1		—
Wind Direction (N, S, E, W)		S	E	E	S		—
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

12AM	Sun 1/24	Mon 1/25	Tues 1/26	Wed 1/27	Thu 1/28	Fri 1/29	Sat 1/30
Odor Type (bleach, oil, other)	Oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	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

3AM	Sun 1/24	Mon 1/25	Tues 1/26	Wed 1/27	Thu 1/28	Fri 1/29	Sat 1/30
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	—	—	—	—	—	—
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

5AM	Sun 1/24	Mon 1/25	Tues 1/26	Wed 1/27	Thu 1/28	Fri 1/29	Sat 1/30
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	—	—	—	—	—	—
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 2020 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

H2S  
A. NOTE H2S READINGS

Sun 1/31 Mon 2/1 Tues 2/2 Wed 2/3 Thu 2/4 Fri 02/05 Sat 02/06

9PM	Sun 1/31	Mon 2/1	Tues 2/2	Wed 2/3	Thu 2/4	Fri 02/05	Sat 02/06
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	W	E	E	E
Wind Speed	—	2	—	15	1	—	—
Wind Direction (N, S, E, W)	—	E	—	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

10PM	Sun 1/31	Mon 2/1	Tues 2/2	Wed 2/3	Thu 2/4	Fri 02/05	Sat 02/06
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	W	E	E	E	E
Wind Speed	—	3	2	20	5	—	—
Wind Direction (N, S, E, W)	—	E	W	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

12PM	Sun 1/31	Mon 2/1	Tues 2/2	Wed 2/3	Thu 2/4	Fri 02/05	Sat 02/06
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	—	—	—	—	16mph	10mph	13 mph
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	N	N	N	N	N

3AM	Sun 1/31	Mon 2/1	Tues 2/2	Wed 2/3	Thu 2/4	Fri 02/05	Sat 02/06
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	—	—	—	16mph	10mph	12 mph
Wind Direction (N, S, E, W)	E	—	—	—	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	N	N	N	N	N

5AM	Sun 1/31	Mon 2/1	Tues 2/2	Wed 2/3	Thu 2/4	Fri 02/05	Sat 02/06
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	13mph	9mph	11 mph
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	N	N	N	N	N

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 2 WEEK BEGINNING 2-7-21

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun 2/7	Mon 2/8	Tues 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
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9PM	Sun 2/7	Mon 2/8	Tues 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	5mph	5mph	10 MPH
Wind Direction (N, S, E, W)	—	—	—	—	NE	NE	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

10PM	Sun 2/7	Mon 2/8	Tues 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
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	—	—	12	—	5mph	5mph	14 mph
Wind Direction (N, S, E, W)	—	—	S	—	NE	NE	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 AM	Sun 2/7	Mon 2/8	Tues 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	W	E	E
Wind Speed	—	—	4mph	4mph	2	0	0
Wind Direction (N, S, E, W)	S	—	S	S	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	Sun 2/7	Mon 2/8	Tues 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	W	E	E
Wind Speed	—	—	5mph	4mph	2	0	0
Wind Direction (N, S, E, W)	S	—	S	S	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

5AM	Sun 2/7	Mon 2/8	Tues 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	5mph	4 mph	—	—	0
Wind Direction (N, S, E, W)	S	—	S	S	—	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 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

**H2S**  
A. NOTE H2S READINGS

Line	Sun 2/14	Mon 2/15	Tues 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
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9PM	Sun 2/14	Mon 2/15	Tues 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
Odor Type (bleach, oil, other)	Oil	Oil	Oil	oil	Oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	10mph	4mph	13mph	6mph	8mph	3	10
Wind Direction (N, S, E, W)	SSE	S	WNW	W	W	S	E
Overflow (brown, black, clear)	Clear	Clear	Clear	clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM	Sun 2/14	Mon 2/15	Tues 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
Odor Type (bleach, oil, other)	Oil	Oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	9mph	6mph	12mph	7mph	8mph	3	10
Wind Direction (N, S, E, W)	SSE	SSW	WNW	W	W	S	E
Overflow (brown, black, clear)	Clear	Clear	clear	clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12 AM	Sun 2/14	Mon 2/15	Tues 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	N	N	N	N	E	E	E
Wind Speed	3	—	3	5	—	—	—
Wind Direction (N, S, E, W)	N	—	E	S	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM	Sun 2/14	Mon 2/15	Tues 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	N	N	N	N	E	E	E
Wind Speed	3	—	3	5	—	—	—
Wind Direction (N, S, E, W)	N	—	S	S	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM	Sun 2/14	Mon 2/15	Tues 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	N	N	N	N	E	E	E
Wind Speed	3	—	3	5	—	—	—
Wind Direction (N, S, E, W)	N	—	S	S/W	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 2 WEEK BEGINNING 2-2-21

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

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

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

H2S  
A. NOTE H2S READINGS

Sun	oil	Mon	oil	Tues	oil	Wed	oil	Thu	oil	Fri	oil	Sat	oil
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9PM	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Odor Type (bleach, oil, other)	oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	2	2	5	—	—	—	4-6 mph
Wind Direction (N, S, E, W)	S	E	SE	—	—	—	S
Overflow (brown, black, clear)	clear						
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Odor Type (bleach, oil, other)	oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	2	2	5	3	—	—	3-4
Wind Direction (N, S, E, W)	S	E	SE	E	—	—	S
Overflow (brown, 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	Sun	Mon	Tues	Wed	Thu	Fri	Sat
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	3-4	—	—	—	11 mph	5 mph	12 mph
Wind Direction (N, S, E, W)	S	—	—	—	SW	WSW	WSW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Odor Type (bleach, oil, other)	oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	2-3	—	—	—	8 mph	5 mph	12 mph
Wind Direction (N, S, E, W)	S	—	—	—	SW	WSW	WSW
Overflow (brown, black, clear)	clear						
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Odor Type (bleach, oil, other)	oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1-2	—	—	—	6 mph	4 mph	11 mph
Wind Direction (N, S, E, W)	S	—	—	—	SW	W	WSW
Overflow (brown, black, 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 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun 2/28	Mon 3/1	Tues 3/2	Wed 3/3	Thu 3/4	Fri 3/5	Sat 3/6
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9PM	Sun 2/28	Mon 3/1	Tues 3/2	Wed 3/3	Thu 3/4	Fri 3/5	Sat 3/6
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	7mph	10mph
Wind Direction (N, S, E, W)	—	—	—	—	—	ESE	SSE
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	Sun 2/28	Mon 3/1	Tues 3/2	Wed 3/3	Thu 3/4	Fri 3/5	Sat 3/6
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	7mph	11mph
Wind Direction (N, S, E, W)	—	—	—	—	—	SE	SSE
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

12AM	Sun 2/28	Mon 3/1	Tues 3/2	Wed 3/3	Thu 3/4	Fri 3/5	Sat 3/6
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5mph	5mph	5mph	6mph	8	—	10
Wind Direction (N, S, E, W)	WNW	NW	E	ESE	S/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	Sun 2/28	Mon 3/1	Tues 3/2	Wed 3/3	Thu 3/4	Fri 3/5	Sat 3/6
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	6mph	3mph	5mph	6mph	5	—	2
Wind Direction (N, S, E, W)	NW	WSW	ESE	SE	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

5AM	Sun 2/28	Mon 3/1	Tues 3/2	Wed 3/3	Thu 3/4	Fri 3/5	Sat 3/6
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5mph	3mph	5mph	7mph	4	2	2
Wind Direction (N, S, E, W)	NW	SSE	ESE	SE	SE	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 2021 MONTH 5 WEEK BEGINNING 3-7-21

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun 3/7	Mon 3/8	Tues 3/9	Wed 3/10	Thu 3/11	Fri 3/12	Sat 3/13
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9PM							
Odor Type (bleach, oil, other)	Oil	oil	oil	oil	Oil	oil	oil
Location (N, S, E, W)	I	E	E	E	E	E	E
Wind Speed	10 mph	13 mph	—	12 mph	9 mph	10	3
Wind Direction (N, S, E, W)	SE	SW	—	SW	WSW	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

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	11 mph	13 mph	—	12 mph	8 mph	10	3
Wind Direction (N, S, E, W)	SE	SW	—	SW	WSW	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

12:30 AM							
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	8	—	—	—
Wind Direction (N, S, E, W)		—	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

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		—	1	8	—	—	—
Wind Direction (N, S, E, W)		—	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

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	2	—	—	—
Wind Direction (N, S, E, 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

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 3 WEEK BEGINNING 3-14-21

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 3/13	Mon 3/14	Tues 3/15	Wed 3/16	Thu 3/17	Fri 3/18	Sat 3/19
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9PM	Sun 3/13	Mon 3/14	Tues 3/15	Wed 3/16	Thu 3/17	Fri 3/18	Sat 3/19
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	26 mph	0	0	0	—	—	—
Wind Direction (N, S, E, W)	E	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

10PM	Sun 3/13	Mon 3/14	Tues 3/15	Wed 3/16	Thu 3/17	Fri 3/18	Sat 3/19
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	26 mph	0	0	0	—	—	—
Wind Direction (N, S, E, W)	E	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

12PM	Sun 3/13	Mon 3/14	Tues 3/15	Wed 3/16	Thu 3/17	Fri 3/18	Sat 3/19
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 mph
Wind Direction (N, S, E, W)	—	8-10	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)	N	N	N	N	N	N	N

3AM	Sun 3/13	Mon 3/14	Tues 3/15	Wed 3/16	Thu 3/17	Fri 3/18	Sat 3/19
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 mph
Wind Direction (N, S, E, W)	—	—	—	—	—	—	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

5AM	Sun 3/13	Mon 3/14	Tues 3/15	Wed 3/16	Thu 3/17	Fri 3/18	Sat 3/19
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	—	—	—	—	—	—	9 mph
Wind Direction (N, S, E, W)	—	—	—	—	—	—	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 2021 MONTH 5 WEEK BEGINNING 7-21-21

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 3/21	Mon 3/22	Tues 3/23	Wed 3/24	Thu 3/25	Fri 3/26	Sat 3/27
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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	17mph	—	5-10mph	—	4mph	4mph	—
Wind Direction (N, S, E, W)	SW	—	S	—	SW	W	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM							
Odor Type (bleach, oil, other)	Oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	16 Mph	—	2-5mph	—	9mph	4mph	—
Wind Direction (N, S, E, W)	WSW	—	E	—	SSW	WSW	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12AM							
Odor Type (bleach, oil, other)	Oil	oil		oil	oil	oil	oil
Location (N, S, E, W)	E	E		E	E	E	E
Wind Speed	14 mph	—		0	0	0	2mph
Wind Direction (N, S, E, W)	WSW	—		—	—	—	S/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

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	10mph	—		—	—	—	2mph
Wind Direction (N, S, E, W)	WSW	—		—	—	—	S/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

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	5 mph	—		—	—	—	2mph
Wind Direction (N, S, E, W)	SW	—		—	—	—	S/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 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun 3/29	Mon 3/29	Tues 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3
<b>9PM</b>							
Odor Type (bleach, oil, other)	Oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	S	S	E
Wind Speed	4 mph	—	—	—	—	—	5 mph
Wind Direction (N, S, E, W)	EW	—	—	—	—	—	NW
Overflow (brown, black, clear)	clear	clear	clear	clear	grey	clear	Black
H2S Readings	—	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
<b>10PM</b>							
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	3 mph	—	—	—	—	—	5 mph
Wind Direction (N, S, E, W)	S	—	—	—	—	—	NW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	Black
H2S Readings	—	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
<b>12PM</b>							
Odor Type (bleach, oil, other)	oil	oil	oil	oil			oil
Location (N, S, E, W)	E	E	E	E			E
Wind Speed	—	—	—	—			—
Wind Direction (N, S, E, W)	—	—	—	—			—
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
<b>3AM</b>							
Odor Type (bleach, oil, other)	oil	oil	oil	oil			oil
Location (N, S, E, W)	E	E	E	E			E
Wind Speed	—	—	—	—			—
Wind Direction (N, S, E, W)	—	—	—	—			—
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
<b>5AM</b>							
Odor Type (bleach, oil, other)	oil	oil	oil	oil			oil
Location (N, S, E, W)	E	E	E	E			E
Wind Speed	—	—	—	—			—
Wind Direction (N, S, E, W)	—	—	—	—			—
Overflow (brown, black, clear)	clear	Black	black	Black			clear
H2S Readings	0	0	0	0			0
Bleach Added? (Y or N)	N	N	N	N			N

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 4 WEEK BEGINNING 4-8-21

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

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

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

H2S  
A. NOTE H2S READINGS

DATE	Sun 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
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9PM	Sun 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
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	2	15 mph	9 mph	—	—	13 mph
Wind Direction (N, S, E, W)	—	E	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	Sun 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
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 mph	9 mph	—	—	13 mph
Wind Direction (N, S, E, W)	—	E	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

12AM	Sun 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
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 mph
Wind Direction (N, S, E, W)	—	—	—	—	—	—	WNW
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	Sun 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
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 mph
Wind Direction (N, S, E, 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	Y	Y	N	Y	N

5AM	Sun 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
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 mph
Wind Direction (N, S, E, W)	—	—	—	—	—	—	WSW
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 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun 4/11	Mon 4/12	Tues 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17
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9PM	Sun 4/11	Mon 4/12	Tues 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil		Bleach
Location (N, S, E, W)	E	E	E	E	E		E
Wind Speed	—	—	—	14mph	7mph		—
Wind Direction (N, S, E, W)	—	—	—	NW	NNW		—
Overflow (brown, black, clear)	Black	Black	Black	Black	Grey		—
H2S Readings	∅	∅	∅	∅	∅		0
Bleach Added? (Y or N)	N	N	N	N	N		N

10PM	Sun 4/11	Mon 4/12	Tues 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil		oil
Location (N, S, E, W)	E	E	E	E	E		E
Wind Speed	—	—	—	16 mph	6 mph		—
Wind Direction (N, S, E, W)	—	—	—	NW	NNW		—
Overflow (brown, black, clear)	Black	Black	Black	Black	Grey		Grey
H2S Readings	∅	∅	∅	∅	∅		∅
Bleach Added? (Y or N)	N	N	N	N	N		Y

12AM	Sun 4/11	Mon 4/12	Tues 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17
Odor Type (bleach, oil, other)	Other	oil					
Location (N, S, E, W)	E	E					
Wind Speed	3 mph	—					
Wind Direction (N, S, E, W)	WNW	—					
Overflow (brown, black, clear)	Black	Black					
H2S Readings	∅	∅					
Bleach Added? (Y or N)	N	N					

3AM	Sun 4/11	Mon 4/12	Tues 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17
Odor Type (bleach, oil, other)	Other	oil					oil
Location (N, S, E, W)	E	E					E
Wind Speed	3 mph	—					—
Wind Direction (N, S, E, W)	W	—					—
Overflow (brown, black, clear)	Black	Black					—
H2S Readings	∅	∅					0
Bleach Added? (Y or N)	N	N					N

5AM	Sun 4/11	Mon 4/12	Tues 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17
Odor Type (bleach, oil, other)	Other	oil					Bleach
Location (N, S, E, W)	E	E					E
Wind Speed	5 mph	—					—
Wind Direction (N, S, E, W)	WSW	—					—
Overflow (brown, black, clear)	Black	Black					—
H2S Readings	∅	∅					∅
Bleach Added? (Y or N)	N	N					Y

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 4 WEEK BEGINNING 4-18-21

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

Site	Sun 4/18	Mon 4/19	Tues 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24
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9PM							
Odor Type (bleach, oil, other)	oil/bleach	oil	oil	oil	oil/bleach	oil/bleach	oil
Location (N, S, E, W)	E	E	E	E	N/E	E	E
Wind Speed	6mph	14mph	7mph	20mph	9mph	9mph	15mph
Wind Direction (N, S, E, W)	E	WSW	NNE	SW	N/E	E	SW
Overflow (brown, black, clear)	clear	grey	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/bleach	bleach	oil
Location (N, S, E, W)	E	E	E	E	N/E	E	E
Wind Speed	5mph	17mph	5mph	20mph	9mph	9mph	15mph
Wind Direction (N, S, E, W)	SSW	WSW	E	SW	N/E	E	WSW
Overflow (brown, black, clear)	clear	grey	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

12AM							
Odor Type (bleach, oil, other)		oil	oil	oil	oil	oil	oil
Location (N, S, E, W)		E	E	E	N/E	E	E
Wind Speed		17mph	8mph	18mph	9mph	9mph	
Wind Direction (N, S, E, W)		WNW	SSE	SW	N/E	E	
Overflow (brown, black, clear)		grey	clear	clear	clear	clear	clear
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
Location (N, S, E, W)	E			E	E	E	E
Wind Speed							
Wind Direction (N, S, E, W)							
Overflow (brown, black, clear)				clear	clear	clear	clear
H2S Readings	0			0	0	0	0
Bleach Added? (Y or N)	N			N	N	N	N

5AM							
Odor Type (bleach, oil, other)	oil			oil	oil	oil	oil/bleach
Location (N, S, E, W)	E			E	E	E	E
Wind Speed							
Wind Direction (N, S, E, W)							
Overflow (brown, black, clear)				clear	clear	clear	clear
H2S Readings	0			0	0	0	0
Bleach Added? (Y or N)	Y			N	N	N	Y

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 4 WEEK BEGINNING 4-25-21

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun <u>4/25</u>	Mon <u>4/26</u>	Tues <u>4/27</u>	Wed <u>4/28</u>	Thu <u>4/29</u>	Fri <u>4/30</u>	Sat <u>5/1</u>
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9PM	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Odor Type (bleach, oil, other)	Bleach	oil/bleach	oil	oil	oil	oil	oil
Location (N, S, E, W)	S	E	E	E	E	E	E
Wind Speed	12 mph	18 mph	7 mph	-	6 mph	-	-
Wind Direction (N, S, E, W)	E	SW	WSW	S	NNW	-	-
Overflow (brown, black, clear)	clear	Black	Black	grey	<del>Black</del> Grey	Black	Black
H2S Readings	6	0	0	0	0	4	4
Bleach Added? (Y or N)	Y	N	N	N	N	Y	Y

10PM	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Odor Type (bleach, oil, other)	Bleach	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	S	E	E	E	E	E	E
Wind Speed	12 mph	16 mph	5 mph	-	5 mph	-	-
Wind Direction (N, S, E, W)	E	WSW	WSW	S	NNE	-	-
Overflow (brown, black, clear)	clear	Black	Black	grey	grey	Black	Black
H2S Readings	0	0	0	0	0	4	4
Bleach Added? (Y or N)	Y	N	N	N	N	Y	Y

12PM	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Odor Type (bleach, oil, other)	oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	Black	Black	Black	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	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Odor Type (bleach, oil, other)	oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	Black	Black	Black	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	Y	Y	Y

5AM	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Odor Type (bleach, oil, other)	oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	Black	Black	Black	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	N	N	N

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 5 WEEK BEGINNING 5-2-21

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

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

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

H2S  
A. NOTE H2S READINGS

Date	Sun 5/2	Mon 5/3	Tues 5/4	Wed 5/5	Thu 5/6	Fri 5/7	Sat 5/8
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**9PM**

Odor Type (bleach, oil, other)	Oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5-10	—	—	—	—	—	—
Wind Direction (N, S, E, W)	S	—	—	—	—	—	—
Overflow (brown, black, clear)	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)	Oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5-10	—	—	—	—	—	—
Wind Direction (N, S, E, W)	S	—	—	—	—	—	—
Overflow (brown, black, clear)	Black						
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	Y	Y	Y	N	Y

**12PM 12AM**

Odor Type (bleach, oil, other)	oil				Oil	Oil	Oil
Location (N, S, E, W)	E				E	E	E
Wind Speed	—				3mph	<del>7mph</del> 10 km/h	12mph
Wind Direction (N, S, E, W)	—				NNE	ENE	WSW
Overflow (brown, black, clear)	clear				Black	Black	Black
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
Location (N, S, E, W)	E				E	E	E
Wind Speed	—				4 mph	10 Km/h	12 mph
Wind Direction (N, S, E, W)	—				E	ENE	SW
Overflow (brown, black, clear)	clear				Black	Black	Black
H2S Readings	0				0	0	0
Bleach Added? (Y or N)	Y				N	N	N

**5AM**

Odor Type (bleach, oil, other)	oil				Oil	Oil	Oil
Location (N, S, E, W)	E				E	E	E
Wind Speed	—				7mph	9 Km/h	10mph
Wind Direction (N, S, E, W)	—				SE	E	sw
Overflow (brown, black, clear)	clear				Black	Black	Black
H2S Readings	0				0	0	0
Bleach Added? (Y or N)	N				N	N	N

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 5 WEEK BEGINNING 5-9-21

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun 5/9	Mon 5/10	Tues 5/11	Wed 5/12	Thu 5/13	Fri 5/14	Sat 5/15
<b>9PM</b>							
Odor Type (bleach, oil, other)	Oil	oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	W	W	E	E	E
Wind Speed	---	---	6	4	0	4mph	11mph
Wind Direction (N, S, E, W)	---	---	W	W	0	WSW	SW
Overflow (brown, black, clear)	Black	Black	Blk	Gray	Gray	Black	Black
H2S Readings	∅	∅	0	0	0	∅	∅
Bleach Added? (Y or N)	N	N	N	N	N	N	N

<b>10PM</b>							
Odor Type (bleach, oil, other)	oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	W	E	E	E	E
Wind Speed	---	---	7	0	0	4mph	11mph
Wind Direction (N, S, E, W)	---	---	W	0	0	WSW	SW
Overflow (brown, black, clear)	Black	Black	Black	Gray	Gray	Black	Black
H2S Readings	∅	∅	0	0	0	∅	∅
Bleach Added? (Y or N)	Y	Y	N	N	N	N	N

<b>12AM</b>							
Odor Type (bleach, oil, other)	Oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	4mph	9mph	10mph	13mph	---	---	---
Wind Direction (N, S, E, W)	WNW	SSW	WNW	SSE	---	---	---
Overflow (brown, black, clear)	Black						
H2S Readings	∅	∅	∅	∅	∅	∅	∅
Bleach Added? (Y or N)	N	N	N	N	Y	Y	Y

<b>3AM</b>							
Odor Type (bleach, oil, other)	Oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5mph	9mph	7mph	14mph	---	---	---
Wind Direction (N, S, E, W)	W	SSW	WNW	SSE	---	---	---
Overflow (brown, black, clear)	Black						
H2S Readings	∅	∅	∅	∅	∅	∅	∅
Bleach Added? (Y or N)	N	N	N	N	Y	Y	N

<b>5AM</b>							
Odor Type (bleach, oil, other)	Oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	2mph	8mph	6mph	14mph	---	---	---
Wind Direction (N, S, E, W)	W	SSW	WNW	SSE	---	---	---
Overflow (brown, black, clear)	Black						
H2S Readings	∅	∅	∅	∅	∅	∅	∅
Bleach Added? (Y or N)	N	N	N	N	Y	Y	Y

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 5 WEEK BEGINNING 5-16-21

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

6 Sun 5/16 Mon 5/17 Tues 5/18 Wed 5/19 Thu 5/20 Fri 5/21 Sat 5/22

9PM	Sun 5/16	Mon 5/17	Tues 5/18	Wed 5/19	Thu 5/20	Fri 5/21	Sat 5/22
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 mph	6 mph	6 mph	7 mph	17 mph	—	—
Wind Direction (N, S, E, W)	WSW	SE	ESE	WSW	SW	—	—
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	Sun 5/16	Mon 5/17	Tues 5/18	Wed 5/19	Thu 5/20	Fri 5/21	Sat 5/22
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 mph	7 mph	4 mph	7 mph	17 mph	—	—
Wind Direction (N, S, E, W)	WSW	SSE	SE	SW	SW	—	—
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

12 AM	Sun 5/16	Mon 5/17	Tues 5/18	Wed 5/19	Thu 5/20	Fri 5/21	Sat 5/22
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Gray	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM	Sun 5/16	Mon 5/17	Tues 5/18	Wed 5/19	Thu 5/20	Fri 5/21	Sat 5/22
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Gray	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM	Sun 5/16	Mon 5/17	Tues 5/18	Wed 5/19	Thu 5/20	Fri 5/21	Sat 5/22
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	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 2021 MONTH 5 WEEK BEGINNING 5-23-21

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

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

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

H2S  
A. NOTE H2S READINGS

Sun 5/23 Mon 5/24 Tues 5/25 Wed 5/26 Thu 5/27 Fri 5/28 Sat 5/29

9PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
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

10PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	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	N	N

12PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	W	E	E	E
Wind Speed	le	—	—	—	—	4mph	—
Wind Direction (N, S, E, W)	W	—	—	—	—	SE	—
Overflow (brown, black, clear)	Black	Black	—	Gray	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	Yes	N	N	N	N

3AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	W	E	E	E
Wind Speed	2	—	—	—	—	4mph	—
Wind Direction (N, S, E, W)	W	—	—	—	—	SE	—
Overflow (brown, black, clear)	Black	Black	—	Gray	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	W	E	W	E	E	E
Wind Speed	—	—	—	—	—	5mph	—
Wind Direction (N, S, E, W)	—	—	—	—	—	SE	—
Overflow (brown, black, clear)	Black	Black	—	Gray	Black	Black	Black
H2S Readings	—	—	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 5 WEEK BEGINNING 5-31-21

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

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

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

**H2S**  
A. NOTE H2S READINGS

	Sun 5/30	Mon 5/31	Tues 6/1	Wed 6/2	Thu 6/3	Fri 6/4	Sat 6/5
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9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	E	E	E	E
Wind Speed	2	5	0	10	8	10 mph	10 mph
Wind Direction (N, S, E, W)	W	E	—	S	E	SE	NE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	2	5	0	5	5	10 mph	8 mph
Wind Direction (N, S, E, W)	W	E	—	S	E	SE	ENE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E	E	E	E	E
Wind Speed	0	14 mph	9 mph	5 mph	—	—	—
Wind Direction (N, S, E, W)	0	SSE	SE	SE	—	—	—
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	Ø	Ø	Y	N	N	N
Bleach Added? (Y or N)	N	N	N	N	Y	Y	Y

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		13 mph	8 mph	8 mph	—	—	—
Wind Direction (N, S, E, W)		SE	ESE	SE	—	—	—
Overflow (brown, black, clear)		Black	Black	Black	Black	Black	Black
H2S Readings		Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)		N	N	N	Y	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		12 mph	7 mph	9 mph	—	—	—
Wind Direction (N, S, E, W)		SE	ESE	SE	—	—	—
Overflow (brown, black, clear)		Black	Black	Black	Black	Black	Black
H2S Readings		Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)		N	N	N	N	Y	Y

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun 6/6	Mon 6/7	Tues 6/8	Wed 6/9	Thu 6/10	Fri 6/11	Sat 6/12
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9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil		Oil	Oil
Location (N, S, E, W)	E	E	E	E		E	E
Wind Speed	5 mph	5 mph	-	-		-	-
Wind Direction (N, S, E, W)	WSW	WSW	-	-		-	-
Overflow (brown, black, clear)	Black	Black	Black	Black		Brown	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
Location (N, S, E, W)	E	E	E	E		E	E
Wind Speed	11 mph	5 mph	-	-		-	-
Wind Direction (N, S, E, W)	WSW	WSW	-	-		-	-
Overflow (brown, black, clear)	Black	Black	Black	Black		Brown	Brown
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	S
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Black	Brown	Black	Brown	-	-	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	W	W	S
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Black	Brown	Black	Brown	-	-	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	W	E	S
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Black	Brown	Black	Brown	-	-	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 2021 MONTH 6 WEEK BEGINNING 6-13-21

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

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

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

H2S  
A. NOTE H2S READINGS

Sun 6/13 Mon 6/14 Tues 7/15 Wed 6/16 Thu 6/17 Fri 6/18 Sat 6/19

9PM	Sun 6/13	Mon 6/14	Tues 7/15	Wed 6/16	Thu 6/17	Fri 6/18	Sat 6/19
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	15
Wind Direction (N, S, E, W)	—	—	—	—	—	E	W
Overflow (brown, black, clear)	Black	Black	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/N	N

10PM	Sun 6/13	Mon 6/14	Tues 7/15	Wed 6/16	Thu 6/17	Fri 6/18	Sat 6/19
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	10
Wind Direction (N, S, E, W)	—	—	—	—	—	E	W
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	N	N	N	N

12PM	Sun 6/13	Mon 6/14	Tues 7/15	Wed 6/16	Thu 6/17	Fri 6/18	Sat 6/19
Odor Type (bleach, oil, other)		Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)		E	E	E	E	E	E
Wind Speed		8	0	0	—	10mph	10mph
Wind Direction (N, S, E, W)		N	0	0	—	E	E
Overflow (brown, black, clear)		Black	Grey	Grey	Grey	clear	clear
H2S Readings		0	0	0	0	0	0
Bleach Added? (Y or N)		yes	yes	yes	N	Y	Y

3AM	Sun 6/13	Mon 6/14	Tues 7/15	Wed 6/16	Thu 6/17	Fri 6/18	Sat 6/19
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	0	—	7mph	7mph
Wind Direction (N, S, E, W)		W	0	0	—	E	E
Overflow (brown, black, clear)		Black	Grey	Grey	Grey	clear	clear
H2S Readings		0	0	0	—	0	0
Bleach Added? (Y or N)		N	N	N	N	Y/N	N

5AM	Sun 6/13	Mon 6/14	Tues 7/15	Wed 6/16	Thu 6/17	Fri 6/18	Sat 6/19
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	0	—	5mph	5mph
Wind Direction (N, S, E, W)		W	0	0	—	E	E
Overflow (brown, black, clear)		Black	Grey	Grey	Grey	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 2021 MONTH 6 WEEK BEGINNING 6-20-21

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

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

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

H2S  
A NOTE H2S READINGS

	Sun 6/20	Mon 6/21	Tues 6/22	Wed 6/23	Thu 6/24	Fri 6/25	Sat 6/26
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9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	10	8	5	6	-	9 mph	8 mph
Wind Direction (N, S, E, W)	W	W	N	NW	-	NW	NW
Overflow (brown, black, clear)	Clear	Clear	Clear	Cloudy	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						
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	8	6	8	8	-	8 mph	7 mph
Wind Direction (N, S, E, W)	W	SW	NW	NW	-	NW	NW
Overflow (brown, 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 12AM							
Odor Type (bleach, oil, other)	Oil/bleach	Oil	Oil/bleach	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	7 mph	9 mph	12 mph	5 mph	-	-	-
Wind Direction (N, S, E, W)	W	W	SSE	NW	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	Y	N	Y	N	Y	N	Y

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 mph	8 mph	12 mph	5 mph	-	-	-
Wind Direction (N, S, E, W)	WSW	W	SSE	WNW	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	4 mph	5 mph	11 mph	7 mph	-	-	-
Wind Direction (N, S, E, W)	E	WNW	SSE	W	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	Y	Y	Y

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2020 MONTH 6 WEEK BEGINNING 6-22-21

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

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

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

H2S  
A. NOTE H2S READINGS

Sun <u>6/27</u>	Mon <u>6/28</u>	Tues <u>6/29</u>	Wed <u>6/30</u>	Thu <u>7/1</u>	Fri <u>7/2</u>	Sat <u>7/3</u>
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9PM	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Odor Type (bleach, oil, other)	Oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	15mph	14mph	15mph	9mph	7mph	—	—
Wind Direction (N, S, E, W)	ESE	SE	SSE	SSE	NW	—	—
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

