# NM1 - __5___

# ANNUAL REPORT

# _2022_

BASIN DISPOSAL

30 Years of Environmental Health and Safety Excellence

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

May 15, 2023

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

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

Dear Mr. Jones,

Per permit condition 2. D ANNUAL REPORT:

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

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

the documentation is submitted.

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

Sincerely,

Michael Montano
General Manager

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

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

YEAR 2022 MONTH 1 WEEK BEGINNING 1/16/22

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

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

| Date | Sun 1-16 | Mon 1-17 | Tues 1-18 | Wed 1-19 | Thu 1-20 | Fri 1-21 | Sat 1-22 |
|---|---|---|---|---|---|---|---|
| **1 Conditions** | | | | | | | |
| Pond Level (ft) | 7'8" | 8' | 7'10 | 8'1'10" | 7'9" | | |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Black | Black | Black | Black | Black | Black | Black |
| Water Temperature | 29° | 28° | 26° | 32° | 35° | 32 | 34° |
| pH | 7 | 6. | .6 | .6 | 6.2 | 6.3 | 6.3 |
| Dissolved Oxygen | .3 | .2 | .2 | .3 | 3 | 3 | 3 |
| Total Chlorine | .4 | .3 | .3 | .4 | 0.01 | .02 | 0.00 |
| Dissolved H2S/Sulfides | .3 | .3 | .3 | .4 | 1.0 | .7 | .7 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | 3' | 3' | 2'9" | 2'10" | 2'6" | | |
| Pond Color | Black | Black | Black | Black | Clear | | Clear |
| Water Temperature | 31° | 28° | 24° | 50° | 32° | | 32° |
| pH | .6 | .6 | .7 | .7 | 6.2 | | 6.0 |
| Dissolved Oxygen | .3 | .2 | .2 | .3 | 3 | | 3 |
| Total Chlorine | .2 | .2 | .2 | .4 | 0.03 | | 0.01 |
| Dissolved H2S/Sulfides | .2 | .2 | .2 | .3 | 1.0 | | 1.0 |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| 2 | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | OC 8m | OC 8m | OC 8m | OC 8m | OC 8m | OC 8m |

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

YEAR 2022 MONTH 1 WEEK BEGINNING 1-23-22

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

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

| Date | Sun 1/23 | Mon 1/24 | Tues 1/25 | Wed 1/26 | Thu 1/27 | Fri 1/28 | Sat 1/29 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 8'10" | 7'10" | 7'10" | 7'8" | [illegible] | [illegible] | 8 |
| Overflow Color | Clear | Clear | Clear | Clear | — | — | — |
| Pond Color | Black | Black | black | black | Black | Black | Black |
| Water Temperature | 29° | 32° | 33° | 38° | [illegible] | — | — |
| pH | 4 | 6.1 | 6.3 | 6.4 | [illegible] | — | — |
| Dissolved Oxygen