10PM	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Odor Type (bleach, oil, other)	Oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	12mph	12mph	14mph	9mph	5mph	—	—
Wind Direction (N, S, E, W)	ESE	SE	SSE	SSE	SSW	—	—
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	Y

12PM	Sun	Mon	Tues	Wed	Thu	Fri	Sat
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	—	—	—	—	0	—	—
Wind Direction (N, S, E, W)	—	—	—	—	W	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Gray	Gray
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	N	N	N	Y	N

3AM	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Gray	Gray
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Gray	Gray
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	N	N	N	Y

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 7 WEEK BEGINNING 7-4-21

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

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

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

H2S  
A. NOTE H2S READINGS

Sun 7-4	Mon 7-5	Tues 7-6	Wed 7-7	Thu 7-8	Fri 7-9	Sat 7-10
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9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	9mph	—	—	—	—	15	—
Wind Direction (N, S, E, W)	SE	—	—	—	—	N	—
Overflow (brown, black, clear)	Grey	Black	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						
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	11mph	—	—	—	—	10	—
Wind Direction (N, S, E, W)	S	—	—	—	—	N	—
Overflow (brown, black, clear)	Grey	Black	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	Y	Y	Y	N	N

12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	W	E	W	E
Wind Speed	—	8mph	6mph	15	—	—	8mph
Wind Direction (N, S, E, W)	—	SE	W	SW	—	—	E
Overflow (brown, black, clear)	Black	Grey	Black	Black	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	N	Y	Y	N	Y

3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	W	E	W	E
Wind Speed	—	5mph	—	10	—	—	7mph
Wind Direction (N, S, E, W)	—	ESE	—	SW	—	—	ENE
Overflow (brown, black, clear)	Black	Grey	Black	Black	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	Y	N	N	N	N

5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	W	E	W	E
Wind Speed	—	4mph	—	9mph	—	—	6mph
Wind Direction (N, S, E, W)	—	ENE	—	SW	—	—	ENE
Overflow (brown, black, clear)	Black	Grey	Black	Black	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	N	Y	Y	Y	Y

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 7 WEEK BEGINNING 7/1/21

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun 7/1	Mon 7/12	Tues 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17
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9PM	Sun 7/1	Mon 7/12	Tues 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	W	W	W	E	E
Wind Speed	14mph	—	10	—	—	9mph	9mph
Wind Direction (N, S, E, W)	ESE	—	2	—	—	SSE	ESE
Overflow (brown, black, clear)	Clear	Clear	Grey	Clear	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	Sun 7/1	Mon 7/12	Tues 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	W	W	W	E	E
Wind Speed	12mph	—	8	—	—	9mph	8mph
Wind Direction (N, S, E, W)	ESE	—	E	—	—	SE	ESE
Overflow (brown, black, clear)	Clear	Clear	Grey	Clear	Grey	Grey	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	Y	Y

12PM 12AM	Sun 7/1	Mon 7/12	Tues 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17
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	12 mph	12 mph	11mph	14mph	—	—	—
Wind Direction (N, S, E, W)	ESE	ESE	SE	ESE	—	—	—
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

3AM	Sun 7/1	Mon 7/12	Tues 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	<del>W</del> E	E	E	E	E	E	E
Wind Speed	<del>12</del> 10mph	12 mph	10 mph	8 mph	—	—	—
Wind Direction (N, S, E, W)	ESE	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	Y	Y	Y

5AM	Sun 7/1	Mon 7/12	Tues 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	9mph	10mph	9 mph	5 mph	—	—	—
Wind Direction (N, S, E, W)	E	E	E	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Partly Cloudy	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 7 WEEK BEGINNING 7-18-21

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun 7/18/21	Mon 7/19/21	Tues 7/20/21	Wed 7/21/21	Thu 7/22/21	Fri 7/23/21	Sat 7/24/21
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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	—	10 mph	7 mph	11 mph	10 mph	—	—
Wind Direction (N, S, E, W)	—	ESE	ESE	ESE	ESE	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	<del>Clear</del>	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	Y	Y

10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	10 mph	6 mph	9 mph	9 mph	—	—
Wind Direction (N, S, E, W)	—	ESE	E	E	SSE	—	—
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	Y

12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	20	—	—
Wind Direction (N, S, E, W)	—	—	—	—	E	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Cloudy	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	Y	Y	N	N	Y

3AM							
Odor Type (bleach, oil, other)	Oil						
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear						
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	Y	Y	N

5AM							
Odor Type (bleach, oil, other)	Oil						
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear						
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	N	N	N

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 7 WEEK BEGINNING 7-25-21

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 7/25	Mon 7/26	Tues 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31
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9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	7mph	—	—	—	—	10	15
Wind Direction (N, S, E, W)	S	—	—	—	—	E	E
Overflow (brown, black, clear)	Clear	Clear	Bleach	Black	Clear	Clear	Grey
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	Y	Y	Y	Y	N	N

10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	5mph	—	—	—	—	8	10
Wind Direction (N, S, E, W)	S	—	—	—	—	E	E
Overflow (brown, black, clear)	Clear	Clear	Bleach	Black	Clear	Clear	Grey
H2S Readings	0	0	15	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	E	W	E	E	E
Wind Speed	—	—	—	—	5mph	10 mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	ESE	ESE	E
Overflow (brown, black, clear)	Clear	Clear	Grey	Grey	Grey	Grey	Clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	Y	Y	Y	Y	N

3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	4mph	9mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	ENE	ESE	E
Overflow (brown, black, clear)	Clear	Clear	Grey	Grey	Grey	Grey	Clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	Y	Y	N	N	N	N	Y

5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	4 mph	5mph	5mph
Wind Direction (N, S, E, W)	—	—	—	—	ENE	E	E
Overflow (brown, black, clear)	Clear	Clear	Grey	Grey	Grey	Grey	Clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	Y	Y	Y	Y	N

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

H2S  
A. NOTE H2S READINGS

Sun 8/1    Mon 8/2    Tues 8/3    Wed 8/4    Thu 8/5    Fri 8/6    Sat 8/7

9PM	Sun 8/1	Mon 8/2	Tues 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	W	W	W	E	E
Wind Speed	—	6	—	10	—	9mph	—
Wind Direction (N, S, E, W)	—	N	—	E	—	wsW	S
Overflow (brown, black, clear)	Black	Black	Grey	Black	Clear	clear	clear
H2S Readings	∅	0	—	—	—	∅	∅
Bleach Added? (Y or N)	Y	N	N	N	N	N	N

10PM	Sun 8/1	Mon 8/2	Tues 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
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	—	4	—	8	—	11mph	—
Wind Direction (N, S, E, W)	—	N	—	E	—	wsW	S
Overflow (brown, black, clear)	Black	Black	Grey	Black	Clear	clear	clear
H2S Readings	∅	0	0	0	0	∅	∅
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12AM	Sun 8/1	Mon 8/2	Tues 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	7mph	5mph	4mph	6mph	—	—	—
Wind Direction (N, S, E, W)	E	E	E	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Grey	Grey	Grey	Black	Clear	Clear
H2S Readings	∅	∅	∅	∅	∅	∅	∅
Bleach Added? (Y or N)	Y	Y	Y	N	N	Y	Y

3AM	Sun 8/1	Mon 8/2	Tues 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	7mph	4mph	4mph	6mph	—	—	—
Wind Direction (N, S, E, W)	ENE	ESE	ENE	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Grey	Grey	Grey	Black	Clear	Clear
H2S Readings	∅	∅	∅	∅	∅	∅	∅
Bleach Added? (Y or N)	N	N	N	Y	N	N	N

5AM	Sun 8/1	Mon 8/2	Tues 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	7mph	5mph	4mph	5mph	—	—	—
Wind Direction (N, S, E, W)	ENE	E	NE	NE	—	—	—
Overflow (brown, black, clear)	Clear	Grey	Grey	Grey	Black	Clear	Clear
H2S Readings	∅	∅	∅	∅	∅	∅	∅
Bleach Added? (Y or N)	Y	Y	Y	N	Y	Y	Y

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun 5/9	Mon 5/9	Tues 5/10	Wed 5/11	Thu 5/12	Fri 5/13	Sat 5/14
<b>9PM</b>							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	6mph	5mph	13 mph	8mph	10 mph	5-10mph	—
Wind Direction (N, S, E, W)	NNW	NNW	SW	WSW	ESE	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

<b>10PM</b>							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5mph	4mph	12mph	7mph	11 mph	5-10mph	—
Wind Direction (N, S, E, W)	NNW	NNW	SW	SW	SE	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

<b>12PM</b>							
Odor Type (bleach, oil, other)	Oil	<del>Bleach</del>	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	10
Wind Direction (N, S, E, W)	—	—	—	—	—	—	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Gray	Gray
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	N	N	N	Y	Y

<b>3AM</b>							
Odor Type (bleach, oil, other)	Oil	Oil	<del>Bleach</del>	<del>Bleach</del>	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	6
Wind Direction (N, S, E, W)	—	—	—	—	—	—	NW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Gray	Gray
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	Y	Y	N	N	N

<b>5AM</b>							
Odor Type (bleach, oil, other)	Oil	<del>Bleach</del>	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	E
Wind Speed	—	—	—	—	—	—	0
Wind Direction (N, S, E, W)	—	—	—	—	—	—	0
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Gray	Gray
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	N	N	Y	Y	Y

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

H2S  
A. NOTE H2S READINGS

Sun 8-15 Mon 8-16 Tues 8-17 Wed 8-18 Thu 8-19 Fri 8-20 Sat 8-21

9PM	Sun 8-15	Mon 8-16	Tues 8-17	Wed 8-18	Thu 8-19	Fri 8-20	Sat 8-21
Odor Type (bleach, oil, other)	Oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	12 mph	—	—	—	—	—	—
Wind Direction (N, S, E, W)	ESE	—	—	—	—	—	—
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	Sun 8-15	Mon 8-16	Tues 8-17	Wed 8-18	Thu 8-19	Fri 8-20	Sat 8-21
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	11 mph	—	—	—	—	—	—
Wind Direction (N, S, E, W)	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

12PM	Sun 8-15	Mon 8-16	Tues 8-17	Wed 8-18	Thu 8-19	Fri 8-20	Sat 8-21
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil/bleach	oil	Oil
Location (N, S, E, W)	E	W	E	W	E	E	E
Wind Speed	—	—	—	—	9 mph	10 mph	4 mph
Wind Direction (N, S, E, W)	—	—	—	—	E	W	NNE
Overflow (brown, black, clear)	clear	clear	—	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

3AM	Sun 8-15	Mon 8-16	Tues 8-17	Wed 8-18	Thu 8-19	Fri 8-20	Sat 8-21
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	8 mph	8 mph	4 mph
Wind Direction (N, S, E, W)	—	—	—	—	E	W	ESE
Overflow (brown, black, clear)	clear	clear	—	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM	Sun 8-15	Mon 8-16	Tues 8-17	Wed 8-18	Thu 8-19	Fri 8-20	Sat 8-21
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil/bleach	oil/bleach	oil/bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	7 mph	5 mph	5 mph
Wind Direction (N, S, E, W)	—	—	—	—	E	NW	ESE
Overflow (brown, black, clear)	clear	clear	—	—	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	yes	yes	Y	Y	Y

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 8 WEEK BEGINNING 8-22-21

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun 8/22	Mon 8/23	Tues 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
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9PM							
Odor Type (bleach, oil, other)	Oil	oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	E	E	E	E	E
Wind Speed	20	0	0	0	0	9mph	7mph
Wind Direction (N, S, E, W)	W	0	0	0	0	SSW	WNW
Overflow (brown, black, clear)	Clear	Clear	Gray	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

10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil/Bleach	Oil/Bleach
Location (N, S, E, W)	E	W	E	W	W	E	E
Wind Speed	15	0	0	0	0	12mph	7mph
Wind Direction (N, S, E, W)	W	0	0	0	0	SSW	W
Overflow (brown, black, clear)	Clear	Clear	Gray	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 <del>Black</del>	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	8mph	10mph	9mph	4mph	—	—	—
Wind Direction (N, S, E, W)	SSW	S	SW	NE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM							
Odor Type (bleach, oil, other)	Oil/Bleach	Oil/Bleach	Oil/Bleach	Oil/Bleach	Oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	8mph	8mph	8mph	4mph	—	—	—
Wind Direction (N, S, E, W)	SSW	SSE	SW	E	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

5AM							
Odor Type (bleach, oil, other)	Oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	6mph	7mph	6mph	4mph	—	—	—
Wind Direction (N, S, E, W)	S	SSE	SSW	ESE	—	—	—
Overflow (brown, black, clear)	Clear						
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

H2S  
A. NOTE H2S READINGS

Sun 08/29 Mon 08/30 Tues 08/31 Wed 09/01 Thu 09/02 Fri 09/03 Sat 09/04

9PM	Sun 08/29	Mon 08/30	Tues 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04
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	16mph	7mph	7mph	6mph	5mph	—	—
Wind Direction (N, S, E, W)	SSE	WSW	SSW	SSW	NW	—	—
Overflow (brown, black, clear)	Clear	clear	clear	grey	grey	Black	Black
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	Y	Y

10PM	Sun 08/29	Mon 08/30	Tues 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04
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	17mph	7mph	10mph	6mph	4mph	—	—
Wind Direction (N, S, E, W)	SSE	SW	S	S	NW	—	—
Overflow (brown, black, clear)	Clear	clear	clear	Grey	grey	Black	Black
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	Y	Y

12PM	Sun 08/29	Mon 08/30	Tues 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04
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	—	—	—	—	10	—	—
Wind Direction (N, S, E, W)	—	—	—	—	W	—	—
Overflow (brown, black, clear)	Clear	clear	clear	Black	Black	Gray	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	Y	N	N	N

3AM	Sun 08/29	Mon 08/30	Tues 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04
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	—	—
Wind Direction (N, S, E, W)	—	—	—	—	W	—	—
Overflow (brown, black, clear)	Clear	clear	clear	black	Black	Gray	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	Y	Y	Y	Y	Y	Y

5AM	Sun 08/29	Mon 08/30	Tues 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04
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	—	—
Wind Direction (N, S, E, W)	—	—	—	—	0	—	—
Overflow (brown, black, clear)	Clear	clear	clear	black	Black	Gray	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	Y	Y	Y	N	N	N

**BASIN DISPOSAL, INC.**  
**DAILY ODOUR INSPECTION**

YEAR 2021 MONTH 9 WEEK BEGINNING 9-5-21

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

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

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

H2S  
A. NOTE H2S READINGS

Date	Sun 9-5	Mon 9-6	Tues 9-7	Wed 9-8	Thu 9-9	Fri 9-10	Sat 9-11
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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	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	black	black	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	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	black	black	clear	clear	clear	-	gray
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	W	W	W	E	E	S
Wind Speed	-	-	-	-	-	6	6
Wind Direction (N, S, E, W)	-	-	-	-	-	W	E
Overflow (brown, black, clear)	gray	gray	gray	-	-	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	W	E	E	E	E	E
Wind Speed	-	-	-	-	-	-	4
Wind Direction (N, S, E, W)	-	-	-	-	-	-	E
Overflow (brown, black, clear)	gray	gray	gray	-	-	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)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	W	W	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	gray	gray	gray	-	-	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 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

H2S  
A. NOTE H2S READINGS

Date	Sun 9-12	Mon 9-13	Tues 9-14	Wed 9-15	Thu 9-16	Fri 9-17	Sat 9-18
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9PM							
Odor Type (bleach, oil, other)	Oil	oil	Oil	Oil	Oil	oil	oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	-	-	-	-	1	0	14
Wind Direction (N, S, E, W)	-	-	-	-	E	0	W
Overflow (brown, black, clear)	Gray	Gray	Gray	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)	W	W	W	W	S	-	W
Wind Speed	-	-	-	-	0	-	12
Wind Direction (N, S, E, W)	-	-	-	-	0	-	W
Overflow (brown, black, clear)	Gray	Gray	Gray	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						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	5mph	5	6	-	-	-
Wind Direction (N, S, E, W)	-	N	W	W	-	-	-
Overflow (brown, black, 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						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	5mph	-	-	-	-	-
Wind Direction (N, S, E, W)	-	N	-	-	-	-	-
Overflow (brown, black, clear)	clear						
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)	oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	4	-	-	-	-	-
Wind Direction (N, S, E, W)	-	W	-	-	-	-	-
Overflow (brown, black, 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 2021

MONTH 9

WEEK BEGINNING

9-19-21

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun <i>oil</i>	Mon <i>oil</i>	Tues <i>oil</i>	Wed <i>oil</i>	Thu <i>oil</i>	Fri <i>oil</i>	Sat <i>oil</i>
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9PM							
Odor Type (bleach, oil, other)	<i>oil</i>						
Location (N, S, E, W)	<i>E</i>						
Wind Speed	<i>5</i>	<i>5</i>	<i>—</i>	<i>5</i>	<i>6</i>	<i>—</i>	<i>—</i>
Wind Direction (N, S, E, W)	<i>E</i>	<i>W</i>	<i>—</i>	<i>E</i>	<i>W</i>	<i>—</i>	<i>—</i>
Overflow (brown, black, clear)	<i>clear</i>						
H2S Readings	<i>0</i>						
Bleach Added? (Y or N)	<i>N</i>	<i>Y</i>	<i>Y</i>	<i>Y</i>	<i>Y</i>	<i>Y</i>	<i>Y</i>

10PM							
Odor Type (bleach, oil, other)	<i>oil</i>						
Location (N, S, E, W)	<i>E</i>						
Wind Speed	<i>—</i>	<i>5</i>	<i>—</i>	<i>5 mph</i>	<i>7</i>	<i>—</i>	<i>—</i>
Wind Direction (N, S, E, W)	<i>—</i>	<i>W</i>	<i>—</i>	<i>E</i>	<i>W</i>	<i>—</i>	<i>—</i>
Overflow (brown, black, clear)	<i>clear</i>						
H2S Readings	<i>0</i>						
Bleach Added? (Y or N)	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>Y</i>	<i>Y</i>

12PM							
Odor Type (bleach, oil, other)	<i>oil</i>						
Location (N, S, E, W)	<i>E</i>						
Wind Speed	<i>—</i>						
Wind Direction (N, S, E, W)	<i>—</i>						
Overflow (brown, black, clear)	<i>clear</i>						
H2S Readings	<i>0</i>						
Bleach Added? (Y or N)	<i>N</i>						

3AM							
Odor Type (bleach, oil, other)	<i>oil</i>						
Location (N, S, E, W)	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>W</i>	<i>W</i>	<i>W</i>
Wind Speed	<i>—</i>						
Wind Direction (N, S, E, W)	<i>—</i>						
Overflow (brown, black, clear)	<i>clear</i>						
H2S Readings	<i>0</i>						
Bleach Added? (Y or N)	<i>Y</i>	<i>Y</i>	<i>Y</i>	<i>N</i>	<i>Y</i>	<i>Y</i>	<i>Y</i>

5AM							
Odor Type (bleach, oil, other)	<i>oil</i>						
Location (N, S, E, W)	<i>E</i>						
Wind Speed	<i>—</i>						
Wind Direction (N, S, E, W)	<i>—</i>						
Overflow (brown, black, clear)	<i>clear</i>						
H2S Readings	<i>0</i>						
Bleach Added? (Y or N)	<i>N</i>						

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 9 WEEK BEGINNING 9-26-21

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

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

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

H2S  
A. NOTE H2S READINGS

Sun 9-26	Mon 9-27	Tues 9-28	Wed 9-29	Thu 9-30	Fri 10-1	Sat 10-2
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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	10	-	-	-	-	-	-
Wind Direction (N, S, E, W)	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)	Y	N	N	N	N	Y	Y

10PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	8	-	-	-	-	-	-
Wind Direction (N, S, E, W)	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

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	6	4
Wind Direction (N, S, E, W)	-	-	-	-	W	W	W
Overflow (brown, black, clear)	clear	clear	cloudy	cloudy	cloudy	cloudy	cloudy
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	6	4
Wind Direction (N, S, E, W)	-	-	-	-	W	W	W
Overflow (brown, black, clear)	clear	clear	cloudy	cloudy	cloudy	cloudy	cloudy
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)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	-	-	-	6	4	4
Wind Direction (N, S, E, W)	-	-	-	-	W	W	SW
Overflow (brown, black, clear)	clear	clear	cloudy	cloudy	cloudy	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 2021 MONTH 10 WEEK BEGINNING 10-22

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

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

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

H2S  
A. NOTE H2S READINGS

Sun 10-23	Mon 10-24	Tues 10-25	Wed 10-26	Thu 10-27	Fri 10-28	Sat 10-29
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9PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	W	E	W	W	W
Wind Speed	-	-	-	6	0	6	-
Wind Direction (N, S, E, W)	-	-	-	W	0	N	-
Overflow (brown, black, clear)	clear	-	-	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	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	W	E	W	W	W
Wind Speed	-	-	-	-	-	6	-
Wind Direction (N, S, E, W)	-	-	-	-	-	N	-
Overflow (brown, black, clear)	clear	-	-	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM							
Odor Type (bleach, oil, other)	oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	3	-	-	5	-	-	-
Wind Direction (N, S, E, W)	E	-	-	W	-	-	-
Overflow (brown, black, 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						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	3	-	-	5	-	-	-
Wind Direction (N, S, E, W)	E	-	-	W	-	-	-
Overflow (brown, black, clear)	clear						
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	N	N	N	N

5AM							
Odor Type (bleach, oil, other)	oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	-	-	5	-	-	-
Wind Direction (N, S, E, W)	-	-	-	W	-	-	-
Overflow (brown, black, 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 2021 MONTH 10 WEEK BEGINNING 10-10-21

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun 10/10	Mon 10/11	Tues 10/12	Wed 10/13	Thu 10/14	Fri 10/15	Sat 10/16
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**9PM**

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	10	15	15	10	22	—	
Wind Direction (N, S, E, W)	E	E	N	N	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	

**10PM**

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	4	10	16	10	23	—	
Wind Direction (N, S, E, W)	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	N	N	N	

**12PM**

Odor Type (bleach, oil, other)			oil	oil	oil	oil	oil
Location (N, S, E, W)			E	E	W	W	W
Wind Speed			10	—	—	8	—
Wind Direction (N, S, E, W)			—	—	—	W	—
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
Location (N, S, E, W)			E	E	W	W	W
Wind Speed			—	—	—	—	—
Wind Direction (N, S, E, W)			—	—	—	—	—
Overflow (brown, black, clear)			clear	clear	clear	clear	clear
H2S Readings			0	0	0	0	0
Bleach Added? (Y or N)			Y	Y	N	N	N

**5AM**

Odor Type (bleach, oil, other)			oil	oil	oil	oil	oil
Location (N, S, E, W)			E	E	W	W	W
Wind Speed			10	—	0	0	0
Wind Direction (N, S, E, W)			N	—	0	0	0
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

**BASIN DISPOSAL, INC.  
DAILY ODOR INSPECTION**

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

H2S  
A. NOTE H2S READINGS

Sun 10-17 Mon 10-18 Tues 10-19 Wed 10-20 Thu 10-21 Fri 10-22 Sat 10-23

**9PM**

Odor Type (bleach, oil, other)	oil	oil		oil	oil	oil	oil
Location (N, S, E, W)	W	E		E	E	W	W
Wind Speed	6	3-10		—	—	—	—
Wind Direction (N, S, E, W)	W	N		—	—	—	—
Overflow (brown, black, clear)	clear	clear		clear	clear	clear	clear
H2S Readings	0	0		0	0	0	0
Bleach Added? (Y or N)	N	N		N	N	N	N

**10PM**

Odor Type (bleach, oil, other)	oil	oil		oil	oil	oil	oil
Location (N, S, E, W)	W	E		E	E	W	W
Wind Speed	—	9-10		—	—	—	—
Wind Direction (N, S, E, W)	—	N		—	—	—	—
Overflow (brown, black, clear)	clear	clear		clear	clear	clear	clear
H2S Readings	0	0		0	0	0	0
Bleach Added? (Y or N)	N	N		N	N	N	N

**12PM**

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	E	E	E	E
Wind Speed	—	—	15	—	S	S	S
Wind Direction (N, S, E, W)	—	—	SW	—	E	W	SW
Overflow (brown, black, clear)	clear	gray	clear	gray	clear	gray	gray
H2S Readings	+	—	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

**3AM**

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	—	15	—	S	S	—
Wind Direction (N, S, E, W)	—	—	S	—	E	W	—
Overflow (brown, black, clear)	clear	gray	clear	gray	clear	gray	gray
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	Y	Y	Y

**5AM**

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	6	—	—	—	—
Wind Direction (N, S, E, W)	—	—	W	—	—	—	—
Overflow (brown, black, clear)	clear	gray	clear	clear	clear	gray	gray
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 10 WEEK BEGINNING 10-24-21

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

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

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

H2S  
A. NOTE H2S READINGS

Sun 10/24 Mon 10/25 Tues 10/26 Wed 10/27 Thu 10/28 Fri 10/29 Sat 10/30

9PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	W	W	W	W	W
Wind Speed	-	-	10	20	-	-	3
Wind Direction (N, S, E, W)	-	-	W	W	-	-	E
Overflow (brown, black, clear)	clear	clear	cloudy	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	W	W	W
Wind Speed	-	-	8	15	-	-	5
Wind Direction (N, S, E, W)	-	-	W	W	-	-	E
Overflow (brown, black, clear)	clear	clear	cloudy	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	-	6	9	26	-	-	-
Wind Direction (N, S, E, W)	-	W	W	N	-	-	-
Overflow (brown, black, clear)	gray	gray	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)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	6	9	26	-	-	-
Wind Direction (N, S, E, W)	-	W	W	N	-	-	-
Overflow (brown, black, clear)	gray	gray	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

5AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	W	-	-	-	-	-
Overflow (brown, black, clear)	gray	gray	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 2021 MONTH 10 WEEK BEGINNING 10-21

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun <u>10/31</u>	Mon <u>11/1</u>	Tues <u>11/2</u>	Wed <u>11/3</u>	Thu <u>11/4</u>	Fri <u>11/5</u>	Sat <u>11/6</u>
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9PM							
Odor Type (bleach, oil, other)	oil						
Location (N, S, E, W)	E	W	W	W	W	E	E
Wind Speed	-	-	0	3	-	-	-
Wind Direction (N, S, E, W)	-	-	0	W	-	-	-
Overflow (brown, black, 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						
Location (N, S, E, W)	E	E	N	W	W	E	E
Wind Speed	-	-	1	-	-	-	-
Wind Direction (N, S, E, W)	-	-	E	-	-	-	-
Overflow (brown, 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
Location (N, S, E, W)	E	E	E		E	W	W
Wind Speed	-	-	-		-	-	-
Wind Direction (N, S, E, W)	-	-	-		-	-	-
Overflow (brown, black, clear)	black	gray	gray		black/gray	clear	clear
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	W	W	W	W
Wind Speed	-	-	-	0	-	-	-
Wind Direction (N, S, E, W)	-	-	-	0	-	-	-
Overflow (brown, black, clear)	black	gray	gray	gray	gray	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	S	W	E	E
Wind Speed	-	-	-	0	0	0	-
Wind Direction (N, S, E, W)	-	-	-	0	0	0	-
Overflow (brown, black, clear)	black	gray	gray	gray	gray	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 2021 MONTH 11 WEEK BEGINNING 11-7-21

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

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

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

H2S  
A. NOTE H2S READINGS

Sun 11-7	Mon 11-8	Tues 11-9	Wed 11-10	Thu 11-11	Fri 11-12	Sat 11-13
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9PM							
Odor Type (bleach, oil, other)	oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	—	—	—	—	—	—
Wind Direction (N, S, E, W)	0	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	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
Location (N, S, E, W)	E	E	E	E	E		E
Wind Speed	—	—	—	—	—		—
Wind Direction (N, S, E, W)	—	—	—	—	—		—
Overflow (brown, black, clear)	clear	clear	clear	black	black		black
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
Location (N, S, E, W)	E	E		E	E	W	—
Wind Speed	—	—		—	—	10	—
Wind Direction (N, S, E, W)	—	—		—	—	W	—
Overflow (brown, black, clear)	clear	clear		black	black	black	clear
H2S Readings	0	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
Location (N, S, E, W)	E	E		E	E	W	W
Wind Speed	—	—		—	5	6	—
Wind Direction (N, S, E, W)	—	—		—	W	NW	—
Overflow (brown, black, clear)	clear	clear		black	black	black	—
H2S Readings	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	W	W
Wind Speed	—	—		—	—	0	—
Wind Direction (N, S, E, W)	—	—		—	—	—	—
Overflow (brown, black, clear)	clear	clear		black	black	black	clear
H2S Readings	0	0		0	0	0	—
Bleach Added? (Y or N)	N	N		N	N	N	—

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 11 WEEK BEGINNING 11-14-21

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

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

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

H2S  
A. NOTE H2S READINGS

Sun 11-14	Mon 11-15	Tues 11-16	Wed 11-17	Thu 11-18	Fri 11-19	Sat 11-20
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9PM							
Odor Type (bleach, oil, other)	oil	oil	oil		oil	oil	oil
Location (N, S, E, W)	W	oil	E		E	W	W
Wind Speed	-	-	-		-	-	-
Wind Direction (N, S, E, W)	-	-	-		-	-	-
Overflow (brown, black, clear)	Black	Black	Black		Black	Black	Grey
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
Location (N, S, E, W)		E	E		E	W	E
Wind Speed		-	0		-	-	-
Wind Direction (N, S, E, W)		-	-		-	-	-
Overflow (brown, black, clear)		Black	Black		Black	Black	Grey
H2S Readings		0	0		0	0	0
Bleach Added? (Y or N)		✓	N		N	N	N

12PM							
Odor Type (bleach, oil, other)	oil						
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Black	clear	clear	clear	clear	Brown	Brown
H2S Readings	-	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM							
Odor Type (bleach, oil, other)	oil						
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Black	clear	clear	clear	clear	Brown	Brown
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM							
Odor Type (bleach, oil, other)	oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Black	clear	clear	clear	Brown	Brown	Brown
H2S Readings	N	N	N	N	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 11 WEEK BEGINNING 11-21-21

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

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

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

H2S  
A. NOTE H2S READINGS

	Sun <u>11/21</u>	Mon <u>11/22</u>	Tues <u>11/23</u>	Wed <u>11/24</u>	Thu	Fri	Sat
<b>9PM</b>							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	oil	oil	Oil
Location (N, S, E, W)	E	W	W	W	W	E	E
Wind Speed	—	—	—	10	—	—	—
Wind Direction (N, S, E, W)	—	—	—	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Gray	Clear	Clear	clear	gray
H2S Readings	—	—	0	—	—	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
<b>10PM</b>							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	Oil
Location (N, S, E, W)	W	E	E	E	E	E	E
Wind Speed	—	—	—	6	—	—	—
Wind Direction (N, S, E, W)	—	—	—	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Gray	Gray	Clear	clear	gray
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
<b>12PM</b>							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	oil	oil	
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	—	—	—	—	—	—	
Wind Direction (N, S, E, W)	—	—	—	—	—	—	
Overflow (brown, black, clear)	Black	Clear	Black	Black	Black	Black	
H2S Readings	0	0	0	0	0	0	
Bleach Added? (Y or N)	N	N	N	N	N	N	
<b>3AM</b>							
Odor Type (bleach, oil, other)	Oil	Oil	oil	Oil	oil	oil	
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	—	—	—	—	—	—	
Wind Direction (N, S, E, W)	—	—	—	—	—	—	
Overflow (brown, black, clear)	Black	Clear	Black	Black	Black	Black	
H2S Readings	0	0	0	0	0	0	
Bleach Added? (Y or N)	N	N	N	N	N	N	
<b>5AM</b>							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	oil	oil	
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	—	—	—	—	—	—	
Wind Direction (N, S, E, W)	—	—	—	—	—	—	
Overflow (brown, black, clear)	Black	Clear	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 2021 MONTH 11 WEEK BEGINNING 11-28-21

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

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

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

H2S  
A. NOTE H2S READINGS

Sun	11-28	Mon	11-29	Tues	11-30	Wed	12-1	Thu	12-2	Fri	12-3	Sat	12-4
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9PM													
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil								
Location (N, S, E, W)	E	W	E	E	E								
Wind Speed	0	-	-	-	-								
Wind Direction (N, S, E, W)	-	-	-	-	-								
Overflow (brown, black, clear)	Black	Black	Black	clear	clear								
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								
Location (N, S, E, W)	E	W	E	E	E								
Wind Speed	-	-	-	-	-								
Wind Direction (N, S, E, W)	-	-	-	-	-								
Overflow (brown, black, clear)	Black	Black	Black	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	oil	oil	oil	oil	oil
Location (N, S, E, W)		E	E	E	E	W	W	W	W	W	W	W	W
Wind Speed		-	-	-	-	-	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)		-	-	-	-	-	-	-	-	-	-	-	-
Overflow (brown, black, clear)		Black	Black	Black	Black	Gray							
H2S Readings		0	0	0	0	0	0	0	0	0	0	0	0
Bleach Added? (Y or N)		N	N	N	N	N	N	N	N	N	N	N	N

3AM													
Odor Type (bleach, oil, other)		oil	oil	oil	oil	oil	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)		E	E	E	W	W	W	W	W	W	W	W	W
Wind Speed		-	-	-	-	-	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)		-	-	-	-	-	-	-	-	-	-	-	-
Overflow (brown, black, clear)		Black	Black	Black	Gray								
H2S Readings		0	0	0	0	0	0	0	0	0	0	0	0
Bleach Added? (Y or N)		N	N	N	N	N	N	N	N	N	N	N	N

5AM													
Odor Type (bleach, oil, other)		oil	oil	oil	oil	oil	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)		E	E	W	W	E	E	E	E	E	E	E	E
Wind Speed		-	-	-	-	-	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)		-	-	-	-	-	-	-	-	-	-	-	-
Overflow (brown, black, clear)		Black	Black	Gray									
H2S Readings		0	0	0	0	0	0	0	0	0	0	0	0
Bleach Added? (Y or N)		N	N	N	N	N	N	N	N	N	N	N	N

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 12 WEEK BEGINNING 12-5-21

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 12-5	Mon 12-6	Tues 12-7	Wed 12-8	Thu 12-9	Fri 12-10	Sat 12-11
<b>9PM</b>							
Odor Type (bleach, oil, other)		Oil	Oil	Oil			Oil
Location (N, S, E, W)		I	E	E			W
Wind Speed		-	-	-			-
Wind Direction (N, S, E, W)		-	-	-			-
Overflow (brown, black, clear)		Black	Black	Black			Black
H2S Readings		0	0	0			0
Bleach Added? (Y or N)		N	N	N			N

<b>10PM</b>							
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	0	-	-	-
Wind Direction (N, S, E, W)		-	-	-	-	-	-
Overflow (brown, black, clear)		Clear	Clear	Clear	Black	Black	Black
H2S Readings		0	0	0	0	0	0
Bleach Added? (Y or N)		N	N	N	N	N	N

<b>12PM</b>							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	-	8	-	-	-	-	-
Wind Direction (N, S, E, W)	-	W	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Gray	Gray	Black	Clear	Gray	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

<b>3AM</b>							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Gray	Gray	Black	Clear	Gray	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

<b>5AM</b>							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Gray	Gray	Black	Clear	Gray	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 12 WEEK BEGINNING 12-12-21

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

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

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

H2S  
A. NOTE H2S READINGS

Sun	12/12	Mon	12/13	Tues	12/14	Wed	12/15	Thu	12/16	Fri	12/17	Sat	12/18
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9PM													
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil									
Location (N, S, E, W)	W	E	W	W	W	W	W	W	W	W	W	E	E
Wind Speed	-	-	8	10	-	-	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	E	W	-	-	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Gray	Clear	Clear	Clear	Clear								
H2S Readings	-	-	-	-	-	-	-	0	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	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	W	W	W	W	W	E	E	E	E	E	E
Wind Speed	-	-	6	8	-	-	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	E	W	-	-	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Gray	Clear	Clear	Clear	Clear	Clear	Clear						
H2S Readings	-	-	-	-	-	-	-	0	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N	N	N	N	N	N	N

12PM													
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	E	E	E	E	E	E	E	E	E	E
Wind Speed	-	-	-	-	-	-	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Gray	Gray	Gray	Black								
H2S Readings	0	-	-	-	0	0	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N	N	N	N	N	N	N

3AM													
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	E	E	E	E	E	E	E	E	E	E
Wind Speed	-	-	-	-	10mph	0	0	0	0	0	0	0	0
Wind Direction (N, S, E, W)	-	-	-	-	E	-	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Gray	Gray	Gray	Black								
H2S Readings	0	-	-	-	0	0	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N	N	N	N	N	N	N

5AM													
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E	E	E	E	E	E	E
Wind Speed	-	-	-	-	29mph	-	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	E	E	E	E	E	E	E	E	E
Overflow (brown, black, clear)	Clear	Gray	Gray	Gray	Black								
H2S Readings	0	-	-	-	0	0	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N	N	N	N	N	N	N

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2019 MONTH 12 WEEK BEGINNING 12-19-21

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 12/19/21	Mon 12/20/21	Tues 12/21/21	Wed 12/22/21	Thu 12/23/21	Fri 12/24/21	Sat 12/25/21
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**9PM**

Odor Type (bleach, oil, other)	oil						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	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						
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, 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	W	W	W	W
Wind Speed			-	-	-	-	-
Wind Direction (N, S, E, W)			-	-	Black	-	-
Overflow (brown, black, clear)			Black	Black	Black	Gray	Gray
H2S Readings			-	-	-	-	-
Bleach Added? (Y or N)			N	N	N	N	N

**3AM**

Odor Type (bleach, oil, other)			oil	oil	oil	oil	oil
Location (N, S, E, W)			E	W	W	E	W
Wind Speed			-	-	-	-	-
Wind Direction (N, S, E, W)			-	-	-	-	-
Overflow (brown, black, clear)			Black	Black	Black	Gray	Gray
H2S Readings			0	-	-	-	-
Bleach Added? (Y or N)			N	N	N	N	N

**5AM**

Odor Type (bleach, oil, other)			oil	oil	oil	oil	oil
Location (N, S, E, W)			E	E	E	E	E
Wind Speed			-	-	-	-	-
Wind Direction (N, S, E, W)			-	-	-	-	-
Overflow (brown, black, clear)			Black	Black	Black	Gray	Gray
H2S Readings			0	-	-	-	-
Bleach Added? (Y or N)			N	N	N	N	N

**BASIN DISPOSAL, INC.**  
**DAILY ODOR INSPECTION**

YEAR 2021 MONTH 12-26 WEEK BEGINNING 12-26-21

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

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

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

H2S  
A. NOTE H2S READINGS

Sun 12-26	Mon 12-27	Tues 12-28	Wed 12-29	Thu 12-30	Fri 12-31	Sat 1-1
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9PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	2-3	-	-	-	-	-	20
Wind Direction (N, S, E, W)	S	-	-	-	-	-	W
Overflow (brown, black, clear)	None	Black	Black	Black	Black	Black	Gray
H2S Readings	0	0	0	0	0	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	2-3	2	-	-	-	-	20
Wind Direction (N, S, E, W)	S	E	E	-	-	-	W
Overflow (brown, black, clear)	None	Black	Black	Black	Black	Black	Gray
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)	W	E	W	W	E	E	E
Wind Speed	-	10	15	10	-	-	-
Wind Direction (N, S, E, W)	-	W	SW	W	-	-	-
Overflow (brown, black, clear)	Gray	Gray	Gray	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	-	6	10	15	-	-	-
Wind Direction (N, S, E, W)	-	W	W	W	-	-	-
Overflow (brown, black, clear)	Gray	Gray	Gray	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	Y	Y	Y

5AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Gray	Gray	Gray	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

PIPELINE TEST

**BASIN DISPOSAL, INC.**  
**Underground Process and Wastewater Pipelines Testing**

Basin Operations/SOPS/Daily Inspection

Permit Condition 6.A, The Owner/Operator shall test all underground process/wastewater pipelines at least once every 5 years to demonstrate their mechanical integrity. The Owner/Operator shall test all pressure-rated pipelines to 150% of the normal operating pressure and pressure held for a minimum of 30 minutes with no more than a 1% loss/gain in pressure

**Process Lines, Every Five Years, Every Five Years per Permit Condition 6.A**

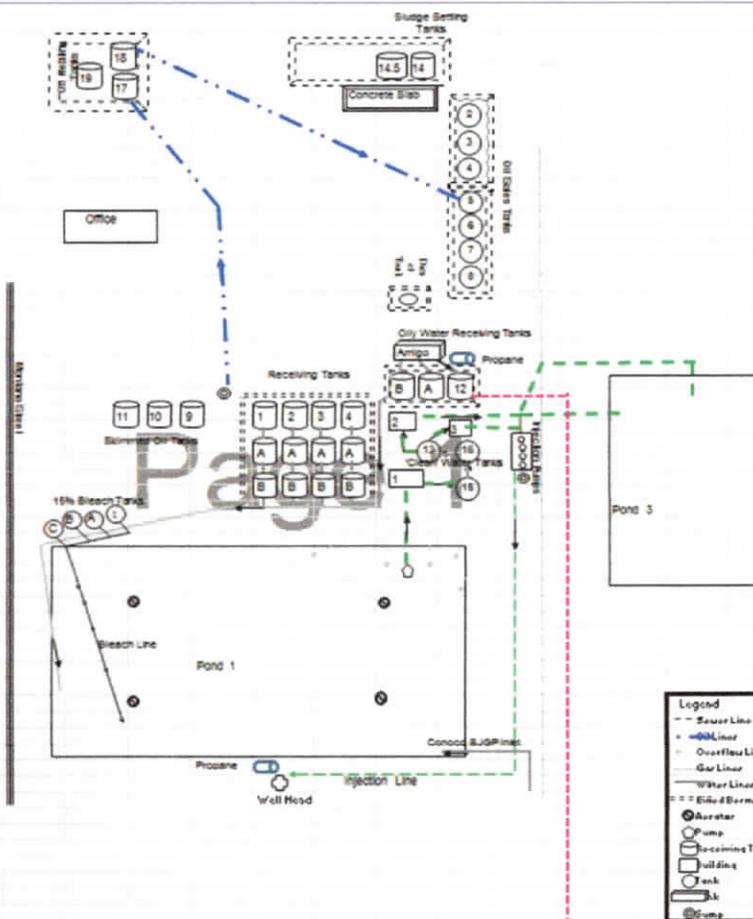
Number	Description	Operating Pressure (psi)	Test Date & Time	Initial Test Pressure	Final Test Pressure (30 minutes)	Percent Change
1	From oil skimming tanks to oil treating tanks	11	2/10/2020 11:30	30	30	0%
2	From oil treating tanks to oil sales tanks	11	2/10/2020 10:30	30	30	0%

**Waste Water Lines, Every Five Years per Permit Condition 6.A**

Number	Description	Operating Pressure (psi)	Test Date & Time	Initial Test Pressure	Final Test Pressure (30 minutes)	Percent Change
3	Injection Pumps to Well Head	1600	2/11/2020 9:00	2400	2400	0%
4	From Pond 1 to Pond 3	11	3/15/2020 10:00	30	30	0%
5	From Pond 3 to Injection Pumps	11	3/15/2020 11:00	30	30	0%

**Enterprise Pipeline ANNUALY per 2016 Minor Mod**

Number	Description	Operating Pressure (psi)	Test Date & Time	Initial Test Pressure	Final Test Pressure (30 minutes)	Percent Change
6	Fence Line Valve to Meter Valve	5	2/10/2020 14:00	30	30	0%



POND INTERGRITY & LEAK DETECTION

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

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

Date	Sun 1/3	Mon 1/4	Tues 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
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Weather							
Temperature, °F	14°F	14°F	30°F	16°F	18°F	12°F	21°F
Skies (clear, pt cldy, cloudy)	Clear						
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AS 5AM	AS 5AM	SB 5AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM

Pond 1 Integrity							
Erosion (D, P, NA) *	NA						
Vegetation (D, P, S, NA) *	NA						
Vectors (D, P, S, NA) *	NA						
Initials and Time	AS 5AM	AS 5AM	SB 5AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM

Pond 3 Integrity							
Erosion (D, P, NA) *	NA						
Vegetation (D, P, S, NA) *	NA						
Vectors (D, P, S, NA) *	NA						
Initials and Time	AS 5AM	AS 5AM	SB 5AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM

Pond 1 Leak Detection							
Depth of Water, ft	3'5"	3'7"	3'6"	3'8"	3'9"	3'0"	3'1"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS 5AM	AS 5AM	SB 5AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA						
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA						
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS 5AM	AS 5AM	SB 5AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM

Manager Verification							
Initials and Time							

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

YEAR 2021 MONTH 4 WEEK BEGINNING 1-10-21

**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 4/10	Mon 4/11	Tues 4/12	Wed 4/13	Thu 4/14	Fri 4/15	Sat 4/16
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Weather							
Temperature, °F	30°F	32°F	24°F	16°F	21°F	27°F	21°F
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	cloudy
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	KWSAM	KWSAM	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

Pond 1 Integrity							
Erosion (D, P, NA)	N/A	N/A	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	NA	NA	NA	NA	NA
Initials and Time	KWSAM	KWSAM	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

Pond 3 Integrity							
Erosion (D, P, NA)	N/A	N/A	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	NA	NA	NA	NA	NA
Initials and Time	KWSAM	KWSAM	SBSAM	SBSAM	SBSAM	SBSAM	NA

Pond 1 Leak Detection							
Depth of Water, ft	3'2"	2'3"	3'3"	3'4"	3'4"	3'4"	3'4"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	KWSAM	KWSAM	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	N/A	N/A	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	KWSAM	KWSAM	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

Manager Verification							
Initials and Time		16	16	16	16	16	16
		2:00 P	2:00 P	2:00 L	2:00 L	2:00 P	8:00 P

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

YEAR 2022 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

WEATHER  
 TEMPERATURE  
 SKIES  
 PRECIPITATION, INCHES  
 WIND SPEED, DIRECTION

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

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

Date	Sun <u>5/17</u>	Mon <u>5/18</u>	Tues <u>5/19</u>	Wed <u>5/20</u>	Thu <u>5/21</u>	Fri <u>5/22</u>	Sat <u>5/23</u>
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Weather							
Temperature, °F	20°F	21°F	34°F	18°F	19°F	28°F	37°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Snow	Clear	Clear	Cloudy	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	2	3 1/2 mph	—	—	—	—
Wind Direction	—	W	N	—	—	—	—
Initials and Time	JOSam	SDSam	SBSSAM	SBHAM	SBSSAM	SBSSAM	SBSSAM

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	JOSam	JOSam	SBSSAM	SBHAM	SBSSAM	SBSSAM	SBSSAM

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	JOSam	JOSam	SBSSAM	SBHAM	SBSSAM	SBSSAM	SBSSAM

Pond 1 Leak Detection							
Depth of Water, ft	3 1/4"	3 1/2"	3 1/4"	3 1/4"	3 1/5"	3 1/2"	3 1/4"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	JOSam	JOSam	SBSSAM	SBHAM	SBSSAM	SBSSAM	SBSSAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	JOSam	JOSam	SBSSAM	SBHAM	SBSSAM	SBSSAM	SBSSAM

Manager Verification							
Initials and Time							

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

YEAR 2021 MONTH 1 WEEK BEGINNING 1-24-21

WEATHER  
TEMPERATURE  
SKIES  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 1/24	Mon 1/25	Tues 1/26	Wed 1/27	Thu 1/28	Fri 1/29	Sat 1/30
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Weather							
Temperature, °F	38°F	32°F	23°F	14°F	23°F	36°F	38°F
Skies (clear, pt cldy, cloudy)	Clear	—	Cloudy	Clear	Clear	Cloudy	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	1	—	—	—	—	—	—
Wind Direction	S	—	—	—	—	—	—
Initials and Time	AS SAM	AS SAM	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

Pond 1 Integrity							
Erosion (D, P, NA)	N/A	N/A	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	NA	NA	NA	NA	NA
Initials and Time	AS SAM	AS SAM	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

Pond 3 Integrity							
Erosion (D, P, NA)	N/A	N/A	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	NA	NA	NA	NA	NA
Initials and Time	AS SAM	AS SAM	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

Pond 1 Leak Detection							
Depth of Water, ft	3' 7"	3' 4"	3' 6"	3' 7"	3' 7"	3' 1"	3' 1"
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS SAM	AS SAM	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	NA	NA	NA	NA	NA
Strutural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	N/A	N/A	NA	NA	NA	NA	NA
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS SAM	AS SAM	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

Manager Verification							
Initials and Time		AS SAM	AS SAM	SBSAM	SBSAM	SBSAM	SBSAM

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

YEAR 2022 MONTH 7 WEEK BEGINNING 1-31-21

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 <u>07/31</u>	Mon <u>08/01</u>	Tues <u>08/02</u>	Wed <u>08/03</u>	Thu <u>08/04</u>	Fri <u>08/05</u>	Sat <u>08/06</u>
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Weather							
Temperature, °F	<del>38</del>	39	36°F	37°F	32°F	22°F	27°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	11 mph	8 mph	11 mph
Wind Direction	E	—	—	—	S	S	S
Initials and Time	KW SAM	KW SAM	SBLAM	SBLAM	AS GAM	AS GAM	AS GAM

Pond 1 Integrity							
Erosion (D, P, NA)	N/A	N/A	N/A	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	N/A	N/A	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	N/A	N/A	NA	NA	N/A	N/A	N/A
Initials and Time	KW SAM	KW SAM	SBLAM	SBLAM	AS GAM	AS GAM	AS GAM

Pond 3 Integrity							
Erosion (D, P, NA)	N/A	N/A	N/A	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	N/A	N/A	N/A	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	N/A	N/A	N/A	NA	N/A	N/A	N/A
Initials and Time	KW SAM	KW SAM	SBLAM	SBLAM	AS GAM	AS GAM	AS GAM

Pond 1 Leak Detection							
Depth of Water, ft	3'9"	3'4"	3'3"	3'3"	3'3"	3'4"	3'4"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	KW SAM	KW SAM	SBLAM	SBLAM	AS GAM	AS GAM	AS GAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	KW SAM	KW SAM	SBLAM	SBLAM	AS GAM	AS GAM	AS GAM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8AM	8AM	8AM	8AM	8AM	8AM

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

YEAR 2021 MONTH 2 WEEK BEGINNING 2-2-21

**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 2/7	Mon 2/8	Tues 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
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Weather							
Temperature, °F	26°F	26°F	29°F	32°F	40°F	39°F	38
Skies (clear, pt cldy, cloudy)	clear	clear	Mostly Cloudy	Mostly Cloudy	clear	clear	clear
Precipitaion (last 24 hr), Inches	—	—	2%	2%	0	0	0
Wind Speed (mph)	—	5mph	5mph	4mph	2	1	—
Wind Direction	S	S	S	S	W	E	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 4AM	KW 6AM	KW 5AM

Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	ND	N/A	N/A
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	N/A	N/A
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	N/A	N/A
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 4am	KW 6AM	KW 5AM

Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	N/A	N/A
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	N/A	N/A
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	N/A	N/A
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 4am	KW 6AM	KW 5AM

Pond 1 Leak Detection							
Depth of Water, ft	3'4"	3'4"	3'4"	3'5"	3'5"	3'4"	3'5"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 4am	KW 6AM	KW 5AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	NA	N/A	N/A
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	NA	N/A	N/A
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 4am	KW 6AM	KW 5AM

Manager Verification							
Initials and Time	JAN						

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 2 WEEK BEGINNING 2-14-21

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

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

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

Date	Sun 2/14	Mon 2/15	Tues 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
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Weather							
Temperature, °F	32 <sup>F</sup>	35 <sup>F</sup>	32 <sup>F</sup>	28 <sup>F</sup>	26 <sup>F</sup>	16 <sup>F</sup>	
Skies (clear, pt cldy, cloudy)	cloudy	cloudy	cloudy	cloudy	clear	clear	OMW
Precipitation (last 24 hr), Inches	2"	—	4"	—	—	—	—
Wind Speed (mph)	3	—	3	5	—	—	—
Wind Direction	N	—	S	SW	—	—	—
Initials and Time	KW 6AM	KW 6AM	KW 5AM	GM 10W	SB 6AM	SB 6AM	SB 7AM

Pond 1 Integrity							
Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	KW 6AM	KW 6AM	KW 5AM	KW 5AM	SB 6AM	SB 6AM	SB 7AM

Pond 3 Integrity							
Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	KW 6AM	KW 6AM	KW 5AM	KW 5AM	SB 6AM	SB 6AM	SB 7AM

Pond 1 Leak Detection							
Depth of Water, ft	3'5"	3'0"	3'7"	3'7"	3'4"	3'6"	3'6"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	KW 6AM	KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	SB 7AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	KW 6AM	KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	SB 7AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		OC	OC	OC	OC	OC	OC

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 2 WEEK BEGINNING 2-21-21

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

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

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

Date	Sun <u>2/21</u>	Mon <u>2/22</u>	Tues <u>2/23</u>	Wed <u>2/24</u>	Thu <u>2/25</u>	Fri <u>2/26</u>	Sat <u>2/27</u>
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Weather							
Temperature, °F	28°F	21°F	25°F	27°F	21°F	21°F	22°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	clear	Cloudy	Cloudy	Clear	Clear
Precipitaion (last 24 hr), Inches	∅	∅	∅	∅	∅	∅	∅
Wind Speed (mph)	1-2	—	—	—	5mph	4mph	11mph
Wind Direction	S	—	—	—	SW	W	WSW
Initials and Time	SBSAM	SBLAM	SBLAM	SBSAM	ASGAM	ASGAM	ASGAM

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	SBSAM	SBLAM	SBLAM	SBSAM	ASGAM	ASGAM	ASGAM

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	SBSAM	SBLAM	SBLAM	SBSAM	N/A ASGAM	ASGAM	ASGAM

Pond 1 Leak Detection							
Depth of Water, ft	3'5"	3'6"	3'6"	3'6"	<del>3'6"</del>	3'5"	3'2"
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SBSAM	SBLAM	SBLAM	SBSAM	ASGAM	ASGAM	ASGAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SBSAM	SBLAM	SBLAM	SBSAM	ASGAM	ASGAM	ASGAM

Manager Verification							
Initials and Time		<u>AS</u>	<u>AS</u>	<u>AS</u>	<u>AS</u>	<u>AS</u>	<u>AS</u>
		2A	2A	2A	2A	2A	2A

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 2 WEEK BEGINNING 2-28-21

- 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 2/28	Mon 3/1	Tues 3/2	Wed 3/3	Thu 3/4	Fri 3/5	Sat 3/6
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Weather							
Temperature, °F	16°	11°	16°	22°	23°	30	35
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	6mph	4mph	5mph	7mph	6	0	2
Wind Direction	NW	SSE	SE	SE	S/E	-	NE
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	GAM/KW	G KW	KW GAM

Pond 1 Integrity							
Erosion (D, P, NA)	N/A						
Vegetation (D, P, S, NA)	N/A						
Vectors (D, P, S, NA)	N/A						
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	KW GAM	KW GAM	KW GAM

Pond 3 Integrity							
Erosion (D, P, NA)	N/A						
Vegetation (D, P, S, NA)	N/A						
Vectors (D, P, S, NA)	N/A						
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	KW GAM	KW GAM	KW GAM

Pond 1 Leak Detection							
Depth of Water, ft	3' 2"	3' 2"	3' 3"	3' 3"	3' 4"	3' 7"	3' 7"
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	KW GAM	KW GAM	KW GAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A						
Strutural Defect (Y,N)	N	N	N	N	N	N/A	N/A
West Sump Water Depth (SA)	N/A						
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	KW GAM	KW GAM	KW GAM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8AM	8AM	8AM	8AM	8AM	8AM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 3 WEEK BEGINNING 3-7-21

**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 3/7	Mon 3/8	Tue 3/9	Wed 3/10	Thu 3/11	Fri 3/12	Sat 3/13
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Weather							
Temperature, °F		35	45	37 <sup>F</sup>	27 <sup>°C</sup>	25 <sup>°F</sup>	27 <del>30</del> <sup>F</sup>
Skies (clear, pt cldy, cloudy)		clear	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches		-	-	-	-	-	-
Wind Speed (mph)		--	1	2	4	--	--
Wind Direction		--	E	SE	W	--	--
Initials and Time		KW GAM	KW GAM	KW GAM	SB GAM	SB GAM	AS GAM

Pond 1 Integrity							
Erosion (D, P, NA)		N/A	N/A	N/A	NA	NA	N/A
Vegetation (D, P, S, NA)		N/A	N/A	N/A	NA	NA	N/A
Vectors (D, P, S, NA)		N/A	N/A	N/A	NA	NA	N/A
Initials and Time		KW GAM	KW GAM	KW GAM	SB GAM	SB GAM	AS GAM

Pond 3 Integrity							
Erosion (D, P, NA)		N/A	N/A	N/A	NA	NA	N/A
Vegetation (D, P, S, NA)		N/A	N/A	N/A	NA	NA	N/A
Vectors (D, P, S, NA)		N/A	N/A	N/A	NA	NA	N/A
Initials and Time		KW GAM	KW GAM	KW GAM	SB GAM	SB GAM	AS GAM

Pond 1 Leak Detection							
Depth of Water, ft		3.5	3.5	3.5	3'4"	3'5"	3'6"
Structural Defect (Y,N)		N	N	N	N	N	N
Initials and Time		KW GAM	KW GAM	KW GAM	SB GAM	SB GAM	AS GAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)			N/A	N/A	NA	NA	N/A
Structural Defect (Y,N)			N/A	N/A	N	N	N
West Sump Water Depth (SA)			N	N	NA	NA	N/A
Structural Defect (Y,N)			N	N	N	N	N
Initials and Time			KW GAM	KW GAM	SB GAM	SB GAM	AS GAM

Manager Verification							
Initials and Time			7P	7A	7A	7A	7A

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH J WEEK BEGINNING 7-14-21

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 3/14	Mon 3/15	Tues 3/16	Wed 3/17	Thu 3/18	Fri 3/19	Sat 3/20
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Weather							
Temperature, °F	28°F	34°F	35	34°F	35°F	34	34°F
Skies (clear, pt cldy, cloudy)	Snow	Clear	cloudy	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	5	—	—	—	—	9 mph
Wind Direction	—	S	—	—	—	—	SSE
Initials and Time	SB 7AM	SB 6AM	tm 6AM	tm 6AM	tm 6AM	tm 6AM	AS 6AM

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	N/A
Initials and Time	SB 7AM	SB 6AM	tm 6AM	tm 6AM	tm 6AM	tm 6AM	AS 6AM

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	N/A
Initials and Time	SB 7AM	SB 6AM	tm 6AM	tm 6AM	tm 6AM	tm 6AM	AS 6AM

Pond 1 Leak Detection							
Depth of Water, ft	3'5"	3'5"	3'5"	4'	3'7"	4'	3'5"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SB 7AM	SB 6AM	tm 6AM	tm 6AM	tm 6AM	tm 6AM	AS 6AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SB 7AM	SB 6AM	tm 6AM	tm 6AM	tm 6AM	tm 6AM	AS 6AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SA	SA	SA	SA	SA	SA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 3 WEEK BEGINNING 3-21-21

**WEATHER**  
 a. TEMPERATURE  
 b. SKIES  
 c. PRECIPITATION, INCHES  
 d. WIND SPEED, DIRECTION

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

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

Date	Sun 3/21	Mon 3/22	Tues 3/23	Wed 3/24	Thu 3/25	Fri 3/26	Sat 3/27
<b>Weather</b>							
Temperature, °F	37°F	35°F		38°F		40°F	30
Skies (clear, pt cldy, cloudy)	Mostly Clear	clear		cloudy	cloudy	cloudy	cloudy
Precipitation (last 24 hr), Inches	—	—		—	—	—	—
Wind Speed (mph)	5 mph	—		—	—	—	2 mph
Wind Direction	SW	—		—	—	—	S/E
Initials and Time	AS GAM	Tmb AM		Tmb AM	Tmb AM	Tmb AM	KW GAM

Pond 1 Integrity							
Erosion (D, P, NA)	N/A	NA		NA	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	NA		NA	NA	NA	NA
Vectors (D, P, S, NA)	N/A	NA		NA	NA	NA	NA
Initials and Time	AS GAM	Tmb AM		Tmb AM	Tmb AM	Tmb AM	KW GAM

Pond 3 Integrity							
Erosion (D, P, NA)	N/A	N/A		NA	NA	NA	N/A
Vegetation (D, P, S, NA)	N/A	N/A		NA	NA	NA	N/A
Vectors (D, P, S, NA)	N/A	N/A		NA	NA	NA	N/A
Initials and Time	AS GAM	Tmb AM		Tmb AM	Tmb AM	Tmb AM	KW GAM

Pond 1 Leak Detection							
Depth of Water, ft	3'5"	3'		3'	3ft Sides 3ft	3ft	3.5
Structural Defect (Y,N)	N	N		N	N	N	N
Initials and Time	AS GAM	Tmb AM		Tmb AM	Tmb AM	Tmb AM	KW GAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	NA		NA	NA	NA	N/A
Structural Defect (Y,N)	N	N		N	N	N	N
West Sump Water Depth (SA)	N/A	NA		NA	NA	NA	N/A
Structural Defect (Y,N)	N	N		N	N	N	N
Initials and Time	AS GAM	Tmb AM		Tmb AM	Tmb AM	Tmb AM	KW GAM

Manager Verification							
Initials and Time		PL	PL	PL	PL	PL	PL
		2A	2A	2A	2A	2A	8A

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 3 28 WEEK BEGINNING 3-28-21

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 3/28	Mon 3/29	Tues 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3
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Weather							
Temperature, °F	32	33°	37°	34°	40°		38°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear		clear
Precipitation (last 24 hr), Inches	-	-	-	-	-		-
Wind Speed (mph)	-	-	-	-	-		-
Wind Direction	-	-	-	-	-		-
Initials and Time	KWG AM	TMB AM	TMB AM	TMB AM	TMB AM		SB TAM

Pond 1 Integrity							
Erosion (D, P, NA)	N/A	N/A	NA	NA	NA		NA
Vegetation (D, P, S, NA)	N/A	N/A	NA	NA	NA		NA
Vectors (D, P, S, NA)	N/A	N/A	NA	NA	NA		NA
Initials and Time	KWG AM	TMB AM	TMB AM	TMB AM	TMB AM		SB TAM

Pond 3 Integrity							
Erosion (D, P, NA)	N/A	N/A	NA	NA	NA		NA
Vegetation (D, P, S, NA)	N/A	N/A	NA	NA	NA		NA
Vectors (D, P, S, NA)	N/A	N/A	NA	NA	NA		NA
Initials and Time	KWG AM	TMB AM	TMB AM	TMB AM	TMB AM		SB TAM

Pond 1 Leak Detection							
Depth of Water, ft	3.5	3.5	3.1	3.5	4.1		3.8"
Structural Defect (Y,N)	N	N	N	N	N		N
Initials and Time	KWG AM	TMB AM	TMB AM	TMB AM	TMB AM		SB TAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	NA	NA		NA
Structural Defect (Y,N)	N	N	N/A	NA	N		N
West Sump Water Depth (SA)	N/A	N/A	NA	NA	NA		NA
Structural Defect (Y,N)	N	N	N	N	N		N
Initials and Time	KWG AM	TMB AM	TMB AM	TMB AM	TMB AM		SB TAM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8:00 AM					

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 4 WEEK BEGINNING 4-4-21

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 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
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Weather							
Temperature, °F	43°F	50°F	55°F	51°F	35°F	40°F	30°F
Skies (clear, pt cldy, cloudy)	Clear	clear	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	5 mph
Wind Direction	—	—	—	—	—	—	SW
Initials and Time	JB/LAM	TMBAM	TMBAM	TMBAM	TMBAM	TMBAM	AS/GAM

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	N/A
Initials and Time	JB/LAM	BAW/TAN	TMBAM	TMBAM	TMBAM	TMBAM	AS/GAM

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	N/A
Initials and Time	JB/LAM	TMBAM	TMBAM	TMBAM	TMBAM	TMBAM	AS/GAM

Pond 1 Leak Detection							
Depth of Water, ft	3'4"	4ft	3ft	2ft	3ft	3ft	3'4"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	JB/LAM	TMBAM	TMBAM	TMBAM	TMBAM	TMBAM	AS/GAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	JB/LAM	TMBAM	TMBAM	TMBAM	TMBAM	TMBAM	AS/GAM

Manager Verification							
Initials and Time		JB	JB	JB	JB	JB	JB
		JA	JA	JA	JA	JA	JA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 4 WEEK BEGINNING 4-11-21

**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 4/11	Mon 4/12	Tue 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17
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Weather							
Temperature, °F	30°F	39°F	40°F	59°F	50°F		52
Skies (clear, pt cldy, cloudy)	clear	clear	clear	cloudy	pt cloudy		clear
Precipitation (last 24 hr), Inches	0	0	0	0	0		0
Wind Speed (mph)	5 mph	-	-	-	-		-
Wind Direction	SW	-	-	-	-		-
Initials and Time	AS 6AM	Tms 5AM	Tms 5 AM	Tms 5 AM	Tms 5 AM		kw 6 AM

Pond 1 Integrity							
Erosion (D, P, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Initials and Time	AS 6AM	Tms 5AM	Tms 5AM	Tms 5 AM	Tms 5 AM		kw 6AM

Pond 3 Integrity							
Erosion (D, P, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Initials and Time	AS 6AM	Tms 5AM	Tms 5AM	Tms 5 AM	Tms 5 AM		kw 6AM

Pond 1 Leak Detection							
Depth of Water, ft	3' 4"	3ft	3ft 5 inches	3ft	1ft		1' 1"
Structural Defect (Y,N)	N	N	N	N	N		N
Initials and Time	AS 6AM	Tms 6 AM	Tms 5 AM	Tms 5 AM	Tms 5 AM		kw 6AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	N/A		N/A
Structural Defect (Y,N)	N	N	N	N	N		N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	N/A		N/A
Structural Defect (Y,N)	N	N	N	N	N		N
Initials and Time	AS 6AM	Tms 5 AM	Tms 5 AM	Tms 5 AM	Tms 5 AM		kw 6AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8:00 AM					

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 4 WEEK BEGINNING 4-18-21

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 4/18	Mon 4/19	Tues 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24
<b>Weather</b>							
Temperature, °F	40	36°F	35°F	34°F	35°F	40°F	37°F
Skies (clear, pt cldy, cloudy)	—	—	—	—	—	—	clear
Precipitation (last 24 hr), Inches	0	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	KW 6AM	TMSAM	TMSAM	TMSAM	TMSAM	TMSAM	SB 7AM

<b>Pond 1 Integrity</b>							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	KW 6AM	TMSAM	TMSAM	TMSAM	TMSAM	TMSAM	SB 7AM

<b>Pond 3 Integrity</b>							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	KW 6AM	TMSAM	TMSAM	5AM	6AM	5AM 7M	SB 7AM

<b>Pond 1 Leak Detection</b>							
Depth of Water, ft	<del>1'11"</del> 1'5"	1'5"	2ft	2ft	2ft	3ft	3'6"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	KW 6AM	TMSAM	TMSAM	TMSAM	TMSAM	TMSAM	SB 7AM

<b>Pond 3 Leak Detection</b>							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	NA	NA
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	N	N
Structural Defect (Y,N)	N	N	N	N	N	NA	NA
Initials and Time	KW 6AM	TMSAM	TMSAM	TMSAM	TMSAM	TMSAM	SB 7AM

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

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

WEATHER  
TEMPERATURE  
SKIES  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 4/25	Mon 4/26	Tue 4/27	Wed 4/28	Thu 4/29	Fri 4/30	Sat 5/1
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Weather							
Temperature, °F	43°	46°	45°F	32°F	45°f	43°F	40°f
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Clear	Clear	Partly cloudy	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	N	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 7AM	SBLAM	SBLAM	TMBAM	TMBAM	TMSAM

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	E	NA	NA
Initials and Time	SB 7AM	SB 7AM	SBLAM	SBLAM	TMBAM	TMBAM	TMSAM

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SB 7AM	SB 7AM	SBLAM	SBLAM	TMBAM	TMBAM	TMSAM

Pond 1 Leak Detection							
Depth of Water, ft	3'4"	3'4"	3'6"	3'6"	3' <sup>4</sup> "	3' <sup>4</sup> "	3' <sup>4</sup> "
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	SB 7AM	SB 7AM	SBLAM	SBLAM	TMBAM	TMBAM	TMSAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	NA
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	SB 7AM	SB 7AM	SBLAM	SBLAM	TMBAM	TMBAM	TMSAM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8:00am	8:00am	8:00am	8:00am	8:00am	8:00am

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 5 WEEK BEGINNING 5-2-21

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 5/2	Mon 5/3	Tues 5/4	Wed 5/5	Thu 5/6	Fri 5/7	Sat 5/8
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Weather							
Temperature, °F	70°F	75°F	90°F	95°F	41°F	11°F	48°F
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	pt. cldy
Precipitation (last 24 hr), Inches	-	-	0	0	-	-	-
Wind Speed (mph)	-	5 mph	-	-	7 mph	9 km/h	10 mph
Wind Direction	-	E	-	-	SE	E	SW
Initials and Time	TMS AM	TMS AM	TMS AM	TMS AM	AS SAM	AS SAM	AS SAM

Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)*	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	TMS AM	TMS AM	TMS AM	TMS AM	AS SAM	AS SAM	AS SAM

Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)*	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	TMS AM	TMS AM	TMS AM	TMS AM	AS SAM	AS SAM	AS SAM

Pond 1 Leak Detection							
Depth of Water, ft	3'7"	3'6"	3'11"	4ft	3'6"	3'5"	3'6"
Structural Defect (Y,N)*	N	N	N	N	N	N	N
Initials and Time	TMS AM	TMS AM	TMS AM	TMS AM	AS SAM	AS SAM	AS SAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)*	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)*	N	N	N	N	N	N	N
Initials and Time	TMS AM	TMS AM	TMS AM	TMS AM	AS SAM	AS SAM	AS SAM

Manager Verification							
Initials and Time		JB	JB	JB	JB	JB	JB
		JA	JA	JA	JA	JA	JA

# BASIN DISPOSAL, INC.

## Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

Date	Sun 5/9	Mon 5/10	Tue 5/11	Wed 5/12	Thu 5/13	Fri 5/14	Sat 5/15
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Weather							
Temperature, °F	41°F	44°F	39°F	42°F	89°F	45°F	45°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Pt. Cloudy	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	6 mph	8 mph	6 mph	14 mph	—	—	—
Wind Direction	W	SSW	WNW	SSE	—	—	—
Initials and Time	AS SAM	AS SAM	AS SAM	AS SAM	SB SAM	SB SAM	SB SAM

Pond 1 Integrity							
Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS SAM	AS SAM	AS SAM	AS SAM	SB SAM	SB SAM	SB SAM

Pond 3 Integrity							
Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS SAM	AS SAM	AS SAM	AS SAM	SB SAM	SB SAM	SB SAM

Pond 1 Leak Detection							
Depth of Water, ft	3' 4"	3' 6"	3' 6"	3' 6"	3' 7"	3' 7"	3' 7"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS SAM	AS SAM	AS SAM	AS SAM	SB SAM	SB SAM	SB SAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS SAM	AS SAM	AS SAM	AS SAM	SB SAM	SB SAM	SB SAM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8A	8PM	8A	8A	8A	8PM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 5 WEEK BEGINNING 5-16-21

**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 5/16	Mon 5/17	Tues 5/18	Wed 5/19	Thu 5/20	Fri 5/21	Sat 5/22
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Weather							
Temperature, °F	59°F	57°F	57°F	58°F	60°	59°	63°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Clear	Cloudy	Cloudy	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	2
Wind Direction	—	—	—	—	—	—	W
Initials and Time	SBLAM	SBLAM	SD TAM	SBLAM	AD SAM	AD 4am	AD 4am

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SBLAM	SBLAM	SD TAM	SBLAM	AD SAM	AD 4am	AD 4am

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SBLAM	SBLAM	SD LAM	SBLAM	AD SAM	AD 4am	AD 4am

Pond 1 Leak Detection							
Depth of Water, ft	3'7"	3'8"	3'8"	3'8"	3'8"	3'6"	3'8"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SBLAM	SBLAM	SBLAM	SBLAM	AD SAM	AD 4am	AD 4am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SBLAM	SBLAM	SBLAM	SBLAM	AD SAM	AD 4am	AD 4am

Manager Verification							
Initials and Time		JA	JA	JA	JA	JA	JA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 5 WEEK BEGINNING 5-27-21

- 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 5/23	Mon 5/24	Tues 5/25	Wed 5/26	Thu 5/27	Fri 5/28	Sat 5/29
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Weather							
Temperature, °F	60°	56°	44°	55°	45°	44°	51°
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	Clear	Clear	Clear	Clear	clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	0	—	—	—	—	5mph	9mph
Wind Direction	—	—	—	—	—	SE	SSE
Initials and Time	AD 4am	AD 3am	AD 3:30am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 4am	AD 3am	AD 3:30am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 4am	AD 3am	AD 3:30am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Pond 1 Leak Detection							
Depth of Water, ft	3' 6"	3' 4"	3' 7"	3' 6"	3' 9"	3' 9"	3' 9"
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 4am	AD 3am	AD 3:30am	AD 5am	AS 6AM	AS 7AM	AS 7AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 4am	AD 3am	AD 3:30am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Manager Verification							
Initials and Time		OK	OK	OK	OK	OK	OK
		8AM	8AM	8AM	8AM	8AM	8AM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 5 WEEK BEGINNING 5-30-21

**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 5/30	Mon 5/31	Tues 6/1	Wed 6/2	Thu 6/3	Fri 6/4	Sat 6/5
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Weather							
Temperature, °F		52°F	44°F	49°F	57°F	59°F	49°F
Skies (clear, pt cldy, cloudy)		Cloudy	Clear	Pt. Cloudy	Clear	Clear	Clear
Precipitation (last 24 hr), Inches		—	—	—	—	—	—
Wind Speed (mph)		12 mph	7 mph	8 mph	—	—	—
Wind Direction		SE	ESE	SE	—	—	—
Initials and Time		AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 6:50P

Pond 1 Integrity							
Erosion (D, P, NA)		N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)		N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)		N/A	N/A	N/A	NA	NA	NA
Initials and Time		AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 6AM

Pond 3 Integrity							
Erosion (D, P, NA)		N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)		N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)		N/A	N/A	N/A	NA	NA	NA
Initials and Time		AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 6AM

Pond 1 Leak Detection							
Depth of Water, ft		3' 9"	3' 9"	3' 9"	3' 9"	3' 9"	3' 9"
Structural Defect (Y,N)		N	N	N	N	N	N
Initials and Time		AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 6AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)		N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)		N	N	N	N	N	N
West Sump Water Depth (SA)		N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)		N	N	N	N	N	N
Initials and Time		AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 6AM

Manager Verification							
Initials and Time		AS 7A					

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 6 WEEK BEGINNING 6-6-21

**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 6/6	Mon 6/7	Tues 6/8	Wed 6/9	Thu 6/10	Fri 6/11	Sat 6/12
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Weather							
Temperature, °F	61°F	59°F	52°F	52°F	60°	54°	62°
Skies (clear, pt cldy, cloudy)	Clear						
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB TAM	SB TAM	SB TAM	SB TAM	AD 4am	AD 5am	AD 4am

Pond 1 Integrity							
Erosion (D, P, NA) *	NA						
Vegetation (D, P, S, NA) *	NA						
Vectors (D, P, S, NA) *	NA						
Initials and Time	SB TAM	SB TAM	SB TAM	SB TAM	AD 4am	AD 5am	AD 4am

Pond 3 Integrity							
Erosion (D, P, NA) *	NA						
Vegetation (D, P, S, NA) *	NA						
Vectors (D, P, S, NA) *	NA						
Initials and Time	SB TAM	SB TAM	SB TAM	SB TAM	AD 4am	AD 5am	AD 4am

Pond 1 Leak Detection							
Depth of Water, ft	3' 9"	3' 9"	3' 9"	3' 9"	3' 8"	3' 6"	3' 8"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	SB TAM	SB TAM	SB TAM	SB TAM	AD 4am	AD 5am	AD 4am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA						
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA						
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	SB TAM	SB TAM	SB TAM	SB TAM	AD 4am	AD 5am	AD 4am

Manager Verification							
Initials and Time		OC 8:00am	OC 8:00am	OC 8:00am	OC 8:00am	OC 8:00am	OC 8:00am

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 6 WEEK BEGINNING 6-13-21

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

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

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

Date	Sun 6-13	Mon 6-14	Tues 6-15	Wed 6-16	Thu 6-17	Fri 6-18	Sat 6-19
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Weather							
Temperature, °F	<del>60</del> 62	62°	66°	67°	65°F	60°F	60°F
Skies (clear, pt cldy, cloudy)		Clear	Clear	Clear	Clear	Clear Pt. Cldy	Pt. Cldy
Precipitaion (last 24 hr), Inches		0	-	0	-	-	-
Wind Speed (mph)		8	-	-	-	<del>4</del>	4mph
Wind Direction		N	-	-	-	<del>SE</del>	ESE
Initials and Time		AD 4am	AD 1am	AD 2am	AS 6AM	AS 6AM	AS 6AM

Pond 1 Integrity							
Erosion (D, P, NA)		NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)		NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)		NA	NA	NA	N/A	N/A	N/A
Initials and Time		AD 4am	AD 1am	AD 2am	AS 6AM	AS 6AM	AS 6AM

Pond 3 Integrity							
Erosion (D, P, NA)		NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)		NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)		NA	NA	NA	N/A	N/A	N/A
Initials and Time		AD 4am	AD 1am	AD 2am	AS 6AM	AS 6AM	AS 6AM

Pond 1 Leak Detection							
Depth of Water, ft		3' 6"	3' 8"	3' 8"	3' 9"	3' 9"	3' 9"
Strutural Defect (Y,N)		N	N	N	N	N	N
Intials and Time		AD 4am	AD 1am	AD 2am	AS 6AM	AS 6AM	AS 6AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)		NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N)		NA	NA	NA	N	N	N
West Sump Water Depth (SA)		NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N)		N	NA	NA	N	N	N
Intials and Time		AD 4am	AD 1am	AD 2am	AS 6AM	AS 6AM	AS 6AM

Manager Verification							
Intials and Time	PC	PC	PC	PC	PC	PC	PC
	7:00am	7:15	7:20	7:25	7:30	7:35	8:00

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 6 WEEK BEGINNING 6-20-21

**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 6/20	Mon 6/21	Tues 6/22	Wed 6/23	Thu 6/24	Fri 6/25	Sat 6/26
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Weather							
Temperature, °F	62°F	61°F	59°F	62°F	65°F	61°F	55°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	clear	clear	Clear	Cloudy	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	4mph	3mph	10mph	6mph	—	—	—
Wind Direction	SW	NN	SSE	W	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Pond 1 Leak Detection							
Depth of Water, ft	3'9"	3'9"	3'8"	3'8"	3'9"	3'9"	3'9"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		6:00P	8:00P	8:00P	6:00P	8:00P	8:00P

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

YEAR 2020 MONTH 6 WEEK BEGINNING 6-27-21

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 06/27	Mon 06/28	Tues 06/29	Wed 06/30	Thu 07/01	Fri 07/02	Sat 07/03
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Weather							
Temperature, °F	61°F	59°F	57°F	59°F	60°	64°	63°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Cloudy		Cloudy	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 6am	AD 6am	AD 2am

Pond 1 Integrity							
Erosion (D, P, NA)*	NA						
Vegetation (D, P, S, NA)*	NA						
Vectors (D, P, S, NA)*	NA						
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 6am	AD 6am	AD 2am

Pond 3 Integrity							
Erosion (D, P, NA)*	NA						
Vegetation (D, P, S, NA)*	NA						
Vectors (D, P, S, NA)*	NA						
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 6am	AD 6am	AD 2am

Pond 1 Leak Detection							
Depth of Water, ft	3'9"	3'10"	3'10"	3'10"	3'9"	3'9"	3'9"
Structural Defect (Y,N)*	N	N	N	N	N	N	N
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 5am	AD 6am	AD 2am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA						
Structural Defect (Y,N)*	N	N	N	N	N	N	NA
West Sump Water Depth (SA)	NA						
Structural Defect (Y,N)*	N	N	N	N	N	N	NA
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 5am	AD 6am	AD 2am

Manager Verification							
Initials and Time	OC 7:00A	OC 8:00A					

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

YEAR 2020 MONTH 7 WEEK BEGINNING 7-4-21

**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 7-4	Mon 7-5	Tues 7-6	Wed 7-7	Thu 7-8	Fri 7-9	Sat 7-10
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Weather							
Temperature, °F	65°	66°F	68°	62°	66°F	62°	66°F
Skies (clear, pt cldy, cloudy)	Cloudy	Pt. cldy	Cloudy	clear	clear	clear	clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	4mph	—	15	—	—	7mph
Wind Direction	—	ENE	—	SW	—	—	ENE
Initials and Time	AD 3am	AS 6am	AD 6am	AD 1am	SB 7am	AD 6am	AS 6am

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	N/A	NA	NA	NA	N/A	N/A
Vegetation (D, P, S, NA) *	NA	N/A	NA	NA	NA	N/A	N/A
Vectors (D, P, S, NA) *	NA	N/A	NA	NA	NA	N/A	N/A
Initials and Time	AD 3am	AS 6am	AD 6am	AD 1am	SB 7am	AD 6am	AS 6am

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	N/A	NA	NA	NA	N/A	N/A
Vegetation (D, P, S, NA) *	NA	N/A	NA	NA	NA	N/A	N/A
Vectors (D, P, S, NA) *	NA	N/A	NA	NA	NA	N/A	N/A
Initials and Time	AD 3am	AS 6am	AD 6am	AD 1am	SB 7am	AD 6am	AS 6am

Pond 1 Leak Detection							
Depth of Water, ft	3'9"	3'10"	3'10"	3'9"	3'9"	3'9"	3'9"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 3am	AS 7am	AD 6am	AD 6am	SB 7am	AD 6am	AS 7am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	N/A	NA	N/A	NA	N/A	N/A
Strutural Defect (Y,N) *	NA	N	NA	N/A	N	W	N
West Sump Water Depth (SA)	NA	N/A	NA	N/A	NA	N/A	N/A
Strutural Defect (Y,N) *	NA	N	N	W	N	W	N
Initials and Time	AD 3am	AS 6am	AD 6am	AD 1am	SB 7am	AD 6am	AS 6am

Manager Verification							
Initials and Time		AB	AB	AB	AB	AB	AB
		2A	7K	2L	2L	2L	PA

**BASIN WATER RECYCLING  
Containment Inspection**

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 7 WEEK BEGINNING 7-11-21

Date	Sun 7/11	Mon 7/12	Tues 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17
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Weather							
Temperature, °F	67°F	67°F	68°F	60°F	61°F	66°F	64°F
Skies (clear, pt cldy, cloudy)	clear	clear	Partly Cloudy	cloudy	clear	clear	clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	9mph	10mph	9mph	5mph	—	—	—
Wind Direction	E	E	E	E	—	—	—

Containment Surface							
Migratory Birds Present (Y/N)	N	N	N	N	N	N	N
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)	N	N	N	N	N	N	N
(if no, what is done)							
Oil on Surface (Y/N)	N	N	N	N	N	N	N
(if yes, was it removed?)							
(if not removed, why/when)							

Containment Inspection							
Depth of Containment Water, ft	3'9"	3'9"	3'9"	3'10"	3'10"	3'10"	3'10"
3 ft Freeboard Maintained (Y/N)	Y	Y	Y	Y	Y	Y	Y
(if no, what is done)							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
(if yes, what and actions?)							
Leak Detected (Y/N)	N	N	N	N	N	N	N
(if yes, what and actions?)							
Run On/Off Water Present (Y/N)	N	N	N	N	N	N	N

Comments							
Verification							
Intials and Time	AS GAM	AS GAM	AS GAM	AS GAM	SB TAM	SB TAM	SB TAM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 7 WEEK BEGINNING 7-18-21

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

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

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

Date	Sun 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
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Weather							
Temperature, °F					67°	56°	62°
Skies (clear, pt cldy, cloudy)					Cloudy	Clear	Cloudy
Precipitation (last 24 hr), Inches					Rain	-	-
Wind Speed (mph)					25	-	-
Wind Direction					E	-	-
Initials and Time					AD 2am	AD 6am	AD 9am

Pond 1 Integrity							
Erosion (D, P, NA)					NA	NA	NA
Vegetation (D, P, S, NA)					NA	NA	NA
Vectors (D, P, S, NA)					NA	NA	NA
Initials and Time					AD 2am	AD 6am	AD 9am

Pond 3 Integrity							
Erosion (D, P, NA)					NA	NA	NA
Vegetation (D, P, S, NA)					NA	NA	NA
Vectors (D, P, S, NA)					NA	NA	NA
Initials and Time					AD 2am	AD 6am	AD 9am

Pond 1 Leak Detection							
Depth of Water, ft					3' 6"	3' 9"	3' 9"
Structural Defect (Y,N)					N	N	N
Initials and Time					AD 6am	AD 6am	AD 9am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)					NA	NA	NA
Structural Defect (Y,N)					N	N	N
West Sump Water Depth (SA)					N	N	N
Structural Defect (Y,N)					N	N	N
Initials and Time					AD 2am	AD 6am	AD 9am

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8:00a	8:00a	8:00a	8:00a	8:00a	8:00a

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 7 WEEK BEGINNING 7-25-21

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 7/25	Mon 7/26	Tues 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31
<b>Weather</b>							
Temperature, °F	67°	64°	66°	68°	66°F	65°F	64°F
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Clear	Cloudy	Mostly Clear	Partly Cloudy	Partly Cloudy
Precipitation (last 24 hr), Inches	-	-	-	-	-	-	-
Wind Speed (mph)	-	-	-	-	5mph	5mph	5mph
Wind Direction	-	-	-	-	ENE	E	E
Initials and Time	AD 2am	AD 2am	AD 3am	AD 1am	AS 6AM	AS 6AM	AS 6AM

<b>Pond 1 Integrity</b>							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 2am	AD 2am	AD 3am	AD 1am	AS 6AM	AS 6AM	AS 6AM

<b>Pond 3 Integrity</b>							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 2am	AD 2am	AD 3am	AD 1am	AS 6AM	AS 6AM	AS 6AM

<b>Pond 1 Leak Detection</b>							
Depth of Water, ft	3'9"	3'9"	3'9"	3'9"	3'9"	3'9"	3'10"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 2am	AD 6am	AD 6am	AD 1am	AS 7AM	AS 7AM	AS 7AM

<b>Pond 3 Leak Detection</b>							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N	N	N	N	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 2am	AD 2am	AD 3am	AD 1am	AS 6AM	AS 6AM	AS 6AM

<b>Manager Verification</b>							
Initials and Time		AB	AB	AB	AB	AB	AB
		2A	2A	2A	2A	2A	2A

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

Date	Sun 8/1	Mon 8/2	Tues 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
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<b>Weather</b>							
Temperature, °F	63°F	65°F	61°F	58°F	64°F	64°F	61°F
Skies (clear, pt cldy, cloudy)	Partly Cloudy	Mostly Cloudy	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	7mph	5mph	4mph	6mph	—	—	—
Wind Direction	E	E	ENE	ENE	—	—	—
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	SB TAM	SB TAM	SB TAM

<b>Pond 1 Integrity</b>							
Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	SB TAM	SB TAM	SB TAM

<b>Pond 3 Integrity</b>							
Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	SB TAM	SB TAM	SB TAM

<b>Pond 1 Leak Detection</b>							
Depth of Water, ft	3' 10"	1' 5"	3' 5"	3' 6"	3' 6"	3' 6"	3' 6"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS TAM	AS TAM	AS TAM	AS TAM	SB TAM	SB TAM	SB TAM

<b>Pond 3 Leak Detection</b>							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	SB TAM	SB TAM	SB TAM

<b>Manager Verification</b>							
Initials and Time		OC	OC	OC	OC	OC	OC
		8AM	8AM	8AM	8AM	8AM	8AM

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

YEAR 2021 MONTH 8 WEEK BEGINNING 8-8-21

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

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

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

Date	Sun 8/8	Mon 8/9	Tues 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14
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Weather							
Temperature, °F		55°F	63°F	63°F	64°	66°	64
Skies (clear, pt cldy, cloudy)		Clear	Cloudy	Clear	Cloudy	Clear	Cloudy
Precipitation (last 24 hr), Inches		—	—	—	—	—	—
Wind Speed (mph)		—	—	—	—	—	10
Wind Direction		—	—	—	—	—	W
Initials and Time		SBLAM	SB5AM	SB7AM	AD 1am	AD 12am	AD 2am

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SBLAM	SB6AM	SB5AM	SB7AM	AD 1am	AD 12am	AD 2am

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SB6AM	SB6AM	SB5AM	SB7AM	AD 1am	AD 12am	AD 2am

Pond 1 Leak Detection							
Depth of Water, ft	3'6"	3'7"	3'7"	3'7"	3'8"	3'8"	3'7"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	SB6AM	SB6AM	SB5AM	SB5AM	AD 7am	AD 7am	AD 7am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	NA	NA
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	SB6AM	SB6AM	SB5AM	SB7AM	AD 1am	AD 12am	AD 2am

Manager Verification							
Initials and Time	SA	JA	JA	JA	JA	JA	PK

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

YEAR 2021 MONTH 8 WEEK BEGINNING 8-15-21

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

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

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

Date	Sun 8-15	Mon 8-16	Tues 8-17	Wed 8-18	Thu 8-19	Fri 8-20	Sat 8-21
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Weather							
Temperature, °F	66°	62°	64°	62°	61°F	53°F	52°F
Skies (clear, pt cldy, cloudy)	cloudy	cloudy	cloudy	cloudy	Partly Cloudy	clear	clear
Precipitation (last 24 hr), Inches	-	-	-	-	-	-	-
Wind Speed (mph)	-	-	-	-	8mph	3 mph	5 mph
Wind Direction	-	-	-	-	E	WNW	ESE
Initials and Time	AD 4am	AD 5am	AD 6am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 4am	AD 5am	AD 6am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 4am	AD 5am	AD 6am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Pond 1 Leak Detection							
Depth of Water, ft	3' 8"	3' 6"	3' 7"	3' 7"	3' 6"	3' 6"	3' 6"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 4am	AD 5am	AD 6am	AD 5am	AS 7AM	AS 7AM	AS 7AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 4am	AD 5am	AD 6am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Manager Verification							
Initials and Time	AG	OC	OC	OC	OC	OC	OC
	8AM	8AM	8AM	8AM	8AM	8AM	8:00A

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

YEAR 2021 MONTH 8 WEEK BEGINNING 8-22-21

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

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

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

Date	Sun 8/22	Mon 8/23	Tues 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
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Weather							
Temperature, °F	55°F	57°F	55°F	54°F	61°F	64°F	63°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	6mph	6mph	5mph	4mph	—	—	—
Wind Direction	S	SSE	SSW	ESE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 6:30AM	SB 7AM	SB 7AM

Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 6:30AM	SB 7AM	SB 7AM

Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 6:30AM	SB 7AM	SB 7AM

Pond 1 Leak Detection							
Depth of Water, ft	3'6"	3'6"	3'6"	3'6"	3'5"	3'8"	3'8"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Manager Verification							
Initials and Time		AS 8A	AS 9A				

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 8 WEEK BEGINNING 8-29-21

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 08/01	Mon 08/02	Tues 08/03	Wed 08/04	Thu 08/05	Fri 08/06	Sat 08/07
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Weather							
Temperature, °F	59°F	61°F	57°F	66°F	62°	60°	63°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Cloudy	Cloudy	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	Rain	—	—
Wind Speed (mph)	—	—	—	—	10	—	—
Wind Direction	—	—	—	—	W	—	—
Initials and Time	SBTAM	SBTAM	SBTAM	SBLAM	AD 2am	AD 2am	AD 1am

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SBTAM	SBTAM	SBTAM	SBLAM	AD 2am	AD 2am	AD 1am

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SBTAM	SBTAM	SBTAM	SBLAM	AD 2am	AD 2am	AD 1am

Pond 1 Leak Detection							
Depth of Water, ft	3'8"	3'8"	3'8"	3'8"	5'7"	3'8"	3'8"
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SBTAM	SBTAM	SBTAM	SBLAM	AD 6am	AD 6am	AD 6am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SBTAM	SBTAM	SBTAM	SBLAM	AD 2am	AD 2am	AD 1am

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SBM	SBM	SBM	SBM	SBM	SBM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 9 WEEK BEGINNING 9-5-21

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 9-5	Mon 9-6	Tues 9-7	Wed 9-8	Thu 9-9	Fri 9-10	Sat 9-11
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Weather							
Temperature, °F	59°	56°	62°	58°	57°	61°	66°
Skies (clear, pt cldy, cloudy)	Clear						
Precipitaion (last 24 hr), Inches	-	-	-	-	-	-	-
Wind Speed (mph)	-	-	-	-	-	6mph	6mph
Wind Direction	-	-	-	-	-	W	E
Initials and Time	AD 1am	AD 4am	AD 2am	AD 4am	AD 1am	UC 2am	UC 2am

Pond 1 Integrity							
Erosion (D, P, NA)	NA						
Vegetation (D, P, S, NA)	NA						
Vectors (D, P, S, NA)	NA						
Initials and Time	AD 1am	AD 4am	AD 2am	AD 4am	AD 1am	UC 2am	UC 2am

Pond 3 Integrity							
Erosion (D, P, NA)	NA						
Vegetation (D, P, S, NA)	NA						
Vectors (D, P, S, NA)	NA						
Initials and Time	AD 1am	AD 4am	AD 2am	AD 4am	AD 1am	UC 2am	UC 2am

Pond 1 Leak Detection							
Depth of Water, ft	3' 7"	3' 6"	3' 7"	3' 6"		3' 6"	3' 6"
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 6am	AD 6am	AD 6am	AD 6am	UC 2am	UC 2am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA						
Strutural Defect (Y,N)	NA						
West Sump Water Depth (SA)	NA						
Strutural Defect (Y,N)	NA						
Initials and Time	AD 1am	AD 4am	AD 2am	AD 4am	AD 1am	UC 2am	UC 2am

Manager Verification							
Initials and Time							
		AB	AB	AB	AB	AB	AB
		JA	JA	JA	JA	JA	JA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 9 WEEK BEGINNING 9-12-21

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 9-12	Mon 9-13	Tue 9-14	Wed 9-15	Thu 9-16	Fri 9-17	Sat 9-18
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Weather							
Temperature, °F	62°	63°	61°	60°	52°F	50°F	54°F
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	-	-	-	-	-	-	-
Wind Speed (mph)	-	5mph	-	6	-	-	-
Wind Direction	-	N	-	W	-	-	-
Initials and Time	uc 2am	uc 1am	uc 1am	uc 1am	SB 7AM	SB 7:30AM	SB 7AM

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	uc 2am	uc 1am	uc 1am	uc 1am	SB 7AM	SB 7:30AM	SB 7AM

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	uc 2am	uc 1am	uc 1am	uc 1am	SB 7AM	SB 7:30AM	SB 7AM

Pond 1 Leak Detection							
Depth of Water, ft	3'6	3'6	3'	3'1	3'8"	3'8"	3'8"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	uc 2am	uc 1am	uc 1am	uc 1am	SB 7AM	SB 7:30AM	SB 7AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	NA	NA	NA	NA	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	NA	NA	NA	NA	N	N	N
Initials and Time	uc 2am	uc 1am	uc 1am	uc 1am	SB 7AM	SB 7:30AM	SB 7AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SP	SP	SP	SP	SP	SP

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 9 WEEK BEGINNING 9-19-21

**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 <u>9/19</u>	Mon <u>9/20</u>	Tues <u>9/21</u>	Wed <u>9/22</u>	Thu <u>9/23</u>	Fri <u>9/24</u>	Sat <u>9/25</u>
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Weather							
Temperature, °F	55°F	52°F	37°F	41°F	52°	56°	52°
Skies (clear, pt cldy, cloudy)	cloudy	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 6:30AM	SB 7AM	SB 7AM	AD 2am	AD 1am	AD 3am

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	NA	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	NA	NA
Initials and Time	SB 7AM	SB 6:30AM	SB 7AM	SB 7AM	AD 2am	AD 1am	AD 3am

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	NA	NA
Initials and Time	SB 7AM	SB 6:30AM	SB 7AM	SB 7AM	AD 2am	AD 1am	AD 3am

Pond 1 Leak Detection							
Depth of Water, ft	3' 8"	3' 8"	3' 8"	3' 8"	3' 8"	3' 8"	3' 8"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB 7AM	SB 6:30AM	SB 7AM	SB 7AM	AD 6am	AD 6am	AD 3am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	NA	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	NA	NA
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	NA	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	NA
Intials and Time	SB 7AM	SB 6:30AM	SB 7AM	SB 7AM	AD 2am	AD 1am	AD 3am

Manager Verification							
Initials and Time		AS	AS	AS	AS	AS	AS
		7A	7A	7A	7A	7A	8A

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 9 WEEK BEGINNING 9-26-21

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 9-26	Mon 9-27	Tues 9-28	Wed 9-29	Thu 9-30	Fri 10-1	Sat 10-2
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Weather							
Temperature, °F	42	56	58	52	53	49	44
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Cloudy	Cloudy	cloudy	cloudy	cloudy
Precipitation (last 24 hr), Inches	-	-	-	-	-	-	-
Wind Speed (mph)	-	-	-	-	5	6	4
Wind Direction	-	-	-	-	W	W	W
Initials and Time	AD 1am	AD 12am	AD 3am	AD 5am	UC 2am	UC 1am	UC 1am

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	XNA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 1am	AD 12am	AD 3am	AD 5am	UC 2am	UC 1am	UC 1am

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	XNA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	XNA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 1am	AD 12am	AD 3am	AD 5am	UC 2am	NA	NA

Pond 1 Leak Detection							
Depth of Water, ft	3' 7"	3' 8"	3' 8"	3' 8"	3' 9"	3' 10"	0' 9"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 10am	AD 10am	AD 10am	UC 2am	1am	UC 1am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	XNA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	XNA	NA	NA	NA	NA	NA	NA
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 1am	AD 12am	AD 3am	AD 5am	UC 2am	UC 1am	UC 1am

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SA	SA	SA	SA	SA	SA

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 10 WEEK BEGINNING 10-21

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 10-3	Mon 10-4	Tues 10-5	Wed 10-6	Thu 10-7	Fri 10-8	Sat 10-9
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Weather							
Temperature, °F	49°	50°	52°	50°	46°F	50°F	57°F
Skies (clear, pt cldy, cloudy)	clear	clear	clear	cloudy	cloudy	cloudy	cloudy
Precipitaion (last 24 hr), Inches	-	-	-	-	-	-	-
Wind Speed (mph)	3	-	-	5	-	-	-
Wind Direction	E	-	-	W	-	-	-
Initials and Time	uc 3am	uc 3am	uc 12am	uc 3am	SB 7AM	SB 7AM	SB 7AM

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	uc 3am	uc	uc	uc	SB 7AM	SB 7AM	SB 7AM

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	uc 3am				SB 7AM	SB 7AM	SB 7AM

Pond 1 Leak Detection							
Depth of Water, ft	2'2 1/2"	2'7"	2'8"	2'8"	3'6"	3'6"	3'6"
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	uc 3am	uc 3am	uc 3am	uc 3am	SB 7AM	SB 7AM	SB 7AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N)	NA	NA	NA	NA	NA	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N)	NA	NA	NA	NA	N	N	N
Initials and Time	uc 3am	uc 3am	uc 12am	uc 3am	SB 7AM	SB 7AM	SB 7AM

Manager Verification							
Initials and Time	OC						

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

YEAR 2021 MONTH 10 WEEK BEGINNING 10-10-21

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

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

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

Date	Sun 10/10	Mon 10/11	Tue 10/12	Wed 10/13	Thu 10/14	Fri 10/15	Sat 10/16
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Weather							
Temperature, °F	65°	68°	45°	37°	42°	46°	42°
Skies (clear, pt cldy, cloudy)	PT cldy	PT cloudy	Cloudy	PT cloudy	Clear	Cloudy	clear
Precipitation (last 24 hr), Inches	0	0	—	—	—	—	—
Wind Speed (mph)	10	15	10 mph	—	—	8	—
Wind Direction	E	E	N	—	—	W	—
Initials and Time		UC 5pm	SB 7am	SB 6am	AD 1am	AD 2am	AD 4am

Pond 1 Integrity							
Erosion (D, P, NA)	N	N	NA	NA	N/A	NA	NA
Vegetation (D, P, S, NA)	N	N	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	N	N	NA	NA	NA	NA	NA
Initials and Time		UC 5pm	SB 7am	SB 6am	AD 1am	AD 2am	AD 4am

Pond 3 Integrity							
Erosion (D, P, NA)	N	N	NA	NA	N/A	NA	NA
Vegetation (D, P, S, NA)	N	N	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	N	N	NA	NA	NA	NA	NA
Initials and Time		UC 5pm	SB 7am	SB 6am	AD 1am	AD 2am	AD 4am

Pond 1 Leak Detection							
Depth of Water, ft	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time		UC 5pm	SB 7am	SB 6am	AD 1am	AD 2am	AD 4am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N	N	NA	NA	N/A	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	NA
West Sump Water Depth (SA)	N	N	NA	NA	N/A	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time			SB 7am	SB 6am	AD 1am	AD 2am	AD 4am

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SA	SA	SA	SA	SA	SA

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

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

Date	Sun 10-17	Mon 11-18	Tues 10-19	Wed 10-20	Thu 10-21	Fri 10-22	Sat 10-23
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Weather							
Temperature, °F	44°	48°	52°	44°	38°	37°	43°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Clear	clear	clear	clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	15	—	5	5	—
Wind Direction	—	—	S	—	E	W	—
Initials and Time	AD 6am	AD 12am	AD 1am	AD 12am	UC 2am	UC 2am	UC 3am

Pond 1 Integrity							
Erosion (D, P, NA) *	N	N	N	N	N	N	N
Vegetation (D, P, S, NA) *	N	N	N	N	N	N	N
Vectors (D, P, S, NA) *	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 12am	AD 1am	AD 12am	UC 2am	UC 2am	UC 3am

Pond 3 Integrity							
Erosion (D, P, NA) *	N	N	N	N	N	N	N
Vegetation (D, P, S, NA) *	N	N	N	N	N	N	N
Vectors (D, P, S, NA) *	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 12am	AD 1am	AD 12am	UC 2am	UC 2am	UC 3am

Pond 1 Leak Detection							
Depth of Water, ft	3'6"	3'6"	3'6"	3'6"	3'8"	0'2	0'2
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	UC 2am	UC 2am	UC 3am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N	N	N	N	N	N	N
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N	N	N	N	N	N	N
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 12am	AD 1am	AD 12am	UC 2am	UC 2am	UC 3am

Manager Verification							
Initials and Time	OC						

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

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

Date	Sun 10/24	Mon 10/25	Tue 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30
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Weather							
Temperature, °F	43°	46°	52°	40°	88°F	34°F	30°F
Skies (clear, pt cldy, cloudy)	clear	pt clear	clear	cloudy	clear	clear	clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	6	9	26	—	—	—
Wind Direction	—	W	W	N	—	—	—
Initials and Time	UC 2am	UC 2am	UC 2am	UC 2am	SB 7AM	SB 6AM	SB 8AM

Pond 1 Integrity							
Erosion (D, P, NA)	N	N	N	N	NA	NA	NA
Vegetation (D, P, S, NA)	N	N	N	N	NA	NA	NA
Vectors (D, P, S, NA)	N	N	N	N	NA	NA	NA
Initials and Time	UC 2am	UC 2am	UC 2am	UC 2am	SB 7AM	SB 6AM	SB 8AM

Pond 3 Integrity							
Erosion (D, P, NA)	N	N	N	N	NA	NA	NA
Vegetation (D, P, S, NA)	N	N	N	N	NA	NA	NA
Vectors (D, P, S, NA)	N	N	N	N	NA	NA	NA
Initials and Time	UC 2am	UC 2am	UC 2am	UC 2am	SB 7AM	SB 6AM	SB 8AM

Pond 1 Leak Detection							
Depth of Water, ft					3'6"	3'6"	3'6"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	UC 2am	UC 2am	UC 2am	UC 2am	SB 7AM	SB 6AM	SB 8AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N	N	N	N	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N	N	N	N	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	UC 2am	UC 2am	UC 2am	UC 2am	SB 7AM	SB 6AM	SB 8AM

Manager Verification							
Initials and Time		EC	OC	OC	OC	OC	OC
		8PM	8PM	8PM	8PM	8PM	8PM

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

YEAR 2021 MONTH 10 WEEK BEGINNING 11-31-21

**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 10/31	Mon 11/01	Tue 11/02	Wed 11/03	Thu 11/04	Fri 11/05	Sat 11/06
<b>Weather</b>							
Temperature, °F	37°F	34°F	45°F	40°	52°	48°	54°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Sunny	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	0	0	0	0
Wind Direction	—	—	—	0	0	0	0
Initials and Time	SBTAM	SBTAM	SBLAM	DN 1140AM	AD 1am	AD 3am	AD 4am

<b>Pond 1 Integrity</b>							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SBTAM	SBTAM	SBLAM	DN 1140AM	AD 1am	AD 3am	AD 4am

<b>Pond 3 Integrity</b>							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SBTAM	SBTAM	SBLAM	DN	AD 1am	AD 3am	AD 4am

<b>Pond 1 Leak Detection</b>							
Depth of Water, ft	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SBTAM	SBTAM	SBLAM	DN 1140AM	AD 1am	AD 11am	AD 4am

<b>Pond 3 Leak Detection</b>							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SBTAM	SBTAM	SBLAM	DN 1140AM	AD 1am	AD 3am	AD 4am

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

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 11 - WEEK BEGINNING 11-7-21

WEATHER  
 TEMPERATURE  
 SKIES  
 PRECIPITATION, INCHES  
 WIND SPEED, DIRECTION

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

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

Date	Sun 11-7	Mon 11-8	Tues 11-9	Wed 11-10	Thu 11-11	Fri 11-12	Sat 11-13
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Weather							
Temperature, °F	49°		53°	39°	39°	47°	42°
Skies (clear, pt cldy, cloudy)	clear	clear	pt cloudy clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	-	-	-	5	5	10	0
Wind Direction	-	-	-	W	W	W	0
Initials and Time	UC 3am	TUN 3am	TUN 9am	UC 2am	UC 2am	AD 12am	AD 5am

Pond 1 Integrity							
Erosion (D, P, NA)	N	N	N	N	N	N	0
Vegetation (D, P, S, NA)	N	N	N	N	N	N	0
Vectors (D, P, S, NA)	N	N	N	N	N	N	0
Initials and Time	UC 3am	TUN 3am	N TUN 9am	UC 2am	UC 2am	AD 12am	AD 5am

Pond 3 Integrity							
Erosion (D, P, NA)	N	N/N	N	N	N	N	N
Vegetation (D, P, S, NA)	N	N	N	N	N	N	N
Vectors (D, P, S, NA)	N	N	N	N	N	N	N
Initials and Time	UC 3am	TUN 3am	TUN 9am	UC 2am	UC 2am	AD 12am	AD 5am

Pond 1 Leak Detection							
Depth of Water, ft	0	TUN	N	N	N	3'6"	3'2"
Strutural Defect (Y,N)	N	N	N	N	N	N	0
Initials and Time	UC 3am	TUN 3am	TUN 9am	2am	UC 2am	AD 12am	AD 5am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N	N	N	N	N	N	0
Strutural Defect (Y,N)	N	N	N	N	N	N	0
West Sump Water Depth (SA)	N	N	N	N	N	N	0
Strutural Defect (Y,N)	N	N	N	N	N	N	0
Initials and Time	UC 3am	TUN 3am	TUN 9am	UC 2am	UC 2am	AD 12am	AD 5am

Manager Verification							
Initials and Time							

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

YEAR 2021 MONTH 11 WEEK BEGINNING 11-14-21

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

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

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

Date	Sun 11-14	Mon 11-15	Tues 11-16	Wed 11-17	Thu 11-18	Fri 11-19	Sat 11-20
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Weather							
Temperature, °F	56°	48°	49°	52°	25°	30°	30°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Clear	Clear	Clear	Partly Cloudy
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 7AM	SB 7AM	SB 7AM

Pond 1 Integrity							
Erosion (D, P, NA)	N	N	N	N	NA	NA	NA
Vegetation (D, P, S, NA)	N	N	N	N	NA	NA	NA
Vectors (D, P, S, NA)	N	N	N	N	NA	NA	NA
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 7AM	SB 7AM	SB 7AM

Pond 3 Integrity							
Erosion (D, P, NA)	N	N	N	N	NA	NA	NA
Vegetation (D, P, S, NA)	N	N	N	N	NA	NA	NA
Vectors (D, P, S, NA)	N	N	N	N	NA	NA	NA
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 7AM	SB 7AM	SB 7AM

Pond 1 Leak Detection							
Depth of Water, ft	3'6"	3'6"	3'6"	3'6"	3'9"	3'10"	3'10"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 7AM	SB 7AM	SB 7AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N	N	N	N	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N	N	N	N	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 7AM	SB 7AM	SB 7AM

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 11 WEEK BEGINNING 11-21-21

WEATHER  
 TEMPERATURE  
 SKIES  
 PRECIPITATION, INCHES  
 WIND SPEED, DIRECTION

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

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

Date	Sun 11/21	Mon 11/22	Tues 11/23	Wed 11/24	Thu 25	Fri 26	Sat 27
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Weather							
Temperature, °F	25°F			32°F	28°F	92°F	
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Cloudy	Cloud	Clear	
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	
Wind Speed (mph)	—	—	—	—	—	—	
Wind Direction	—	—	—	—	—	—	
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	TMSAM	TMSAM	

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	TMSAM	TMSAM	

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	TMSAM	TMSAM	

Pond 1 Leak Detection							
Depth of Water, ft	3'10"	3'10"	3'10"	3'6"	4"	2"	
Strutural Defect (Y,N) *	N	N	N	N	N	N	
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	TMSAM	TMSAM	

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	
Strutural Defect (Y,N) *	N	N	N	N	N	N	
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	
Strutural Defect (Y,N) *	N	N	N	N	N	N	
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	TMSAM	TMSAM	

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 11 WEEK BEGINNING 11-28-21

WEATHER  
 TEMPERATURE  
 SKIES  
 PRECIPITATION, INCHES  
 WIND SPEED, DIRECTION

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

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

Date	Sun 11-28	Mon 11-29	Tues 11-30	Wed 12-1	Thu 12-2	Fri 12-3	Sat 12-4
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Weather							
Temperature, °F	20°	22°	24°	25°	26°	26°	26°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Pt Cloudy	Pt Cloudy	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	-
Wind Speed (mph)	-	-	-	-	0	8	-
Wind Direction	-	-	-	-	0	0	-
Initials and Time	TJSAW	TMSAM	TMSAM	TASAM	AD 7:44	AD 5:01	AD 2AM

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	TJSAW	TMSAM	TMSAM	TMSAM	AD 7:44	AD 5:01	AD 2AM

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	TMSAM	TMSAM	TMSAM	TMSAM	AD 7:44	AD 5:01	AD 2AM

Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	4	3'8"
Structural Defect (Y,N)	N	N	N	N	N	0	0
Initials and Time	TMSAM	TMSAM	TMSAM	TMSAM	AD 7:44	AD 5:01	AD 2AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	NA	NA	NA
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	NA	NA	NA
Initials and Time	TMSAM	TMSAM	TMSAM	TMSAM	AD 7:44	AD 5:01	AD 2AM

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 11 WEEK BEGINNING 12-5-21

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

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

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

Date	Sun 12-5	Mon 12-6	Tues 12-7	Wed 12-8	Thu 12-9	Fri 12-10	Sat 12-11
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Weather							
Temperature, °F	25°	24°	30°	24°	34°	37°	10°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Clear	Cloudy	Cloudy	Clear
Precipitaion (last 24 hr), Inches	-	-	-	-	-	-	-
Wind Speed (mph)	-	8	-	-	-	-	-
Wind Direction	-	W	-	-	-	-	-
Initials and Time	AD 2am	AD 1am	AD 2am	AD 2am	SB 7am	SB 7am	7AM

Pond 1 Integrity							
Erosion (D, P, NA) *	NA						
Vegetation (D, P, S, NA) *	NA						
Vectors (D, P, S, NA) *	NA						
Initials and Time	AD 2am	AD 1am	AD 2am	AD 2am	SB 7am	SB 7am	SB 7am

Pond 3 Integrity							
Erosion (D, P, NA) *	NA						
Vegetation (D, P, S, NA) *	NA						
Vectors (D, P, S, NA) *	NA						
Initials and Time	AD 2am	AD 1am	AD 2am	AD 2am	SB 7am	SB 7am	SB 7am

Pond 1 Leak Detection							
Depth of Water, ft	3' 7"	3' 6"	3' 6"	3' 6"	4' 2"	4' 2"	4' 2"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 6am	AD 6am	AD 2am	SB 7am	SB 7am	SB 7am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA						
Strutural Defect (Y,N) *	NA	NA	NA	NA	N	N	N
West Sump Water Depth (SA)	NA						
Strutural Defect (Y,N) *	NA	NA	NA	NA	N	N	N
Initials and Time	AD 2am	AD 1am	AD 2am	AD 2am	SB 7am	SB 7am	SB 7am

Manager Verification							
Initials and Time		PK	PK	PK	PK	PK	PK

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 12 WEEK BEGINNING 12-12-21

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 12/12	Mon 12/13	Tues 12/14	Wed 12/15	Thu 12/16	Fri 12/17	Sat 12/18
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Weather							
Temperature, °F	16°F	18°	38°F	28°F	29	25°	30°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Cloudy	clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	0
Wind Speed (mph)	—	—	—	12mph	0	—	—
Wind Direction	—	—	—	E	—	—	—
Initials and Time	SB TAM	AD 2am	SB TAM	SB TAM	TMB AM	TMB AM	TMB AM

Pond 1 Integrity							
Erosion (D, P, NA)	NA						
Vegetation (D, P, S, NA)	NA						
Vectors (D, P, S, NA)	NA						
Initials and Time	SB TAM	AD 2am	SB TAM	SB TAM	TMB AM	TMB AM	TMB AM

Pond 3 Integrity							
Erosion (D, P, NA)	NA						
Vegetation (D, P, S, NA)	NA						
Vectors (D, P, S, NA)	NA						
Initials and Time	SB TAM	AD 2am	SB TAM	SB TAM	TMB AM	TMB AM	TMB AM

Pond 1 Leak Detection							
Depth of Water, ft	4'2"	4'1"	4'2"	4'2"	4'3"	4'2"	4'5"
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SB TAM	AD 6am	SB TAM	SB TAM	TMB AM	TMB AM	TMB AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA						
Strutural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA						
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SB TAM	AD 2am	SB TAM	SB TAM	TMB AM	TMB AM	TMB AM

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 12 WEEK BEGINNING 12-19-21

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 <u>12-19</u>	Mon <u>12-20</u>	Tues <u>12-21</u>	Wed <u>12-22</u>	Thu <u>12-23</u>	Fri <u>12-24</u>	Sat <u>12-25</u>
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Weather							
Temperature, °F	25°	29°			32°	40°	42°
Skies (clear, pt cldy, cloudy)	clear	partly cloudy			cloudy	cloudy	cloudy
Precipitation (last 24 hr), Inches	0	0			-	Rain	-
Wind Speed (mph)	-	-			-	-	-
Wind Direction	-	-			-	-	-
Initials and Time	TJL/AM	TJL/AM			AD 4am	AD 3am	AD 4am

Pond 1 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	TJL/AM	TJL/AM			AD 4am	AD 3am	AD 4am

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	TJL/AM	TJL/AM			AD 4am	AD 3am	AD 4am

Pond 1 Leak Detection							
Depth of Water, ft	NA	NA			4'2"	4'1"	4'1"
Structural Defect (Y,N) *	N	N			N	N	N
Initials and Time	TJL/AM	TJL/AM			AD 4am	AD 3am	AD 4am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA			NA	NA	NA
Structural Defect (Y,N) *	N	N			N	N	N
West Sump Water Depth (SA)	NA	NA			N	N	N
Structural Defect (Y,N) *	N	N			N	N	N
Initials and Time	TJL/AM	TJL/AM			AD 4am	AD 3am	AD 4am

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 12 WEEK BEGINNING 12-26-21

**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 12-26	Mon 12-27	Tues 12-28	Wed 12-29	Thu 12-30	Fri 12-31	Sat 1-1
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Weather							
Temperature, °F	46°	38°	30°	34°	27°F	28°F	26°F
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Cloudy	Cloudy	Cloudy	Cloudy	Cloudy
Precipitaion (last 24 hr), Inches	-	-	<del>0.5</del>	-	-	-	-
Wind Speed (mph)	-	10	<del>15</del>	10	-	-	10
Wind Direction	-	W	SW	W	-	-	E
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 6am	SB 6am	SB 8am

Pond 1 Integrity							
Erosion (D, P, NA) *	NA						
Vegetation (D, P, S, NA) *	NA						
Vectors (D, P, S, NA) *	NA						
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 6am	SB 6am	SB 8am

Pond 3 Integrity							
Erosion (D, P, NA) *	NA						
Vegetation (D, P, S, NA) *	NA						
Vectors (D, P, S, NA) *	NA						
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 6am	SB 6am	SB 8am

Pond 1 Leak Detection							
Depth of Water, ft	4'1"	4'1"	4'2"	4'2"	4'2"	4'3"	4'3"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 1am	AD 1am	AD 1am	SB 6am	SB 6am	SB 8am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA						
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N	N	N	N	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 6am	SB 6am	SB 8am

Manager Verification							
Initials and Time							

PUMP FILTER

DAILY PUMP FILTERS INSPECTION

1-10-21

YEAR 2021 MONTH WEEK BEGINNING

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

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

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

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

	Sun 1/10	Mon 1/11	Tues 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16
<b>Injection Volume</b>							
AM Shift Reading	16054.1	16054.1	17268.8	17317.8	22496.4	26478.3	32687.3
Initials and Time	KW 5AM	KW 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM
PM Shift Reading	16054.1	16481.0	17317.8	19241.4	23374.3	29609.3	35828.4
Initials and Time	KW 9PM	JD 7PM	JD 7PM	JD 6PM	JD 7PM	JD 7PM	JD 9AM
<b>Pressure</b>							
Well Head Pressure	600	500	1100	1000	1000	1000	1000
Initials and Time	KW 9PM	KW 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM
<b>Conoco Meter</b>							
AM Reading	328785	328785	362922	362922	3799.73	3799.73	3968.58
Initials and Time	KW 5AM	KW 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM
PM Reading	328785	3457.54	362922	362922	3799.73	3799.73	3968.58
Initials and Time	KW 9PM	JD 7PM	JD 7PM	JD 6PM	JD 7PM	JD 7PM	JD 9PM
<b>Enterprise Meter</b>							
AM Reading	364283	364283	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	KW 5AM	KW 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM
PM Reading	364283	364283	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	KW 9AM	JD 7PM	JD 7PM	JD 6PM	JD 7PM	JD 7PM	JD 9PM
<b>Filter Changes</b>							
20 um Wheatley							
5 um Wheatley							
5 um							
Manager Verification	AL	PG	PG	PG	PG	PG	PG
Initials and Time		7:00 PM	7:00 PM	7:00 PM	7:00 PM	7:00 PM	8:00 PM

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

4's 484238  
 20's 555056

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

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

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

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

Sun 1/3	Mon 1/4	Tues 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
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Injection Volume							
AM Shift Reading	09099.2	15507.8	16094.1	16054.1	16054.1	16054.1	16054.1
Initials and Time	AS 550AM	AS 550AM	SB 4AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM
PM Shift Reading	13444.0	16054.1	16054.1	16054.1	16054.1	16054.1	16054.1
Initials and Time	AS 950PM	KW 9PM	LV 9PM	LV 9PM	AS 950PM	KW 9PM	LV 9PM
Pressure							
Well Head Pressure	1050-1100	1050-1100	700	700	700	700	700
Initials and Time	AS 550AM	AS 550AM	SB 4AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM
Conoco Meter							
AM Reading	2774.15	2774.15	2943.55	2943.55	3111.68	3287.85	3287.85
Initials and Time	AS 550AM	AS 550AM	SB 4AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM
PM Reading	2774.15	2943.55	2943.55	2943.55	3111.68	3287.85	3287.85
Initials and Time	AS 950PM	KW 9PM	KW 9PM	KW 9PM	AS 950PM	KW 9PM	KW 9PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 550AM	AS 550AM	SB 4AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM
PM Reading	3642.83	3642.83	3642.83	3111.68	3642.83	3642.83	3642.83
Initials and Time	AS 950PM	KW 9PM	KW 9PM	KW 9PM	AS 950PM	KW 9PM	KW 9PM

Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um							

Manager Verification	<i>OC</i>						
Initials and Time	800A	800A	800A	800AM	800AM	800AM	800AM

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2020 MONTH WEEK BEGINNING

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

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

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

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

Sun 01/17	Mon 01/18	Tues 01/19	Wed 01/20	Thu 01/22	Fri 01/22	Sat 01/23
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Injection Volume							
AM Shift Reading	354333	451024	47877.1	47877.1	47877.1	47877.1	47877.1
Initials and Time	JD 4AM	JD 4AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM	SB 5AM
PM Shift Reading	422557	47877.1	47877.1	47877.1	47877.1	47877.1	47877.1
Initials and Time	JD 7PM	AS 950PM	AS 950PM	AS 950PM	AS 950PM	AS 950PM	AS 950PM
Pressure							
Well Head Pressure	700	700	700	600	600	600	600
Initials and Time	JD 4AM	JD 4AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM	SB 5AM
Conoco Meter							
AM Reading	3968.58	4138.49	4138.49	4311.23	4311.23	4482.52	4482.52
Initials and Time	JD 5AM	JD 4AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM	SB 5AM
PM Reading	3966.58	4138.49	4311.23	4311.23	4482.52	4482.52	464930
Initials and Time	JD 7PM	AS 950PM	AS 950PM	AS 950PM	AS 950PM	AS 950PM	AS 950PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	JD 4AM	JD 4AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM	SB 5AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	JD 7PM	AS 950PM	AS 950PM	AS 950PM	AS 950PM	AS 950PM	AS 950PM
Filter Changes							
20 um Wheatley			20's SB 12AM				
5 um Wheatley			4's SB 12AM				
5 um							
Manager Verification							
Initials and Time			OC 8:00A	OC 8:00A	OC 8:00A	OC 8:00A	OC 8:00A

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021

MONTH 1

WEEK BEGINNING

1-24-21

4:540  
20:511

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

*S*

Day	Sun 1/24	Mon 1/25	Tues 1/26	Wed 1/27	Thu 1/28	Fri 1/29	Sat 1/30
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**Injection Volume**

AM Shift Reading	47877.1	47877.1	52709.9	5925.54	65479.9	71767.1	77951.1
Initials and Time	AS 550AM	AS 550AM	SB SAM	SB SAM	SB SAM	SB 6AM	SB SAM
PM Shift Reading	47877.1	47877.1	50658.2	62731.1	69130	74817.1	81640.2
Initials and Time	AS 950PM	<del>AS 950PM</del>	SW 9PM				

**Pressure**

Well Head Pressure	600	600	1100	1100	1100	<del>1050</del> 1050	1050
Initials and Time	AS 550AM	AS 550AM	SB SAM	SB SAM	SB SAM	SB 6AM	SB SAM

**Conoco Meter**

AM Reading	4648.30	4648.30	4814.15	4814.5	4981.55	4981.55	5145.38
Initials and Time	AS 550AM	AS 550AM	SB SAM	SB SAM	SB SAM	SB 6AM	SB SAM
PM Reading	4648.30	4648.30	4981.55	4981.55	4981.55	4981.55	5311.97
Initials and Time	AS 950PM	SW 9PM	SW 9PM	SW 9PM	SW 9PM	SW 9PM	SW 9PM

**Enterprise Meter**

AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 550AM	AS 550AM	SB SAM	SB SAM	SB SAM	SB 6AM	SB SAM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 950PM	SW 9PM	SW 9PM	SW 9PM	SW 9PM	SW 9PM	SW 9PM

**Filter Changes**

20 um Wheatley							
5 um Wheatley							
5 um							

Manager Verification	OC	P6	P6	P6	P6	P6	P6
Initials and Time	7:00 AM						

**DAILY PUMP FILTERS INSPECTION**

YEAR 2020

MONTH 1

WEEK BEGINNING 1-31-21

20's 11 12

4's 38 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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

Sun	1/31	Mon	2/1	Tues	2/2	Wed	2/3	Thu	2/04	Fri	02/05	Sat	02/06
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Injection Volume													
AM Shift Reading	61640.8	40311.4	41652.1	02558.5	08632.4	13899.2	16117.6						16117.6
Initials and Time	KW 9AM	KW 5AM	SB 6AM	SB 6AM	AS 6AM	AS 6AM	AS 6AM						AS 6AM
PM Shift Reading	88051.8	92109.6	00132.7	00351.5	11023.9	16617.6	16117.6						16117.6
Initials and Time	KW 9PM	SB 8PM	SB 8PM	SB 10AM	SB 9AM	SB 7PM	SB 7PM						SB 7PM
Pressure													
Well Head Pressure	1100	1100	1100	1050	1050	1050	900						900
Initials and Time	KW 5AM	KW 5AM	SB 6AM	SB 6AM	AS 6AM	AS 6AM	AS 6AM						AS 6AM
Conoco Meter													
AM Reading	5399.7	53490.7	5512.81	5674.72	5674.72	5837.00	5837.00						5837.00
Initials and Time	KW 5 AM	KW 5 AM	SB 6 AM	SB 6 AM	AS 6 AM	AS 6 AM	AS 6 AM						AS 6 AM
PM Reading	53490.7	53490.7	5512.81	5674.72	5674.72	5837.00	5837.00						5837.00
Initials and Time	KW 9 PM	SB 8 PM	SB 8 PM	SB 10 PM	SB 9 PM	SB 7 PM	SB 7 PM						SB 7 PM
Enterprise Meter													
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83						3642.83
Initials and Time	KW 5 AM	KW 5 AM	SB 6 AM	SB 6 AM	AS 6 AM	AS 6 AM	AS 6 AM						AS 6 AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83						3642.83
Initials and Time	KW 9 PM	SB 8 PM	SB 8 PM	SB 10 PM	SB 9 PM	SB 7 PM	SB 7 PM						SB 7 PM
Filter Changes													
20 um Wheatley													
5 um Wheatley													
5 um													
Manager Verification	OC	OC	OC	OC	OC	OC	OC						OC
Initials and Time	8 AM	8 AM	8 AM	8 AM	8 AM	8 AM	8 AM						8 AM

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021 MONTH 2 WEEK BEGINNING 2-7-21 4's 40401441 20512131415

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 2/7	Mon 2/8	Tues 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
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Injection Volume							
AM Shift Reading	16117.6	16117.6	20920.4	26270.8	31641.8	37117.4	42827.1
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 5am	KW 6AM	KW 6AM
PM Shift Reading	16117.6	18941.5	24092.7	29994.0	35040.0	41115.0	42994.7
Initials and Time	SB 10PM	SB 10PM	SB 9PM	SB 9PM	SB 9PM	AS 10PM	AS 10PM
Pressure							
Well Head Pressure	900	900	1050	1050	1000	1000	1000
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 5am	KW 6AM	KW 6AM
Conoco Meter							
AM Reading	5999.81	5999.81	6167.18	<del>6226.18</del>	6330.98	6494.40	6494.40
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 5am	KW 6AM	KW 6AM
PM Reading	5999.81	6167.18	6167.18	6330.98	6330.98	6494.40	6655.83
Initials and Time	SB 10PM	SB 10PM	SB 9PM	SB 9PM	SB 10PM	AS 10PM	AS 10PM
Enterprise Meter							
AM Reading	36428.3	36428.3	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 5am	KW 6AM	KW 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 10PM	SB 10PM	SB 9PM	SB 9PM	SB 9PM	AS 10PM	AS 10PM
Filter Changes							
20 um Wheatley							
5 um Wheatley							45 GPM KW
5 um							
Manager Verification							
Initials and Time	AC	AB	AB	AB	AB	AB	AB

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

20'S 17 19 20 21 22  
 4'S 40 38 40 40 40

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

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

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

**FILTER CHANGES:**  
 A. TIME AND INITIALS IN BOX

	Sun 2/14	Mon 2/15	Tues 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
<b>Injection Volume</b>	6526.0						
AM Shift Reading	44934.5	50298.3	55692.6	61122.9	66551.0	70069.9	75720.8
Initials and Time	KW 6AM	KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	SB 7AM
PM Shift Reading	48892.2	54245.0	59581.5	63259.1	68713.0	74021.0	79473.7
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	KW 10PM	KW 10PM
<b>Pressure</b>							
Well Head Pressure	1000	1000	1000	1000	1000	1000	1000
Initials and Time	KW 6AM	KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	SB 7AM
<b>Conoco Meter</b>							
AM Reading	6655.83	6821.05	7136.11	8111.94	8969.96	9764.79	10652.67
Initials and Time	KW 6AM	KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	SB 7AM
PM Reading	6655.83	7129.64	7992.11	8457.73	9347.21	10406.17	11266.12
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	KW 10PM	KW 10PM
<b>Enterprise Meter</b>							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	KW 6AM	KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	SB 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	KW 10PM	KW 10PM
<b>Filter Changes</b>							
20 um Wheatley							KW 6AM SB
5 um Wheatley			4'S 6:30PM AS				
5 um							
<b>Manager Verification</b>	OC	OC	OC	OC	OC	OC	OC
Initials and Time	8am	8am	8am	8am	8am	8am	8am

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021

MONTH 7

WEEK BEGINNING 2-25-21

4's 3832  
20'S 161819

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	04/21	Mon	04/22	Tues	04/23	Wed	04/24	Thu	04/25	Fri	04/26	Sat	04/27
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Injection Volume												
AM Shift Reading	81090.1	85350.9	90891.4	96106.7	01715.1	06944.9	12534.4					
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM					
PM Shift Reading	83663.4	88503.6	94417.4	00163.9	04874.2	10364.7	4698.7					
Initials and Time	KW 10PM	KW 10PM	KW 10PM	KW 10PM	KW 11PM	SB 10PM	SB 11PM					
Pressure												
Well Head Pressure	1000	1000	1000	1000	1000	1000	1000					
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM					
Conoco Meter												
AM Reading	1338.57	2003.73	2003.73	2003.73	2003.73	2003.73	2003.73					
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM					
PM Reading	1650.97	2003.73	2003.73	2003.73	2003.73	2003.73	2003.73					
Initials and Time	KW 10PM	KW 10PM	KW 10PM	KW 10PM	KW 11PM	SB 10PM	SB 11PM					
Enterprise Meter												
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83					
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM					
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83					
Initials and Time	KW 10PM	KW 10PM	KW 10PM	KW 10PM	KW 11PM	SB 10PM	SB 11PM					
Filter Changes												
20 um Wheatley				205 9PM KW								
5 um Wheatley	4's 9:30AM AS			4's 5:30AM SB								
5 um												

<b>Manager Verification</b>	OC	16	16	16	16	16
Initials and Time	8AM	7A	7A	7A	7A	7A

DAILY PUMP FILTERS INSPECTION

YEAR 2021 MONTH 2 WEEK BEGINNING 2-28-21 20's 20 212411 20's 16 59  
 4's 20 414037 4's 20 42

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 2/28	Mon 3/1	Tues 3/2	Wed 3/3	Thu 3/4	Fri 3/5	Sat 3/6
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Injection Volume							
AM Shift Reading	17830.4	23776.0	28372.3	33864.5	40267.6	50493.3	61278.2
Initials and Time	AS 7AM	AS 6AM	AS 6AM	AS 6AM	KW 6AM	KW 6AM	KW 6AM
PM Shift Reading	19875.2	26644.4	32073.5	38788.1	45744.2	58854.3	69249.9
Initials and Time	SB 10PM	SB 10PM	SB 10PM	SB 10PM	SB 9PM	AS 10PM	AS 10PM
Pressure							
Well Head Pressure	1000	1000	1000	1000	1000	1400	1400
Initials and Time	AS 7AM	AS 6AM	AS 6AM	AS 6AM	KW 6AM	KW 6AM	KW 6AM
Conoco Meter							
AM Reading	2003.73	2003.73	2003.73	N/A	00556.1	01006.3	01354.6
Initials and Time	AS 7AM	AS 6AM	AS 6AM	AS 6AM	KW 6AM	KW 6AM	KW 6AM
PM Reading	2003.73	2003.73	N/A	00321.4	00865.7	01344.0	01754.7
Initials and Time	SB 10PM	SB 10PM	SB 10PM	SB 10PM	SB 9PM	AS 10PM	AS 10PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 7AM	AS 6AM	AS 6AM	AS 6AM	KW 6AM	KW 6AM	KW 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 10PM	SB 10PM	10PM	SB 10PM	SB 9PM	AS 10PM	AS 10PM
Filter Changes							
20 um Wheatley			20's 9PM SB				
5 um Wheatley	4's 7:25AM AS						4's 2:35 PM AS
5 um							3's 6:15 PM AS
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2021 MONTH 5 WEEK BEGINNING 3-7-21

4542 3936 3434  
3951 - - -  
205 2711 15 16 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

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

FILTER CHANGES:  
A. TIME AND INITIALS IN BOX

	Sun 3/7	Mon 3/8	Tues 3/9	Wed 3/10	Thu 3/11	Fri 3/12	Sat 3/13
<b>Injection Volume</b>							
AM Shift Reading		541773	902552	955046	01029.8	06711.9	12571.8
Initials and Time		KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	AS 6AM
PM Shift Reading	80624.6	88665.4	93984.8	99610.1	04992.4	09146.1	151288
Initials and Time	AS 11PM	AS 11PM	SB 11PM	AS 11PM	AS 11PM	KW 9PM	KW 9PM
<b>Pressure</b>							
Well Head Pressure		500	900	1000	1000	950	950
Initials and Time		KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	AS 6AM
<b>Conoco Meter</b>							
AM Reading		027745	025588	028850	03139.2	03432.0	03640.3
Initials and Time		KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	AS 6AM
PM Reading	01965.6	02394.8	02823.0	03020.5	03225.0	03430.0	036403
Initials and Time	AS 11PM	AS 11PM	SB 11PM	AS 11PM	AS 11PM	KW 9PM	KW 9PM
<b>Enterprise Meter</b>							
AM Reading		364283	364283	364283	3642.83	3642.83	3642.83
Initials and Time		KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	AS 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	364263
Initials and Time	AS 11PM	AS 11PM	SB 11PM	AS 11PM	AS 11PM	KW 9PM	KW 9PM
<b>Filter Changes</b>							
20 um Wheatley		20's 235PM AS					
5 um Wheatley							
5 um							
<b>Manager Verification</b>							
Initials and Time		PL	PL	PL	PL	PL	PL

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 5

WEEK BEGINNING 3-14-21

20:15  
4:15 47

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

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

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

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

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

FILTER CHANGES:  
A. TIME AND INITIALS IN BOX

	Sun 3/14	Mon 3/15	Tues 3/16	Wed 3/17	Thu 3/18	Fri 3/19	Sat 3/20
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Injection Volume							
AM Shift Reading	18083.9	23650.9	29960.7	33826.9	40530.0	46703.9	52511.9
Initials and Time	SB 7AM	SB 6AM	Tm 6AM	Tm 6AM	Tm 6AM	Tm 6AM	AS 6AM
PM Shift Reading	21186.2	21188.2	32426.9	38460.2	43765.9	49836.8	55517.0
Initials and Time	Kw 9PM	Kw 9PM	Kw 9PM	Kw 10PM	SB 7PM	SB 7PM	SB 7PM
Pressure							
Well Head Pressure	950	1000	1000	1100	1100	1100	1000
Initials and Time	SB 7AM	SB 6AM	Tm 6AM	Tm 6AM	Tm 6AM	Tm 6AM	AS 6AM
Conoco Meter							
AM Reading	03897.6	03897.6	04145.7	04256.6	04336.4	04529.0	04773.6
Initials and Time	SB 7AM	SB 6AM	Tm 6AM	Tm 6AM	Tm 6AM	Tm 6AM	AS 6AM
PM Reading	03897.6	03897.6	04145.7	04336.4	04529.0	04766.6	04773.6
Initials and Time	Kw 9PM	Kw 9PM	Kw 9PM	Kw 9PM	SB 7PM	SB 7PM	SB 7PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3672.63	3672.83	3642.83
Initials and Time	SB 7AM	SB 6AM	Tm 6AM	Tm 6AM	Tm 6AM	Tm 6AM	AS 6AM
PM Reading	3642.67	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	Kw 9PM	Kw 9PM	Kw 9PM	Kw 9PM	SB 7PM	SB 7PM	SB 7PM
Filter Changes							
20 um Wheatley	20's 4:50 RW				20's 1:15 SB		
5 um Wheatley	4's 2:40 PM AS						
5 um							
Manager Verification							
Initials and Time		OC 8:00 PM	OC 8:00 PM	OC 8:00 PM	OC 8:00 PM	OC 8:00 PM	OC 8:00 PM

DAILY PUMP/FILTERS INSPECTION  
 MONTH 5 WEEK BEGINNING 3-21-21

YEAR 2021

20's 31 10 12  
 4's 28 35 41

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT  
 B. PM SHIFT

PRESSURES:

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

CONOCO METER:

A. READING  
 B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING  
 B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 3/21	Mon 3/22	Tues 3/23	Wed 3/24	Thu 3/25	Fri 3/26	Sat 3/27
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Injection Volume							
AM Shift Reading	58104.1	63545		750916	80827.3	86645.0	91804.6
Initials and Time	AS 6AM	Tm 6AM		Tm 6AM	Tm 6AM	Tm 6AM	kw 6AM
PM Shift Reading	61364.1	67575.7	71839.5	78906.8	84924.5	90224.5	93771.4
Initials and Time	SB 9PM	SB 11PM	SB 6PM	SB 6PM	AS 10PM	AS 11PM	SB 9PM

Pressure							
Well Head Pressure	950	1100	1100	1100	1.000	1,600	1000
Initials and Time	AS 6AM	Tm 6AM		Tm 6AM	Tm 6AM	Tm 6AM	kw 6AM

Conoco Meter							
AM Reading	05038.4	05992	0	05536.4	05536.4	05788.5	05788.5
Initials and Time	AS 6AM	Tm 6AM		Tm 6AM	Tm 6AM	Tm 6AM	kw 6AM
PM Reading	05038.4	05290.2	05536.4	05536.4	05788.5	05788.5	06003.6
Initials and Time	SB 9PM	SB 11PM	SB 6PM	SB 6PM	AS 11PM	AS 11PM	SB 9PM

Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	36112.83
Initials and Time	AS 6AM	Tm 6AM	kw 6AM				
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 9PM	SB 11PM	SB 6PM	SB 6PM	AS 11PM	AS 11PM	SB 9PM

Filter Changes							
20 um Wheatley	20's 6PM SB				20's 11:15PM AS		
5 um Wheatley	4's AS 6:30AM		4's AS 10:45AM			4's AS 11:00PM	
5 um							

Manager Verification							
Initials and Time		AS	AS	AS	AS	AS	AS

DAILY PUMP FILTERS INSPECTION

YEAR 2021 MONTH 5 WEEK BEGINNING 3-28-21/2021 15 19

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

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

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

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

	Sun 3/28	Mon 3/29	Tues 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3
<b>Injection Volume</b>							
AM Shift Reading	96154.2	01469.5	08070.5	13821.5	19735.9	23547.8	31141.1
Initials and Time	KW 6AM	TMB 6AM	TMB 6AM	TMB 6AM	TMB 6AM	TMB 6AM	SB 7AM
PM Shift Reading	00302.2	05618.9	11502.4	17170.8	22802.0	28348.0	35002.2
Initials and Time	AS 11PM	SB 10PM	SB 10PM	KW 10PM	KW 10PM	KW 10PM	AS 11PM
<b>Pressure</b>							
Well Head Pressure	1000	1,000	1,000	1,000	1,000	1,000	1,000
Initials and Time	KW 6AM	TMB 6AM	TMB 6AM	TMB 6AM	TMB 6AM	TMB 6AM	SB 7AM
<b>Conoco Meter</b>							
AM Reading	060356	062777	06619.0	069298	077287	071042	07926.4
Initials and Time	KW 6AM	TMB 6AM	TMB 6AM	TMB 6AM	TMB 6AM	TMB 6AM	SB 7AM
PM Reading	06209.4	06356.1	06862.7	071435	074287	077014	08253.8
Initials and Time	AS 11PM	SB 10PM	SB 10PM	KW 10PM	KW 10PM	KW 10PM	AS 11PM
<b>Enterprise Meter</b>							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	KW 6AM	TMB 6AM	TMB 6AM	TMB 6AM	TMB 6AM	TMB 6AM	SB 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	SB 10PM	SB 10PM	KW 10PM	KW 10PM	KW 10PM	AS 11PM
<b>Filter Changes</b>							
20 um Wheatley							
5 um Wheatley							45 AS 1030PM
5 um							
<b>Manager Verification</b>							
Initials and Time	OC 800AM	OC 800AM	OC 800AM	OC 800AM	OC 800AM	OC 800AM	OC 800AM

DAILY PUMP FILTERS INSPECTION 4-4-21

YEAR 2021 MONTH 4 WEEK BEGINNING 4-4-21

12  
411

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

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

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

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

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

FILTER CHANGES:  
A. TIME AND INITIALS IN BOX

Date	Sun 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
<b>Injection Volume</b>							
AM Shift Reading	36660.6	46118	48105.6	59438.9	60258.3	65977.9	71348.2
Initials and Time	SB 6AM	KW 10PM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	AS 6AM
PM Shift Reading	39960.8	46118.2	51149.5	56927.1	63780.8	68322.8	73890.8
Initials and Time	KW 10PM	KW 10PM	KW 10PM	KW 10PM	SB 11PM	SB 11PM	KW 10PM
<b>Pressure</b>							
Well Head Pressure	1000	1.000	1.000	1.000	1.000	1.000	1000
Initials and Time	SB 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	AS 6AM
<b>Conoco Meter</b>							
AM Reading	08253.8	0853.28	093030	09839.3	10626.5	116597	12601.6
Initials and Time	SB 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	AS 6AM
PM Reading	085328	080121	393030	098395	11472.1	116547	132524
Initials and Time	KW 10PM	KW 10PM	KW 10PM	KW 10PM	SB 11PM	SB 11PM	KW 10PM
<b>Enterprise Meter</b>							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	AS 6AM
PM Reading	364283	364283	364283	364283	3642.83	364283	364283
Initials and Time	KW 10PM	KW 10PM	KW 10PM	KW 10PM	SB 11PM	SB 11PM	KW 10PM
<b>Filter Changes</b>							
20 um Wheatley	20's 8 PM KW					20's 1 PM SB	
5 um Wheatley					4's 10 PM SB		
5 um							
<b>Manager Verification</b>							
Initials and Time	AG	AG	AG	AG	AG	AG	AG

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021 MONTH 4-11-21 WEEK BEGINNING 4-11-21

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

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

**FILTER CHANGES:**  
 A. TIME AND INITIALS IN BOX

	Sun 4/11	Mon 4/12	Tues 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17
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<b>Injection Volume</b>							
AM Shift Reading	77278.3	82989.2	88694.4		90930.5	92876.6	0119053
Initials and Time	AS 6AM	Tm 6AM	u 6AM		Tm 6AM	Tm 6AM	KW 6AM
PM Shift Reading	81174.7	83124.1	92318.2	98033.2	02876.6	04965.3	04965.3
Initials and Time	SB 4PM	SB 4PM	SB 4PM	SB 11PM	AS 11PM	AS 11PM	SB 4PM
<b>Pressure</b>							
Well Head Pressure	1000	1000	1000			600	700
Initials and Time	AS 6AM	Tm 6AM	Tm 6AM			Tm 6AM	KW 6AM
<b>Conoco Meter</b>							
AM Reading	13774.0	19857.7	15086.3	1	15331.7	15331.7	15331.7
Initials and Time	AS 6AM	Tm 6AM	Tm 6AM		Tm 6AM	Tm 6AM	KW 6AM
PM Reading	14473.0	14857.7	15086.3	15086.3	15331.7	15331.7	15331.7
Initials and Time	SB 4PM	SB 4PM	SB 4PM	SB 11PM	AS 11PM	AS 11PM	SB 4PM
<b>Enterprise Meter</b>							
AM Reading	3642.83	3642.83	3642.83		3642.83	3642.83	3642.83
Initials and Time	AS 6AM	Tm 6AM	Tm 6AM		Tm 6AM	Tm 6AM	KW 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 11PM	SB 4PM	SB 4PM	SB 11PM	AS 11PM	AS 11PM	SB 4PM
<b>Filter Changes</b>							
20 um Wheatley		205930AM KW			205825PM AS		
5 um Wheatley			4'5" 1125AM AS				
5 um							
<b>Manager Verification</b>							
Initials and Time		OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 5:00AM	OC 8:00AM

DAILY PUMP/FILTERS INSPECTION

YEAR 2021 MONTH 4 WEEK BEGINNING 4-19-21

4,336.35 4238  
20,111 1215 18

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

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

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

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

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

FILTER CHANGES:  
A. TIME AND INITIALS IN BOX

Date	Sun 4/18	Mon 4/19	Tues 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24
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Injection Volume							
AM Shift Reading	04905.3	07905.3		17991.6	18460.5	27569.6	29124.3
Initials and Time	kw 6AM	tw 6AM		tm 6AM	tm 6AM	tm 6AM	SB 7AM
PM Shift Reading	04905.3	07907.7	13141.6	16831.0	20873.6	25670.8	32595.4
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	kw 10PM	kw 12PM	AS 11PM
Pressure							
Well Head Pressure	600	600		11000	1000	1000	1000
Initials and Time	kw 6AM	tw 6AM		tm 6AM	tw 6AM	tm 6AM	SB 7AM
Conoco Meter							
AM Reading	15331.7	15371.0		15820.3	15870.3	16066.4	16066.4
Initials and Time	kw 6AM	tw 6AM		tm 6AM	tw 6AM	tw 6AM	SB 7AM
PM Reading	15577.0	15377.0	15820.3	15820.3	16066.4	16066.4	16316.1
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	kw 10PM	kw 10PM	AS 11PM
Enterprise Meter							
AM Reading	3642.83	3642.83		3642.83	3642.83	3642.83	3642.83
Initials and Time	kw 6AM	tw 6AM		tw 6AM	tw 6AM	tw 6AM	SB 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	kw 10PM	kw 10PM	AS 11PM
Filter Changes							
20 um Wheatley							
5 um Wheatley				4's AS			
5 um							
Manager Verification							
Initials and Time	16 7A						

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 4

WEEK BEGINNING 4-25-21

20's 16 u 2429  
4's 32 34 32

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

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

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

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

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

FILTER CHANGES:  
A. TIME AND INITIALS IN BOX

Sun 4/25	Mon 4/26	Tues 4/27	Wed 4/28	Thu 4/29	Fri 4/30	Sat 5/1
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Injection Volume							
AM Shift Reading	34272.4	38808.4	43825.9	48872.3		59218	
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM		Tu 6AM	
PM Shift Reading	36947.0	42475.1	47499.0	53076.8	57190.2	63429.5	75193.2
Initials and Time	KW 10PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 10PM	SB 9PM
Pressure							
Well Head Pressure	1000	1000	1000	1000	1000	1000	
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	Tu 6AM	Tu 6AM	
Conoco Meter							
AM Reading	16316.1	16316.1	16572.0	16572.0	16572.0	16828.0	1
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	Tu 6AM	Tu 6AM	
PM Reading	16316.1	16316.1	16572.0	16572.0	16828.0	16828.0	17083.5
Initials and Time	KW 10PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 10PM	SB 9PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	36728.3	36428.3
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	Tu 6AM	Tu 6AM	Tu 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	36728.3	36428.3
Initials and Time	KW 10PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 10PM	SB 9PM
Filter Changes							
20 um Wheatley	20's 8:20AM AS	20's 1AM SB 20's 7:25PM AS	20's RM			20's 5AM Tu	20's 5AM Tu
5 um Wheatley	4's 11:46 PM KW		4's RM			4's 9PM SB	4's 6PM SB
5 um							
Manager Verification							
Initials and Time	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM

DAILY PUMP FILTERS INSPECTION

YEAR 2021 MONTH 5 WEEK BEGINNING 5-22-21 20:15:17 4:54:42

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 5/2	Mon 5/3	Tues 5/4	Wed 5/5	Thu 5/6	Fri 5/7	Sat 5/8
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**Injection Volume**

AM Shift Reading	02777.0	07594.4	12396.8				
Initials and Time	AS 5AM	AS 5AM	AS 5AM				
PM Shift Reading	80858.4	89892.2	95714.7	112386.0	06146.0	10811.7	178633
Initials and Time	SB 9PM	SB 10PM	SB 10PM	SB 10PM	SB 10PM		Tm 9PM

**Pressure**

Well Head Pressure	1000	1000	1000	1000	1000	1000	1000
Initials and Time	Tm 5AM	Tm 5AM	Tm 5AM	Tm 5AM	AS 5AM	AS 5AM	AS 5AM

**Conoco Meter**

AM Reading	17345.7	17609.4	17609.4	17863.3			
Initials and Time	Tm 5AM	AS 5AM	AS 5AM	AS 5AM			
PM Reading	17083.5	17345.4	17345.4	17345.4	17609.4	17786.5	15664.7
Initials and Time	SB 9PM	SB 10PM	SB 10PM	SB 10PM	SB 10PM	Tm 5AM	Tm 9PM

**Enterprise Meter**

AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	Tm 5AM	Tm 5AM	Tm 5AM	Tm 5AM	AS 5AM	AS 5AM	AS 5AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 9PM	SB 10PM	SB 10PM	SB 10PM	SB 10PM	Tm 9PM	Tm 9PM

**Filter Changes**

20 um Wheatley							
	20's SB 11PM	20's 2:30AM	20's 9AM	AS 9AM	20's 7:20AM	20's 4:15AM	20's 3:20AM
		20's SB 2PM	20's 10:30AM		20's SB 8PM		20's AS
		20's SB 8PM					20's 9PM

**5 um Wheatley**

	4's 11:50PM	4's 4:30PM			4's 8PM		4's 4:25AM
	AS	SB			SB		AS
							4's 11:30PM

**5 um**

					35 6:25AM		
					AS		

Manager Verification	AB						
Initials and Time	SA						

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

20's 1414 15 19  
 4's 32 32  
 3's 52

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 5/9	Mon 5/10	Tues 5/11	Wed 5/12	Thu 5/13	Fri 5/14	Sat 5/15
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Injection Volume							
AM Shift Reading	17623.6	22730.4	27646.7	33226.8	38198.5	43920.2	48609.4
Initials and Time	AS 5AM	AS 5AM	AS 5AM	AS 5AM	SB 4AM	SB 7AM	SB 7AM
PM Shift Reading	19825.7	23822.1	31140.7	36840.1	41708.2	41522.2	52164.7
Initials and Time	SB 11PM	SB 11PM	AD 9PM	AD 9PM	AD 8:50 PM	AS 11PM	AS 11PM

Pressure							
Well Head Pressure	1050	1050	1000	950	1200	1000	1000
Initials and Time	AS 5AM	AS 5AM	AS 5AM	AS 5AM	SB 4AM	SB 7AM	SB 7AM

Conoco Meter							
AM Reading	17863.8	18119.5	18119.5	18377.3	18385.9	18385.9	18385.9
Initials and Time	AS 5AM	AS 5AM	AS 5AM	AS 5AM	SB 4AM	SB 7AM	SB 7AM
PM Reading	17863.8	18119.5	18377.3	18385.9	18585.7	18385.9	18385.9
Initials and Time	SB 11PM	SB 11PM	AD 9PM	AD 9PM	AD 8:50 PM	AS 11PM	AS 11PM

Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 5AM	AS 5AM	AS 5AM	AS 5AM	SB 4AM	SB 7AM	SB 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 11PM	SB 11PM	AD 9PM	AD 9PM	AD 8:50 PM	AS 11PM	AS 11PM

Filter Changes							
20 um Wheatley		20's	20's	20's 6:55 AM AS	20's 6:00 PM AD	20's 12:50 PM AD	20's 6 AM SB
			20's 7:30 AM AS	20's 5:30 AM AD		20's 9:50 PM AS	20's 2:30 PM AS
							20's 7:30 AM AS

5 um Wheatley							
	4's	4's 7:20 AM AS		4's 4:15 AM AS		4's 6 AM SB	4's 7 AM SB
		4's					

5 um							
				3's 7:20 AM AS	3's 3 AM SB		

Manager Verification							
Initials and Time	OC 8 AM						

**BASIN DISPOSAL, INC.**  
**DAILY PUMP & FILTERS INSPECTION**

YEAR 2021 MONTH 5 WEEK BEGINNING 5-16-21

47.40 50.89  
 46.27 45

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 5/16	Mon 5/17	Tues 5/18	Wed 5/19	Thu 5/20	Fri 5/21	Sat 5/22
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**Injection Volume**

AM Shift Reading	53189.1	58498.9	63361.2	68051.7	70851.5	75534.7	80123.3
Initials and Time	SB 6AM	SB 7AM	SB 6AM	SB 7AM	AD 4am	AD 5am	AD 4:30am
PM Shift Reading	57348.0	62016.2	66400.0	70027.7	74341.2	79427.8	83220.9
Initials and Time	AS 11PM	SB 11AM	SB 9PM				

**Pressure**

Well Head Pressure	1000	1100	1000	1100	1100	1200	1200
Initials and Time	SB 6AM	SB 7AM	SB 6AM	SB 7AM	AD 4am	AD 5am	AD 4:30am

**Conoco Meter**

AM Reading	18656.5	18656.5	18912.9	19165.3	19165.3	19165.3	19423.6
Initials and Time	SB 6AM	SB 7AM	SB 6AM	SB 7AM	4am AD	AD 5am	AD 4:30am
PM Reading	18656.5	18912.9	18912.9	19165.3	19165.3	19165.3	19423.6
Initials and Time	AS 11PM	SB 11AM	SB 9PM				

**Enterprise Meter**

AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 6AM	SB 7AM	SB 6AM	SB 7AM	AD 4am	AD 5am	AD 4:30am
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	SB 11AM	SB 9PM				

**Filter Changes**

20 um Wheatley	20's 10AM AD	20's 7AM SB 20's 10-11AM AS 20's 7:20PM <del>20's 7:20PM</del>	20's	35 4AM SB 20's 20's AS 7:20PM 20's 9:30PM	20's 9:20AM AS		
5 um Wheatley	4's 2AM SB	4's 2AM SB 4's AS 11:55AM	4's	4's AD 2:30am	4's 6am AD 4's AS 1:50PM 4's	4's 2am AD	4's 2am AD 4's 7:30 PM SB
5 um							

Manager Verification	AB						
Initials and Time	SA						

DAILY PUMP FILTERS INSPECTION

YEAR 2021 MONTH 5 WEEK BEGINNING 5-25-21

3416 13  
30 50 46

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 5/23	Mon 5/24	Tues 5/25	Wed 5/26	Thu 5/27	Fri 5/28	Sat 5/29
<b>Injection Volume</b>							
AM Shift Reading	853887	904800	904850	929619	992488		104063
Initials and Time	AD 5am	AD 5am	AD 5am	AD 5am	AS 7am	AS 7am	AS 7am
PM Shift Reading	885516	904850	920842	916930	024620	072077	132714
Initials and Time	SB 9am	SB 11pm	SB 11pm	SB 11pm	SB 9am	AD 7pm	AD 6pm
<b>Pressure</b>							
Well Head Pressure	1200	1200	700	1100	1100	1200	1100
Initials and Time	AD 5am	AD 5am	AD 5am	AD 5am	AS 7am	AS 7am	AS 7am
<b>Conoco Meter</b>							
AM Reading	195113	196796	199228	199332	20185.1	20185.1	20480.1
Initials and Time	AD 5am	AD 5am	AD 5am	AD 5am	AS 7am	AS 7am	AS 7am
PM Reading	19679.6	19679.6	19933.2	19933.2	20185.1	20185.1	20480.1
Initials and Time	SB 9am	SB 11pm	SB 11pm	SB 11pm	SB 9am	AD 7pm	AD 6pm
<b>Enterprise Meter</b>							
AM Reading	364283	364283	364283	364285	3642.83	3642.83	3642.83
Initials and Time	AD 5am	AD 5am	AD 5am	AD 5am	AS 7am	AS 7am	AS 7am
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	364285	364283
Initials and Time	SB 9am	SB 11pm	SB 11pm	SB 11pm	SB 9am	AD 7pm	AD 6pm
<b>Filter Changes</b>							
20 um Wheatley		20 <sup>s</sup> AD	20 <sup>s</sup> SB 9pm			4 20 <sup>s</sup> AD	20 <sup>s</sup> AD
5 um Wheatley	4 <sup>s</sup> AS 12pm	4 <sup>s</sup> 6am AD				4 <sup>s</sup> AS	
5 um							
<b>Manager Verification</b>							
Initials and Time		OC 8:00am	OC 8:00am	OC 8:00am	OC 8:00am	OC 8:00am	OC 8:00am

**BASIN DISPOSAL, INC.**  
**DAILY PUMP/FILTERS INSPECTION**

5-30-21

35 11 19  
50 48 46

YEAR 2021 MONTH 5 WEEK BEGINNING

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

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

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

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

Sun 5/10	Mon 5/31	Tues 6/1	Wed 6/2	Thu 6/3	Fri 6/4	Sat 6/5
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Injection Volume							
AM Shift Reading		19453.9	25657.3	31082.7	37265.0	43025.2	46846.9
Initials and Time		AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Shift Reading	165507	221479	219701	240694	405187	46846.9	46846.9
Initials and Time	AD 8pm	AD 7pm	AD 8pm	AD 8pm	AD 7pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure		1050	1000	1100	1000	1000	700
Initials and Time		AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
Conoco Meter							
AM Reading	<del>204</del>	20734.4	20734.4	21092.4	21692.4	21092.4	21349.1
Initials and Time		AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Reading	204801	207344	207344	210924	210924	21349.1	21349.1
Initials and Time	AD 8pm	AD 7pm	AD 8pm	AD 8pm	AD 7pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading		364283	36428.3	36428.3	3642.83	3642.83	364283
Initials and Time		AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Reading	364283	364283	364283	364283	364283	3642.83	3642.83
Initials and Time	AD 8pm	AD 7pm	AD 8pm	AD 8pm	AD 7pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley			20s AD 10pm		20s SB 5AM AD 4:30pm	20s 12:30AM SB	<del>3s SB</del>
5 um Wheatley							3s 5AM SB
5 um							
Manager Verification							
Initials and Time		PO 7AM	PO 5 A	PO 7 A	PO 7 A	PO 7 A	PO 8 A

DAILY PUMP FILTERS INSPECTION

YEAR 2021 MONTH 6 WEEK BEGINNING 6-6-21 41

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

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

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

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

	Sun 6/6	Mon 6/7	Tues 6/8	Wed 6/9	Thu 6/10	Fri 6/11	Sat 6/12
<b>Injection Volume</b>							
AM Shift Reading	46846.9	46846.9	49890.1	51995.4	53119.4	53119.4	53119.4
Initials and Time	SB 7AM	SB 6AM	SB 7AM	SB 7AM	AD 5am	AD 530	AD 6am
PM Shift Reading	46846.9	48292.9	57777.5	53119.4	53119.4	53119.4	56120.3
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 14M	SB 14M	SB 14M
<b>Pressure</b>							
Well Head Pressure	700	650	700	7100	600	800	800
Initials and Time	SB 7AM	SB 6AM	SB 7AM	SB 7AM	AD 5am	AD 530	AD 6am
<b>Conoco Meter</b>							
AM Reading	21349.1	21606.6	21862.5	21862.5	22117.2	22117.2	22369.5
Initials and Time	SB 7AM	SB 6AM	SB 7AM	SB 7AM	AD 5am	AD 530	AD 6am
PM Reading	21606.6	21669.3	21562.5	22117.2	22117.2	22117.2	22369.5
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 9PM	SB 9PM	SB 9PM
<b>Enterprise Meter</b>							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 7AM	SB 6AM	SB 7AM	SB 7AM	AD 5AM	AD 530	AD 6am
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 9PM	SB 9PM	SB 9PM
<b>Filter Changes</b>							
20 um Wheatley		20's 925PM AS	20's 430PM AS 20's 1040PM AS <del>20's</del>	20's 1220AM AS 20's 1040AM AS 20's 1020PM AS			
5 um Wheatley			4's 515PM AS				
5 um			3's 10PM AS	3's 1055PM AS			3's SB 1030AM
<b>Manager Verification</b>							
Initials and Time		OC 800M	OC 800M	OC 800M	OC 800M	OC 800M	OC 800M

DAILY PUMP/FILTERS INSPECTION

YEAR 2021 MONTH 6 WEEK BEGINNING 6-13-21

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

Day	Sun 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
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Injection Volume							
AM Shift Reading		63516.2	69892.4	75994.8	82516.1		95100.5
Initials and Time		AD Sam	AD Sam	AD Sam	AS 6AM	AS 6AM	AS 6AM
PM Shift Reading	6142.5	67411.7	73828.6	79204.3	86271.8	91865.2	97757.4
Initials and Time	SB 4PM	SB 9AM	SB 9AM	SB 9AM	SB 9AM	AD 7pm	AD 10pm
Pressure							
Well Head Pressure		1200	1100	1200	1150	1150	1150
Initials and Time		AD Sam	AD Sam	AD Sam	AS 6AM	AS 6AM	AS 6AM
Conoco Meter							
AM Reading		22422.4	22773.8	22879.4	22879.4	231137.3	23383.7
Initials and Time		AD Sam	AD Sam	AD Sam	AS 6AM	AS 6AM	AS 6AM
PM Reading	22422.4	22422.4	22879.4	22879.4	231137.3	23127.3	23283.7
Initials and Time	SB 10PM	SB 10PM	SB 9PM	SB 9PM	SB 9PM	AD 7pm	AD 10pm
Enterprise Meter							
AM Reading		36228.3	36428.3	36428.3	3642.83	3642.83	3642.83
Initials and Time		AD Sam	AD Sam	AD Sam	AS 6AM	AS 6AM	AS 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 10PM	SB 10PM	SB 9PM	SB 9PM	SB 9PM	AD 7pm	AD 10pm
Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um		7'S SB 5:20PM	3'S SB 12:30PM				

Manager Verification	OL	16	16	16	16	16	16
Initials and Time	8:00AM	7A	7A	7A	7A	7A	8A

DAILY PUMP FILTERS INSPECTION

YEAR 2021 MONTH 6 WEEK BEGINNING 6-20-21

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

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

FILTER CHANGES:  
A. TIME AND INITIALS IN BOX

Sun 6/20	Mon 6/21	Tues 6/22	Wed 6/23	Thu 6/24	Fri 6/25	Sat 6/26
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**Injection Volume**

AM Shift Reading	01441.4	07560.4	13575.9	19754.6	20169.2	20169.2	20169.2
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Shift Reading	04077.4	10774.7	16949.2	20169.2	20169.2	20169.2	23259.7
Initials and Time	AD 6pm	AD 7pm	AD 7pm	AD 8pm	AD 9pm	AS 11PM	AS 11PM
<b>Pressure</b>							
Well Head Pressure	1100	1100	1100	1100	700	700	700
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
<b>Conoco Meter</b>					24138.1		
AM Reading	23383.7	23634.2	23792.9	23887.6	<del>24138.1</del>	24138.1	24353.8
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Reading	23570.1	23634.2	23887.6	24089.6	24138.1	24353.8	24383.8
Initials and Time	AD 6pm	AD 7pm	AD 7pm	AD 8pm	AD 9pm	AS 11PM	AS 11PM
<b>Enterprise Meter</b>			3642.83				
AM Reading	3642.83	3642.83	<del>3642.83</del>	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AD 6pm	AD 7pm	7pm	AD 8pm	AD 9pm	AS 11PM	AS 11PM

**Filter Changes**

20 um Wheatley							
5 um Wheatley							
5 um					35 SAM SB		

**Manager Verification**

Initials and Time	OC 8:00AM					
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DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 6

WEEK BEGINNING 6-27-21

434

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 06/27	Mon 06/28	Tues 06/29	Wed 06/30	Thu 07/01	Fri 07/02	Sat 07/03
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Injection Volume	Sun 06/27	Mon 06/28	Tues 06/29	Wed 06/30	Thu 07/01	Fri 07/02	Sat 07/03
AM Shift Reading	25024.7	29994.7	30260.6	30260.4	30260.6	34806.8	40365.8
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 5am	AD 6am	AD 6am
PM Shift Reading	28809.7	30260.6	30260.6	30260.6	33331.9	38202.7	43266.4
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 11AM	SB 9PM
Pressure							
Well Head Pressure	1000	1000	700	700	800	1100	1100
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 5am	AD 6am	AD 6am
Conoco Meter							
AM Reading	24458.3	24625.6	24625.6	24865.0	250400	251143	253639
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 5am	AD 6am	AD 6am
PM Reading	24625.6	24625.6	24865.0	24865.0	25114.3	25363.9	25363.9
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 11AM	SB 9PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 5am	AD 6am	AD 6am
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 11AM	SB 9PM

Filter Changes	Sun 06/27	Mon 06/28	Tues 06/29	Wed 06/30	Thu 07/01	Fri 07/02	Sat 07/03
20 um Wheatley							
5 um Wheatley							
5 um							

Manager Verification		OL	EC	JJ	JJ	OL	OL
Initials and Time		8PM	8PM	8:27M	8:00A	8:00A	8PM

DAILY PUMP FILTERS INSPECTION

7-4-21

YEAR 2021

MONTH 7

WEEK BEGINNING

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

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

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

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

	Sun 7-4	Mon 7-5	Tues 7-6	Wed 7-7	Thu 7-8	Fri 7-9	Sat 7-10
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Injection Volume							
AM Shift Reading	4526.95	50684.4	55892.6	61006.2	66168.2	70831.9	76389.5
Initials and Time	AD 6am	AS 7AM	AD 6am	AD 6am	SB 7AM	AD 6am	AS 7AM
PM Shift Reading	4911.6	54243.1	59015.0	64347.1	68595.3	73523.1	79249.8
Initials and Time	AS 11PM	SB 11PM	SB 9PM	SB 10PM	SB 10PM	AD 7pm	AD 8pm
Pressure							
Well Head Pressure	1100	1100	1100	1100	1000	1000	1000
Initials and Time	AD 6am	AS 7AM	AD 6am	AD 6am	SB 7AM	AD 6am	AS 7AM
Conoco Meter							
AM Reading	2536.39	25616.7	25865.5	25865.5	26117.9	26158.2	26346.4
Initials and Time	AD 6am	AS 7AM	AD 6am	AD 6am	SB 7AM	AD 6am	AS 7AM
PM Reading	25616.7	25616.7	25865.5	26117.9	26117.9	26346.4	26572.1
Initials and Time	AS 11PM	SB 11PM	SB 9PM	SB 10PM	SB 10PM	AD 7pm	AD 8pm
Enterprise Meter							
AM Reading	36428.3	3642.83	36428.3	36428.3	3642.83	36428.3	3642.83
Initials and Time	AD 6am	AS 7AM	AD 6am	AD 6am	SB 7AM	AD 6am	AS 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	36428.3	36428.3
Initials and Time	AS 11PM	SB 11PM	SB 9PM	SB 10PM	SB 10PM	AD 7pm	AD 8pm

Filter Changes							
20 um Wheatley							
5 um Wheatley				4/5 630PM SB			
5 um							

Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

7-11-21

50

YEAR 2021 MONTH 7 WEEK BEGINNING

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

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

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

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

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

FILTER CHANGES:  
A. TIME AND INITIALS IN BOX

	Sun 7/11	Mon 7/12	Tues 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17
<b>Injection Volume</b>							
AM Shift Reading	82310.5	88496.7	94613.6	00086.0	06208.5	12455.4	18343.4
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 6AM
PM Shift Reading	86411.9	91459.9	97337.0	02611.9	09587.6	16571.89	22719.4
Initials and Time	AS 11PM	AD 7pm	AD 7pm	AD 5pm	AD 8pm	AS 11PM	AS 11PM
<b>Pressure</b>							
Well Head Pressure	1100	1100	1100	1000	1000	1000	1000
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 6AM
<b>Conoco Meter</b>							
AM Reading	26600.2	26660.7	26856.3	27109.5	27109.5	27109.5	27493.0
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 6AM
PM Reading	26600.2	26856.3	26905.8	27109.5	27109.5	27151.8	27737.0
Initials and Time	AS 11PM	AD 7pm	AD 7pm	AD 5pm	AD 8pm	AS 11PM	AS 11PM
<b>Enterprise Meter</b>							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	AD 7pm	AD 7pm	AD 5pm	AD 8pm	AS 11PM	AS 11PM
<b>Filter Changes</b>							
20 um Wheatley							
5 um Wheatley						4/5 SAM SB	
5 um							
<b>Manager Verification</b>							
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 6AM

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021 MONTH 7 WEEK BEGINNING 7-18-21

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

Day	Sun 07/18	Mon 07/19	Tues 07/20	Wed 07/21	Thu 07/22	Fri 07/23	Sat 07/24
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Injection Volume							
AM Shift Reading	24540.5	30884.2	36452.0	38656.5	38670.8	43619.1	50396.2
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	AD 6AM	AD 6AM	AD 6AM
PM Shift Reading	28835.4	35372.3	38656.5	38656.5	41991.4	47635.4	54238.9
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 8PM	SB 10PM
Pressure							
Well Head Pressure	1000	1000	1000	700	700	1100	1100
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	AD 6AM	AD 6AM	AD 6AM
Conoco Meter							
AM Reading	27767.8	27962.4	28142.7	28142.7	28397.5	28648.4	28648.4
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	AD 6AM	AD 6AM	AD 6AM
PM Reading	27951.7	28083.2	28142.7	28397.5	28621.6	28648.4	28877.0
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 8PM	SB 10PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	AD 6AM	AD 6AM	AD 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 8PM	SB 10PM
Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time	OC 8AM	OC 8AM	OC 8:00AM	OC 8:00AM	OC 8AM	OC 8:00AM	OC 8:00AM

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021 MONTH 7 WEEK BEGINNING 2/25/21

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

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

**FILTER CHANGES:**  
 A. TIME AND INITIALS IN BOX

	Sun 7/25	Mon 7/26	Tues 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31
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Injection Volume							
AM Shift Reading	56225.3	63265.6	69024.9	79126.4	82447.2	83374.1	88981.6
Initials and Time	AD 5am	AD 7am	AD 6am	AD 7am	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	61029.6	66434.7	75920.7	80660.0	83374.1	81026.25	91554.0
Initials and Time	AS 11PM	SB 8PM	SB 10PM	SB 10PM	SB 9PM	AD 9pm	AD 6pm
Pressure							
Well Head Pressure	1100	1100	1100	700	1100	700	1100
Initials and Time	AD 5am	AD 7am	AD 6am	AD 7am	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	28894.0	29149.1	29149.1	29523.1	29756.8	29774.3	30051.2
Initials and Time	AD 5am	AD 7am	AD 6am	AD 7am	AS 7AM	AS 7AM	AS 7AM
PM Reading	28901.7	29149.1	29523.1	29523.1	29774.3	29958.5	30051.2
Initials and Time	AS 11PM	SB 8PM	SB 10PM	SB 10PM	SB 9PM	AD 9pm	AD 6pm
Enterprise Meter							
AM Reading	36428.3	36428.3	36428.3	36428.3	3642.83	3642.83	3642.83
Initials and Time	AD 5am	AD 7am	AD 6am	AD 7am	AS 7AM	AS 7AM	AS 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	SB 8PM	SB 10PM	SB 10PM	SB 9PM	AD 9pm	AD 6pm

Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um							

<b>Manager Verification</b>							
Initials and Time	AD 7/25	AD 7/26	AD 7/27	AD 7/28	AD 7/29	AD 7/30	AD 7/31

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021 MONTH 8 WEEK BEGINNING 8-2-21

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

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

**FILTER CHANGES:**  
 A. TIME AND INITIALS IN BOX

	Sun 8/1	Mon 8/2	Tues 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
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Injection Volume							
AM Shift Reading	95480.3	01595.8	07740.9	314298.2	20804.4	27188.5	27683.3
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 630AM	SB 7AM	SB 6AM
PM Shift Reading	98558.6	050684	109980	180378	245096	27683.3	27683.3
Initials and Time	SB 8PM	AD 8pm	AD 8pm	AD 9pm	AD 8pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1100	1100	1100	1100	1100	1100	200
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 630AM	SB 7AM	SB 6AM
Conoco Meter							
AM Reading	30051.2	30298.4	30524.9	30547.6	30794.0	30794.0	31038.6
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 630AM	SB 7AM	SB 6AM
PM Reading	30298.4	302984	305476	305476	307940	31038.6	31038.6
Initials and Time	SB 8PM	AD 8pm	AD 8pm	AD 9pm	AD 8pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 630AM	SB 7AM	SB 6AM
PM Reading	3642.83	364283	364283	364283	364283	3642.83	3642.83
Initials and Time	SB 8PM	AD 8pm	AD 8pm	AD 9pm	AD 8pm	AS 11PM	AS 11PM

Filter Changes							
20 um Wheatley							
5 um Wheatley	3 <sup>1</sup> AS 7:15AM						
5 um							

Manager Verification							
Initials and Time	16	OC	OC	OC	OC	OC	OC
	8AM	8AM	8AM	8AM	8AM	8A	8A

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021

MONTH 8

WEEK BEGINNING 8-8-21

3:5 46  
4:3 38

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 8/8	Mon 8/9	Tues 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14
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**Injection Volume**

AM Shift Reading	21683.3	21683.3	32380.8	38764.9	50577.4	56447.2	62723.0
Initials and Time	AS 11PM	SB 6AM	SB 5AM	SB 5AM	AD 6am	AD 6am	AD 6am
PM Shift Reading	27683.3	30740.1	37287.8	46730.0	54698.0	60118.4	64775.8
Initials and Time		AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 10PM	SB 9PM

**Pressure**

Well Head Pressure	700	700	1100	1100	1400	1100	1100
Initials and Time	SB 6AM	SB 6AM	SB 5AM	SB 5AM	AD 6am	AD 6am	AD 6am

**Conoco Meter**

AM Reading	31038.6	31244.3	31443.9	31443.9	31692.0	31763.1	31898.3
Initials and Time	AS 11PM	SB 6AM	SB 5AM	SB 5AM	AD 6am	AD 6am	AD 6am
PM Reading	31249.3	31261.6	31443.9	31692.0	31692.0	31898.3	32126.8
Initials and Time		AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 10PM	SB 9PM

**Enterprise Meter**

AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	SB 6AM	SB 5AM	SB 5AM	AD 6am	AD 6am	AD 6am
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time		AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 10PM	SB 9PM

**Filter Changes**

20 um Wheatley							
5 um Wheatley						4:3 SB 9PM	
5 um							

Manager Verification	OC	PG	PG	PG	PG	PG	PG
Initials and Time	8/8	8/9	8/10	8/11	8/12	8/13	8/14

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021 MONTH 8 WEEK BEGINNING 8-15-21

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

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

**FILTER CHANGES:**  
 A. TIME AND INITIALS IN BOX

Date	Sun 8-15	Mon 8-16	Tues 8-17	Wed 8-18	Thu 8-19	Fri 8-20	Sat 8-21
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Injection Volume							
AM Shift Reading	628230	647758	647758	697869	75833.9	81996.6	88249.6
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	64775.8	64775.8	67449.2	74194.4	71144.3	85337.6	91439.6
Initials and Time	AS 11PM	SB 9AM	SB 9AM	SB 11PM	SB 9AM	AD 8PM	AD 8PM
Pressure							
Well Head Pressure	1100	700	700	1100	1000	1100	1000
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	319983	321268	323751	325759	32575.9	32774.3	32981.9
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	32126.8	323751	323751	32575.9	32774.3	32774.3	32981.9
Initials and Time	AS 11PM	SB 9AM	SB 9AM	SB 11PM	SB 9AM	AD 8PM	AD 8PM
Enterprise Meter							
AM Reading	364283	364283	364283	<del>364283</del>	3642.83	3642.83	3642.83
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	SB 9AM	SB 9AM	SB 11PM	SB 9AM	AD 8PM	AD 8PM

Filter Changes							
20 um Wheatley				3S AD 6am		3S AD 8pm	
5 um Wheatley				4'S SB 5PM			
5 um							

Manager Verification							
Initials and Time	PL 8A	OL 8AM	OL 8AM	OL 8AM	OL 8AM	OL 8AM	OL 8AM

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021 MONTH Y WEEK BEGINNING 8-22-21

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

Day	Sun 8/22	Mon 8/23	Tues 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
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**Injection Volume**

AM Shift Reading	94227.4	00626.2	06503.4	07794.5	13026.2	19271.9	25090.5
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Shift Reading	07375.9	03546.2	07744.5	10101474	161456	23468.2	25173.8
Initials and Time	AD 8PM	AD 8PM	AD 8PM	AD 8PM	AD 7PM	AS 11PM	AS 11PM

**Pressure**

Well Head Pressure	1100	1100	1200	700	1100	1100	1000
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM

**Conoco Meter**

AM Reading	32981.9	33228.5	33228.5	33476.3	33677.5	33677.5	33880.1
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Reading	33228.5	33228.5	33476.3	33476.3	33677.5	33880.1	33880.1
Initials and Time	AD 8PM	AD 8PM	AD 8PM	AD 8PM	AD 7PM	AS 11PM	AS 11PM

**Enterprise Meter**

AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AD 8PM	AD 8PM	AD 8PM	AD 8PM	AD 7PM	AS 11PM	AS 11PM

**Filter Changes**

20 um Wheatley							
5 um Wheatley			AS 4's 3:15AM				
5 um					SB 3:15 12:30AM		

Manager Verification	OC	AB	AB	AB	AB	AB	AB
Initials and Time	8M	8M	8M	8M	8M	8M	9M

# BASIN DISPOSAL, INC.

## DAILY PUMP FILTERS INSPECTION

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

Sun <u>08/01</u>	Mon <u>08/02</u>	Tue <u>08/03</u>	Wed <u>08/04</u>	Thu <u>08/05</u>	Fri <u>08/06</u>	Sat <u>08/07</u>
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Injection Volume	Sun	Mon	Tue	Wed	Thu	Fri	Sat
AM Shift Reading	25173.8	25173.8	29218.9	29218.9	29278.9	34766.8	29336.9
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 6AM	AD 6AM	AD 4AM	AD 7AM
PM Shift Reading	25173.8	28007.7	29278.9	29278.9	29285.2	29336.9	29922.5
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 10PM	SB 10PM
Pressure							
Well Head Pressure	700	700	1000	1000	1000	1100	1000
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 6AM	AD 6AM	AD 4AM	AD 7AM
Conoco Meter							
AM Reading	34065.4	34086.3	34310.5	34310.5	34505.4	36847.3	35010.6
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 6AM	AD 6AM	AD 4AM	AD 7AM
PM Reading	34086.3	34310.5	34310.5	34310.5	34705.3	35010.6	35010.6
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 10PM	SB 10PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 6AM	AD 6AM	AD 4AM	AD 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 10PM	SB 10PM
Filter Changes							
20 um Wheatley							
5 um Wheatley			4's 9:35 PM AS				
5 um	3's SB 5AM						
Manager Verification		OC	OC	OC	OC	OC	OC
Initials and Time		SB	SB	SB	SB	SB	SB

DAILY PUMP FILTERS INSPECTION

9-5-21

YEAR 2021

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  
R. 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

*Handwritten initials/signature*

Date	Sun 9-5	Mon 9-6	Tues 9-7	Wed 9-8	Thu 9-9	Fri 9-10	Sat 9-11
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Injection Volume							
AM Shift Reading	300127	300127	300127	360770	300770	333840	336523
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	AD 7am	UC 6am	UC 6am
PM Shift Reading	300127	300127	300770	300770	31570.0	336523	343194
Initials and Time	SB 8PM	SB 9PM	SB 8PM	SB 10PM	SB 10PM	AD 7pm	AD 7pm
Pressure							
Well Head Pressure	1100	1100	1100	700	700	1000	0600
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	AD 7am	UC 6am	UC 2am
Conoco Meter							
AM Reading	350106	352567	352567	355030	355070	357046	35917.0
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	AD 7am	UC 6am	UC 6am
PM Reading	352567	352567	35503.0	35503.0	35704.6	357046	359170
Initials and Time	SB 8PM	SB 9PM	SB 8PM	SB 10PM	SB 10PM	AD 7pm	AD 7pm
Enterprise Meter							
AM Reading	364283	364283	362283	362283	364283	364283	364283
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	AD 7am	UC 6am	UC 6am
PM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	SB 8PM	SB 9PM	SB 8PM	SB 10PM	SB 10PM	AD 7pm	AD 7pm

Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um		AD 12:30 <sup>45</sup>	<del>AD 12:30</del>	AD 5pm <sup>45</sup>			

Manager Verification	<i>[Signature]</i>						
Initials and Time	JA						

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021 MONTH 8 WEEK BEGINNING 8/12/21

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

Date	Sun 9-12	Mon 9-13	Tues 9-14	Wed 9-15	Thu 9-16	Fri 9-17	Sat 9-18
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Injection Volume							
AM Shift Reading	343744	376363	427054	477543	53470.0	58595.5	63429.6
Initials and Time	UC 6am	UC 6am	UC 6am	UC 6am	SB 7AM	SB 7AM	SB 7AM
PM Shift Reading	374732	381542	453306	507542	56192.7	61388.7	65490.9
Initials and Time	AD 8pm	AD 9pm	AD 7pm	AD 8pm	DN 8PM	UC 8pm	UC 6pm
Pressure							
Well Head Pressure	1000	1000	1000	1000	1000	1000	1000
Initials and Time	UC 6am	UC 6am	UC 6am	UC 6am	SB 7AM	SB 7AM	SB 7AM
Conoco Meter							
AM Reading	35917.0	361334	362730	363357	36530.4	36530.4	3672.65
Initials and Time	UC 6am	UC 6am	UC 6am	UC 6am	SB 7AM	SB 7AM	SB 7AM
PM Reading	35917.0	372424	363357	363775	36530.6	367265	36726.5
Initials and Time	AD 8pm	AD 9pm	AD 7pm	AD 8pm	DN 8PM	UC 8pm	UC 6pm
Enterprise Meter							
AM Reading	3642.83	364283	364283	364283	3642.83	3642.83	364283
Initials and Time	UC 6am	UC 6am	UC 6am	UC 6am	SB 7AM	SB 7AM	SB 7AM
PM Reading	364282	364283	364283	364283	3642.83	364283	364283
Initials and Time	AD 8pm	AD 9pm	AD 7pm	AD 8pm	DN 8PM	UC 8pm	UC 6pm

Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um	45 <sup>AD</sup> 750						

Manager Verification							
Initials and Time		OC 8pm					

DAILY PUMP FILTERS INSPECTION

9-19-21

YEAR 2021

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

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

FILTER CHANGES:  
A. TIME AND INITIALS IN BOX

	Sun 09/19	Mon 09/20	Tues 09/21	Wed 09/22	Thu 09/23	Fri 09/24	Sat 09/25
<b>Injection Volume</b>							
AM Shift Reading	66843.0	71332.8	75798.4	77097.5	77281.5	80423.1	96243.1
Initials and Time	SB 7:30AM	SB 6:30AM	SB 7AM	SB 7:30AM	AD 7am	AD 7am	AD 7am
PM Shift Reading	68479.3	74345.8	76782.8	77276.9	77684.7	79801.1	84481.1
Initials and Time	uc 6pm	uc 8pm	uc 6pm	uc 6pm	uc 9pm	SB 9:30AM	SB 8PM
<b>Pressure</b>							
Well Head Pressure	200	1000	1000	1000	1000	1000	1000
Initials and Time	SB 7:30AM	SB 6:30AM	SB 7AM	SB 7:30AM	AD 7am	AD 7am	AD 7am
<b>Conoco Meter</b>							
AM Reading	36917.7	36917.7	37121.9	37121.9	37521.8	37326.1	77552.4
Initials and Time	SB 7:30AM	SB 6:30AM	SB 7AM	SB 7:30AM	AD 7am	AD 7am	AD 7am
PM Reading	36917.7	37121.9	37121.9	37321.8	37321.8	37582.4	37582.4
Initials and Time	uc 6pm	uc 8pm	uc 8pm	uc 6pm	uc 9pm	SB 9:30AM	SB 8PM
<b>Enterprise Meter</b>							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 7:30AM	SB 6:30AM	SB 7AM	SB 7:30AM	AD 7am	SB 8:30	AD 7am
PM Reading	3642.83	3642.83	3642.83	3642.82	3642.82	3642.83	3642.83
Initials and Time	uc 6pm	uc 6pm	uc 6pm	uc 6pm	uc 9pm	SB 8:30AM	SB 8PM
<b>Filter Changes</b>							
20 um Wheatley					4/5 9pm		
5 um Wheatley							
5 um					4/5 1pm AD		
<b>Manager Verification</b>							
Initials and Time	PB 7A	PB 7A	PB 7A	PB 7A	PB 7A	PB 7A	PB 8A

DAILY PUMP FILTERS INSPECTION

YEAR 2021 MONTH WEEK BEGINNING

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

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

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

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

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

FILTER CHANGES:  
A. TIME AND INITIALS IN BOX

Date	Sun 9-26	Mon 9-27	Tues 9-28	Wed 9-29	Thu 9-30	Fri 10-1	Sat 10-2
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Injection Volume							
AM Shift Reading	866924	908516	908516	937176	001169	065387	127289
Initials and Time	AD 7am	AD 6am	AD 6am	AD 6am	UC 6am	UC 6am	UC 6am
PM Shift Reading	89015.3	90851.4	91656.0	97105.5	038292	12471	135223
Initials and Time	UC 7am	SB 8PM	SB 8PM	SB 730PM	SB 8PM	AD 8pm	AD 7pm
Pressure							
Well Head Pressure	1000	800	800	1000	1100	1100	1100
Initials and Time	AD 7am	AD 6am	AD 6am	AD 6am	UC 6am	UC 6am	UC 6am
Conoco Meter							
AM Reading	375824	377790	377790	379651	379651	381531	38153.1
Initials and Time	AD 7am	AD 6am	AD 6am	AD 6am	UC 6am	UC 6am	UC 6am
PM Reading	37582.4	37779.0	37965.1	37965.1	37965.1	387021	383621
Initials and Time	UC 7pm	SB 8PM	SB 8PM	SB 730PM	SB 8PM	AD 8pm	AD 7pm
Enterprise Meter							
AM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	AD 7am	AD 6am	AD 6am	AD 6am	UC	UC 6am	UC 6am
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	UC 7pm	SB 8PM	SB 8PM	SB 730PM	SB 8PM	SB 8PM	AD 7pm

Changes							
20 um Wheatley							
35 5 um Wheatley							
45 5 um							
	4's 8pm						

Manager Verification							
Initials and Time						OC 8pm	OC 8pm

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

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

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

FILTER CHANGES:  
A. TIME AND INITIALS IN BOX

Date	Sun 10-3	Mon 10-4	Tues 10-5	Wed 10-6	Thu 10-7	Fri 10-8	Sat 10-9
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**Injection Volume**

AM Shift Reading	13522.3	13522.3	13522.3	13522.3	17470.1	23589.1	80450.9
Initials and Time	uc 6am	uc 6am	uc 7am	uc 7am	SB 7AM	SB 7AM	SB 7AM
PM Shift Reading	13522.3	13522.3	13522.3	145126	206486	266785	331746
Initials and Time	SB 11PM	AD 7pm	AD 7pm	AD 8pm	AD 8pm	uc 8pm	uc 6pm

**Pressure**

Well Head Pressure	1000	1000	1000	1000	1100	1100	1100
Initials and Time	uc 6am	uc 6am	uc 7am	uc 7am	SB 7AM	SB 7AM	SB 7AM

**Conoco Meter**

AM Reading	38362.7	38559.5	38559.5	38768.7	38775.3	38984.5	39205.4
Initials and Time	uc 6am	uc 6am	uc 7am	uc 7am	SB 7AM	SB 7AM	SB 7AM
PM Reading	38362.7	38559.5	386177	387687	389845	389845	39205.4
Initials and Time	SB 11PM	AD 7pm	AD 7pm	AD 8pm	AD 8pm	uc 8pm	uc 6pm

**Enterprise Meter**

AM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	uc 6am	uc 6am	uc 7am	AD 8pm	SB 7AM	SB 7AM	SB 7AM
PM Reading	364283	364283	364283		364283	364283	364283
Initials and Time	SB 11PM	AD 7pm	AD 7pm		AD 8pm	uc 8pm	uc 6pm

**Changes**

20 um Wheatley							
5 um Wheatley				3 <sup>s</sup> RF 5 pm			
5 um							

Manager Verification	OC						
Initials and Time	8 am						

DAILY PUMP FILTERS INSPECTION

YEAR 2021 MONTH WEEK BEGINNING

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

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

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

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

Date	Sun 5/10	Mon 5/11	Tues 5/12	Wed 5/13	Thu 5/14	Fri 5/15	Sat 5/16
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Injection Volume							
AM Shift Reading		438036	494283	558709	622437	683625	752652
Initials and Time		OC	SB 7AM	SB 6AM	AD 6am	AD 5am	AD 7am
PM Shift Reading		463599	525448	602796	653026	721725	725001
Initials and Time		UC 7pm	UC 7pm	UC 9pm	UC 6pm	SB 9PM	
Pressure							
Well Head Pressure	1100	1100	1100	1100	1100	1100	1100
Initials and Time	OC		SB 7AM	SB 6AM	AD 6am	AD 5am	AD 7am
Conoco Meter							
AM Reading		394102	394102	396037	396067	397287	397939
Initials and Time		OC	SB 7AM	SB 6AM	AD 6am	AD 5am	AD 7am
PM Reading		394102	394102	396037	396067	397287	397939
Initials and Time		UC 7pm	UC 7am	UC 9pm	UC 6pm	SB 9PM	
Enterprise Meter							
AM Reading		364283	364283	364283	364283	364283	364283
Initials and Time		OC	SB 7AM	SB 6AM	AD 6am	AD 5am	AD 5am
PM Reading		364283	364283	364283	364283	364283	364283
Initials and Time		UC 7pm	UC 7am	UC 9pm	UC 6pm	SB 9PM	
Filter Changes							
20 um Wheatley							
5 um Wheatley				3 <sup>s</sup> 11:30 AD			
5 um							
Manager Verification							
Initials and Time		OC 8AM	OC 8am	OC 8AM	OC 10am	OC 8am	OC 8am

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

	Sun 10-17	Mon 10-18	Tues 10-19	Wed 10-20	Thu 10-21	Fri 10-22	Sat 10-23
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**Injection Volume**

AM Shift Reading	848907	859501	908983	948922	00445.3	05349.9	088056
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	uc 6am	uc 6am	uc 6am
PM Shift Reading	83642.8	88720.4	93121.4	98545.8	03216.4	118499.	146283
Initials and Time	uc 5pm	SB 8PM	DN 7PM	SB 9PM	SB 9PM	AD 8pm	AD 8pm

**Pressure**

Well Head Pressure	1100	1000	1000	1000	1100	1100	1100
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	uc 6am	uc 6am	uc 6am

**Conoco Meter**

AM Reading	296950	295457	401608	401168	40353.9	403539	41014.2
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	uc 6am	uc 6am	uc 6am
PM Reading	39983.7	39983.7	40168.0	40168.0	40353.9	423839	423144
Initials and Time	uc 5pm	SB 8PM	DN 7PM	SB 9PM	SB 9PM	AD 8pm	AD 8pm

**Enterprise Meter**

AM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	uc 6am	uc 6am	uc 6am
PM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	uc 5pm	SB 9PM	DN 7PM	SB 9PM	SB 9PM	AD 8pm	AD 8pm

**Filter Changes**

20 um Wheatley							
5 um Wheatley		4/5 AD 7:30	4/5 DN 8pm		4/5 TM 4PM		
5 um							

**Manager Verification**

Initials and Time							
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**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

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

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

Sun 10/24	Mon 10/25	Tues 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30
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Injection Volume							
AM Shift Reading	08934.5	08934.5	08934.5	09160.4	09160.9	09160.9	12678.3
Initials and Time	UC 7am	UC 7am	UC 7am	UC 7am	SB 7am	SB 6am	SB 8am
PM Shift Reading	08934.5	104263	149362	261482	121643	09638.9	150098
Initials and Time	SB 11am	AD 8pm	AD 8pm	AD 8pm	AD 8pm	UC 6pm	UC 7pm
Pressure							
Well Head Pressure	1100	1100	1100	1100	1100	1100	1000
Initials and Time	UC 6am	UC 7am	UC 7am	UC 7am	SB 7am	SB 6am	SB 8am
Conoco Meter							
AM Reading	41677.7	42367.5	43028.7	435435	44353.9	44915.5	45673.8
Initials and Time	UC 7am	UC 7am	UC 7am	UC 7am	SB 7am	SB 6am	SB 8am
PM Reading	42043.3	446785	460384	46283	513681	45292.1	46064.2
Initials and Time	SB 11am	AD 8pm	AD 8pm	AD 8pm	AD 8pm	UC 6pm	UC 7pm
Enterprise Meter							
AM Reading	36428.3	364285	36428.3	36428.3	3642.83	364283	3642.83
Initials and Time	UC 7am	UC 7am	UC 7am	UC 7am	SB 7am	SB 6am	SB 8am
PM Reading	3642.83	304285	504285	364283	364282	364283	364283
Initials and Time	SB 11am	AD 8pm	AD 8pm	AD 8pm	AD 8pm	UC 6pm	UC 7pm

Filter Changes							
20 um Wheatley							
5 um Wheatley	4/5 UC 6am						4/5 7am SB
5 um							

Verification	OC	OC	OC	OC	OC	OC
Signature	SM	SM	SM	SM	SM	SM

**DAILY PUMP FILTERS INSPECTION**  
 YEAR 2021 MONTH 10 WEEK BEGINNING 10-31-21

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

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

**FILTER CHANGES:**  
 A. TIME AND INITIALS IN BOX

	Sun/10/31	Mon 11/01	Tues 11/02	Wed 03	Thu 11/04	Fri 11/05	Sat 11/06
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Injection Volume							
AM Shift Reading	17486.4	22171.8	22026.8	33212.4	368503	419197	590247
Initials and Time	SB 7AM	SB 7AM	SB 6AM	DN 1140AM	AD 5AM	AD 5AM	AD 5AM
PM Shift Reading	20134.1	26840.4	30122.9	35397.2	397816	45270.0	51193.8
Initials and Time	WC 8PM	AD 8PM	SB 9PM	WC 10PM	WC 7PM	SB 8PM	SB 12AM
Pressure							
Well Head Pressure	1000	1000	1000	1200	1100	1100	1000
Initials and Time	SB 7AM	SB 7AM	SB 6AM	DN 1140AM	AD 5AM	AD 5AM	AD 5AM
Conoco Meter							
AM Reading	46424.7	47170.2	47702.2	48472.2	488284	496421	514220
Initials and Time	SB 7AM	SB 7AM	SB 6AM	DN 1140AM	AD 5AM	AD 5AM	AD 5AM
PM Reading	46876.0	64372.0	47202.2	48657.9	49808.5	50040.5	50683.2
Initials and Time	WC 8PM	AD 8PM	SB 9PM	WC 10PM	WC 7PM	SB 8PM	SB 12AM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	364285	364283	364210
Initials and Time	SB 7AM	SB 7AM	SB 6AM	DN 1140AM	AD 5AM	AD 5AM	AD 5AM
PM Reading	3642.83	364285	364283	3642.83	364283	364283	3642.83
Initials and Time	WC 8PM	AD 8PM	SB 9PM	WC 10PM	WC 7PM	SB 8PM	SB 12AM
Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um							
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	STH	8AM	8PM	8AM	8AM	100	800

DAILY PUMP FILTERS INSPECTION

YEAR 2021 MONTH 11 WEEK BEGINNING 11-7-21

*Handwritten initials and scribbles*

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

Day	Sun 11-7	Mon 11-8	Tues 11-9	Wed 11-10	Thu 11-11	Fri 11-12	Sat 11-13
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Injection Volume							
AM Shift Reading	55392.2	<del>64132.6</del>	52086.6	68630.8	73648.1	75979.1	80816.6
Initials and Time	uc 6pm	SB 11	Tm 6AM	Tm 6AM	uc 7am	AD Sam	AD Sam
PM Shift Reading	580834.2	64132.6	66495.6	72139.8	76235.7	81363.3	86357.8
Initials and Time	uc 6pm	SB 11PM	SB 8PM	SB 11PM	SB 7PM	Tm 9pm	Tm 9pm
Pressure							
Well Head Pressure	1100	1,100	1,100	1100	1100	1100	1100
Initials and Time	uc 6am	Tm 6AM	Tm 6AM	uc 7am	uc 7am	AD Sam	AD Sam
Conoco Meter							
AM Reading	51539.1		68520.0	52897.9	53585.1	54525.1	55305.8
Initials and Time	uc 6am		Tm 6AM	Tm 6AM	uc 7am	AD Sam	AD Sam
PM Reading	51271.2	51271.2	52513.8	53517.0	54126.7	54968.8	55836.1
Initials and Time	uc 6pm	SB 11PM	SB 8PM	SB 11PM	SB 7PM	Tm 9pm	Tm 9pm
Enterprise Meter							
AM Reading	36428.3		36928.3	36928.3	36428.3	36428.3	36428.3
Initials and Time	uc 6am		Tm 6AM	Tm 6AM	uc 7am	AD Sam	AD Sam
PM Reading	36428.3	36428.3	36428.3	36428.3	3642.83	36428.3	36428.3
Initials and Time	uc 6pm	SB 11PM	SB 8PM	SB 11PM	SB 7PM	uc 4pm	Tm 9pm
Filter Changes							
20 um Wheatley					4:15 6am uc		4:15 uc 4:45 pm
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 2021 MONTH 11 WEEK BEGINNING 11-14-21

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

Date	Sun 11-14	Mon 11-15	Tues 11-16	Wed 11-17	Thu 11-18	Fri 11-19	Sat 11-20
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Injection Volume							
AM Shift Reading	886625	903641	030931	182812	252043	356550	464236
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	SB 7AM	SB 7AM	SB 7AM
PM Shift Reading	912104	079943	093821	252043	310994	406192	482103
Initials and Time	SB 6PM	Tu 9pm	Tu 9pm	SB 7AM	Tu 9pm	AD 6pm	AD 7pm
Pressure							
Well Head Pressure	1100	1100	1400	1400	1000	1400	1400
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	SB 7AM	SB 7AM	SB 7AM
Conoco Meter							
AM Reading	562612	567963	580144	588182	604440	606411	617004
Initials and Time	AD Sam	AD Sam	AD Sam	AD 6am	Tu 9pm	SB 7AM	SB 7AM
PM Reading	566269	576097	586904	594464	599464	611194	624884
Initials and Time	SB 6PM	Tu 9pm	Tu 9pm	SB 7AM	SB 7AM	AD 6pm	AD 7pm
Enterprise Meter							
AM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	AD Sam	AD Sam	AD Sam	AD 6am	Tu 9pm	SB 7AM	SB 7AM
PM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	SB 6PM	Tu 9pm	Tu 9pm	SB 7AM	SB 7AM	AD 6pm	AD 7pm

Filter Changes							
20 um Wheatley							
5 um Wheatley						4/5 9pm	
5 um							

Manager Verification	OC						
Initials and Time	8AM						

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021 MONTH 11 WEEK BEGINNING 11/22/21

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

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

**FILTER CHANGES:**  
 A. TIME AND INITIALS IN BOX

Date	Sun 11/21	Mon 11/22	Tues 11/23	Wed 11/24	Thu 25	Fri 26	Sat 27
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Injection Volume							
AM Shift Reading	58422.7	68979.2	78908.9	85542.3	907254	958913	01026.1
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 6AM	Tm 7AM	Tm 5AM	Tm 5AM
PM Shift Reading	682582	735.128	852034	865998	923063	99150.6	03454.0
Initials and Time	AD 7pm	AD 7am	AD 7pm	AD 7pm	AD 7pm	SB 10PM	SB 6PM
Pressure							
Well Head Pressure	1400	1400	1400	1000	1000	1,000	1,000
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 6AM	Tm 7AM	Tm 5AM	5AM
Conoco Meter							
AM Reading	62313.6	63375.8	64039.1	64997.8	658181	66850.1	67256
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 6AM	Tm 7AM	Tm 5AM	Tm 5AM
PM Reading	688461	306.146	646156	685384	729028	67137.8	62421.4
Initials and Time	AD 7am	AD 7pm	AD 7pm	AD 7pm	AD 7pm	SB 10PM	SB 6PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3692.83	3692.83	3642.83
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 6AM	Tm 6AM	Tm 5AM	Tm 5AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3692.83	3642.83	3642.83
Initials and Time	AD 7pm	SB 10PM	SB 6PM				
Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um	35 7AM						
Manager Verification							
Initials and Time	OC 8A	OC 8AM					

**BASIN DISPOSAL, INC.**  
**DAILY PUMP FILTERS INSPECTION**

YEAR 2021 MONTH 11 WEEK BEGINNING 11-28-21

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

	Sun 11-28	Mon 11-29	Tues 11-30	Wed 12-1	Thu 12-2	Fri 12-3	Sat 12-4
<b>Injection Volume</b>							
AM Shift Reading	098023	112507	162879	260909	<del>46871.8</del> 49944.9	56366.8	678940
Initials and Time	BA 7pm	Tm 5AM	Tm 5AM	Tm 5AM	<del>AD 7pm</del>	AD 5am	AD 5am
PM Shift Reading	113507	14352.4	23255.1	30941.9	42897.8		
Initials and Time	AD 7pm	SB 9PM	SB 10PM	SB 8PM	SB 11PM		
<b>Pressure</b>							
Well Head Pressure	1000	1,000	1,100	1,000	1000	1000	1000
Initials and Time	Tm 5am	Tm 5AM	Tm 5AM	Tm 5am	AD 10am	AD 5am	AD 5am
<b>Conoco Meter</b>							
AM Reading	675412	675412	676932	67661.7	<del>678940</del>	743486	678940
Initials and Time	BA 7pm	Tm 5AM	Tm 5AM	Tm 5AM	AD 5am	AD 5am	AD 5am
PM Reading	675412	67643.2	67643.2	67661.7	67894.0		
Initials and Time	AD 7pm	SB 9PM	SB 10PM	SB 8PM	SB 11PM		
<b>Enterprise Meter</b>							
AM Reading	<del>348706.7</del>	348306.7	3642.83	<del>3642.83</del>	364283	364283	364283
Initials and Time	BA 7pm	Tm 5AM	Tm 5AM	Tm 5AM	AD 5am	AD 5am	AD 5am
PM Reading	364283	3642.83	3642.83	3642.83	3642.83		
Initials and Time	AD 7pm	SB 9PM	SB 10PM	SB 8PM	SB 11PM		
<b>Filter Changes</b>							
20 um Wheatley				5 <sup>th</sup> Tm 6:30AM		3 <sup>rd</sup> SB 3pm uc	
5 um Wheatley		4 <sup>th</sup> uc 12pm			4 <sup>th</sup> SB 5PM 4 <sup>th</sup> AD 3am		4 <sup>th</sup> uc 3pm
5 um							
<b>Manager Verification</b>							
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 2021 MONTH 5 WEEK BEGINNING 125-21

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

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

**FILTER CHANGES:**  
 A. TIME AND INITIALS IN BOX

Date	Sun 12-5	Mon 12-6	Tues 12-7	Wed 12-8	Thu 12-9	Fri 12-10	Sat 12-11
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<b>Injection Volume</b>	705912						
AM Shift Reading	551469	600665	651688	<del>698846</del>	75662.4	81092.4	80452.9
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	SB 6:00AM	SB 7AM	SB 7AM
PM Shift Reading	53226.2	67837.1			794177	81292.3	90070.1
Initials and Time	Tu 9pm	Tu 9pm			Tu 9pm	Tu 9pm	AD 7pm
<b>Pressure</b>							
Well Head Pressure	1000	1000	1000	1000	1000	1000	1000
Initials and Time	AD Sam	AD Sam	AD Sam	AD 6am	SB 6:00AM	SB 7AM	SB 7AM
<b>Conoco Meter</b>							
AM Reading	640189	681430	688751	698340	70660.8	71456.1	72382.9
Initials and Time	AD Sam	AD Sam	AD Sam	AD 6am	SB 6:00AM	SB 7AM	SB 7AM
PM Reading	6874.0	68477.3			716629	71660.8	84302.1
Initials and Time	Tu 9pm	Tu 9pm			Tu 9pm	Tu 9pm	AD 7pm
<b>Enterprise Meter</b>							
AM Reading	346283	346283	346283	346283	3642.87	3642.87	3642.83
Initials and Time	AD Sam	AD Sam	AD Sam	AD 6am	SB 6:00AM	SB 7AM	SB 7AM
PM Reading	346283	346283			3642.87	3642.83	364283
Initials and Time	Tu 9pm	Tu 9pm			Tu 9pm	Tu 9pm	AD 7pm

<b>Changes</b>							
20 um Wheatley							
5 um Wheatley						4:5 SB 7AM	
5 um			4:5 AD 2am	Tu 4:5 11pm			

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

DAILY PUMP FILTERS INSPECTION

YEAR 2021 MONTH 12 WEEK BEGINNING 12-12-21

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

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

FILTER CHANGES:  
A. TIME AND INITIALS IN BOX

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

**Injection Volume**

AM Shift Reading	90981.5	956534	00805.3	06257.7	118897	213915	297857
Initials and Time	SB 7AM	AD 6am	SB 7AM	SB 7AM	TM 6AM	AD 7pm	TM 6AM
PM Shift Reading	976413	98735.1	028035	143261	15888.0		28173.8
Initials and Time	AD 6pm	SB 9PM	AD 6pm	AD 7pm	SB 10PM		SB 10PM

**Pressure**

Well Head Pressure	1000	1100	1000	1000	1000	900	900
Initials and Time	SB 7AM	AD 6am	SB 7AM	SB 7AM	TM 6AM	TM 6AM	TM 6AM

**Conoco Meter**

AM Reading	73120.0	148104	74817.7	75859.8	769065	801635	788764
Initials and Time	SB 7AM	AD 6am	SB 7AM	SB 7AM	TM 6AM	AD 7pm	TM 6AM
PM Reading	796321	74492.3	158083	764294	77613.8		71332.6
Initials and Time	AD 7pm	SB 9AM	AD 6pm	AD 7pm	SB 10PM		SB 10PM

**Enterprise Meter**

AM Reading	3642.83	364283	3642.83	3642.83	364283	346203	376203
Initials and Time	SB 7AM	AD 6am	SB 7AM	SB 7AM	TM 6AM	TM 6AM	TM 6AM
PM Reading	364283	364283	364283	364283	3642.83	346203	3642.83
Initials and Time	AD 6pm	SB 9PM	AD 6pm	AD 7pm	SB 10PM	AD 7pm	SB 10PM

**Filter Changes**

20 um Wheatley	4:15 TM 3pm			2:05 AD 7pm	2:05 4AM TM		
					20's SB 5PM		

**5 um Wheatley**

	4:5 8PM SB	4:5 AD 7PM					
--	------------	------------	--	--	--	--	--

**5 um**

--	--	--	--	--	--	--	--

**Manager Verification**

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

DAILY PUMP FILTERS INSPECTION

YEAR 2021 MONTH 12 WEEK BEGINNING 12-19-21

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

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

FILTER CHANGES:  
A. TIME AND INITIALS IN BOX

	Sun 12-19	Mon 12-20	Tues 12-21	Wed 12-22	Thu 12-23	Fri 12-24	Sat 12-25
<b>Injection Volume</b>							
AM Shift Reading	706514		714755		523015	601243	607482
Initials and Time	Tu 6AM		Tu 6AM		AD 6am	AD 6am	AD 6am
PM Shift Reading		38781.9	45787.9	49602.4	53372.3	604213	651452
Initials and Time		SB 9AM	SB 9AM	SB 9AM	SB 9AM	Tu 9am	Tu 9am
<b>Pressure</b>							
Well Head Pressure	1100		1100		1100	1100	1100
Initials and Time	Tu 6AM		Tu 6AM		AD 6am	AD 6am	AD 6am
<b>Conoco Meter</b>							
AM Reading	364492		818129		833126	846079	852351
Initials and Time	Tu 6AM		Tu 6AM		AD 6am	AD 6am	AD 6am
PM Reading		81176.2	82179.7	82889.6	83804.6	84973	855518
Initials and Time		SB 9AM	SB 9AM	SB 9AM	SB 9AM	Tu 9am	Tu 9am
<b>Enterprise Meter</b>							
AM Reading	364283		364283		364283	364283	364283
Initials and Time	Tu 6AM		Tu 6AM		AD 6am	AD 6am	AD 6am
PM Reading		364283	364283	364283	364283	364283	364283
Initials and Time		SB 9AM	SB 9AM	SB 9AM	SB 9AM	Tu 9am	Tu 9am
<b>Filter Changes</b>							
20 um Wheatley	2 AM tu					205 UC 1 PM	
5 um Wheatley	315 uc 12 PM						
5 um					4s AD 8 PM		
<b>Manager Verification</b>							
Initials and Time		OC 8:00 AM	OC 8:00 AM				

DAILY PUMP FILTERS INSPECTION

YEAR 2021 MONTH WEEK BEGINNING

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

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

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

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

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

FILTER CHANGES:  
 A. TIME AND INITIALS IN BOX

	Sun 12-26	Mon 12-27	Tues 12-28	Wed 12-29	Thu 12-30	Fri 12-31	Sat 1-1
<b>Injection Volume</b>							
AM Shift Reading	687431	734395	730596	761091	886732	938047	992870
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	SB 6am	SB 6am	SD 7am
PM Shift Reading	706664	765211	740191	777319	914877	961087	016582
Initials and Time	SB 7am	Tu 9pm	Tu 9pm	Tu 9pm	Tu 9pm	AD 6pm	AD 7pm
<b>Pressure</b>							
Well Head Pressure	1100	1100	1100	1100	1100	1100	1100
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	SB 6am	SB 6am	SB 7am
<b>Conoco Meter</b>							
AM Reading	859638	867283	840090	831625	875279	878299	880452
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	SB 6am	SB 6am	SB 6am
PM Reading	862327	869288	811856	869591	879111	886432	901462
Initials and Time	SB 7am	Tu 9pm	Tu 9pm	Tu 9pm	Tu 9pm	AD 6pm	AD 7pm
<b>Enterprise Meter</b>							
AM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	SB 6am	SB 6am	SB 7am
PM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	SB 7am	Tu 9pm	Tu 9pm	Tu 9pm	Tu 9pm	AD 6pm	AD 7pm
<b>Filter Changes</b>							
20 um Wheatley							
SP	12/27	2:5:00					
	20s	Tu					
5 um Wheatley							
5 um							4s AD 7:30
<b>Manager Verification</b>							
Initials and Time							

**ATTACHMENT B**



**ANNUAL TANK H2S MEASUREMENTS**

EAR 2022 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

Permit Condition 9.H, At least once per year test H2S in tanks

RECEIVING TANKS			SKIMMED OIL TANKS		
Old Number	New Number	H2S PPM	Old Number	New Number	H2S PPM
1	R1	0	9	R1	0
A	A	0	10	A	0
B	B	0	11	B	0
2	R2	0			
A	A	0	<b>POSITIVE HEAD TANKS</b>		
B	B	0	15	P1	0
3	R3	0	16	P2	0
A	A	0	13	P3	0
B	B	0			
4	R4	0	<b>OIL HEATING TANKS</b>		
A	A	0	17	H1	0
B	B	0	18	H2	0
	R5	not installed	19	H3	0
	A	not installed			
	B	not installed	<b>OIL SALES TANKS</b>		
	R6	not installed	8	S1	0
	A	not installed	7	S2	0
	B	not installed	6	S3	0
12	R7	0	5	S4	0
A	A	0	20	S5	0
B	B	0	21	S6	0
Amigo	Amigo	0	22	S7	0
				S8	not installed
<b>SEPERATION TANKS</b>				S9	not installed
14	T1	0	<b>Manager Verification</b>		
14.5	T2	0	Initials and Time <i>MM. 9-10-21</i>		

**ATTACHMENT C**

## Training Matrix Report

### Legend

	Course is not completed
	Course is completed
	Course is expired

Employee	OCD 19.15.36.13.P Emergencies	OCD 19.15.36.13.P Exempt vs Non-Exempt	OCD 19.15.36.13.P General Operations
<b>Ceja, Oscar (ISN-05938563)</b>	Date Taken:09/10/21	Date Taken:09/10/21	Date Taken:09/10/21
<b>Coffman, Betty (ISN-02673569)</b>	Date Taken:09/10/21	Date Taken:09/10/21	Date Taken:09/10/21
<b>Johnson, Alanzo (ISN-05938567)</b>	Date Taken:09/10/21	Date Taken:09/10/21	Date Taken:09/10/21
<b>McKinley, Tyren (ISN-06109390)</b>	Date Taken:09/10/21	Date Taken:09/10/21	Date Taken:09/10/21
<b>Gurule, Paul (ISN-02145391)</b>	Date Taken:09/10/21	Date Taken:09/10/21	Date Taken:09/10/21
<b>Percentage Completed</b>	<b>100</b>	<b>100</b>	<b>100</b>

OCD 19.15.36.13.P Permit Conditions	OCD 19.15.36.13.P Proper Sampling	Odors/Complaints	Oilfield Waste Acceptance
Date Taken:09/10/21	Date Taken:09/10/21	Date Taken:09/10/21	Date Taken:09/10/21
Date Taken:09/10/21	Date Taken:09/10/21	Date Taken:09/10/21	Date Taken:09/10/21
Date Taken:09/10/21	Date Taken:09/10/21	Date Taken:09/10/21	Date Taken:09/10/21
Date Taken:09/10/21	Date Taken:09/10/21	Date Taken:09/10/21	Date Taken:09/10/21
Date Taken:09/10/21	Date Taken:09/10/21	Date Taken:09/10/21	Date Taken:09/10/21
100	100	100	100

<b>Oil Protection Act of 1990</b>	<b>Percentage Complete</b>
Date Taken:09/10/21	100
<b>100</b>	

Total Employee Completion Percentage: 100

**ATTACHMENT D**

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

Form C-138
Revised August 1, 2011

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

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste: Produced Water Tank Bottoms - January 2021
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 yd3 / bbls Known Volume (to be entered by the operator at the end of the haul) yd3 / 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)
[X] 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 [X] 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 [X] Landfarm [ ] Landfill [ ] Other

Waste Acceptance Status:

- [ ] APPROVED [ ] DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: TITLE: DATE:

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

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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 2021
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 yd3 / bbls Known Volume (to be entered by the operator at the end of the haul) yd3 / bbls
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5. Transporter: Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

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

Method of Treatment and/or Disposal:

- [ ] Evaporation [ ] Injection [ ] Treating Plant [X] Landfarm [ ] Landfill [ ] Other

Waste Acceptance Status:

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PRINT NAME: TITLE: DATE:

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2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste: Produced Water Tank Bottoms - Aug 2021
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 yd3 / bbls Known Volume (to be entered by the operator at the end of the haul) yd3 / bbls
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5. Transporter: Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

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

Method of Treatment and/or Disposal:

- [ ] Evaporation [ ] Injection [ ] Treating Plant [X] Landfarm [ ] Landfill [ ] Other

Waste Acceptance Status:

- [ ] APPROVED [ ] DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: TITLE: DATE:

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

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\*Surface Waste Management Facility Operator
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2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste: Produced Water Tank Bottoms - Sept 2021
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 yd3 / bbls Known Volume (to be entered by the operator at the end of the haul) yd3 / bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
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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 [X] Landfarm [ ] Landfill [ ] Other

Waste Acceptance Status:

- [ ] APPROVED [ ] DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: TITLE: DATE:

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2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste: Produced Water Tank Bottoms - OCT 2021
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 1300 yd3 / bbls Known Volume (to be entered by the operator at the end of the haul) yd3 / bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
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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 [X] Landfarm [ ] Landfill [ ] Other

Waste Acceptance Status:

- [ ] APPROVED [ ] DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: TITLE: DATE:

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

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District II
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Santa Fe, NM 87505

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste: Produced Water Tank Bottoms - Nov 2021
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 1300 yd3 / bbls Known Volume (to be entered by the operator at the end of the haul) yd3 / 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)
[X] 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 [X] 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 [X] 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

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

Form C-138  
Revised August 1, 2011

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

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

### REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

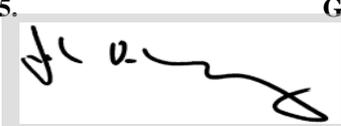
**1. Generator Name and Address:**  
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

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

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

**4. Source and Description of Waste:**  
**Produced Water Tank Bottoms – Dec 2021**  
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Estimated Volume 1300 yd<sup>3</sup> / bbls Known Volume (to be entered by the operator at the end of the haul) \_\_\_\_\_ yd<sup>3</sup> / bbls

**5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**



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

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  
 Phone:(575) 393-6161 Fax:(575) 393-0720

**District II**  
 811 S. First St., Artesia, NM 88210  
 Phone:(575) 748-1283 Fax:(575) 748-9720

**District III**  
 1000 Rio Brazos Rd., Aztec, NM 87410  
 Phone:(505) 334-6178 Fax:(505) 334-6170

**District IV**  
 1220 S. St Francis Dr., Santa Fe, NM 87505  
 Phone:(505) 476-3470 Fax:(505) 476-3462

**State of New Mexico**  
**Energy, Minerals and Natural Resources**  
**Oil Conservation Division**  
**1220 S. St Francis Dr.**  
**Santa Fe, NM 87505**

CONDITIONS

Action 110689

**CONDITIONS**

Operator: BASIN DISPOSAL INC P.O. Box 100 Aztec, NM 87410	OGRID: 1739
	Action Number: 110689
	Action Type: [C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL)

**CONDITIONS**

Created By	Condition	Condition Date
bjones	None	5/25/2022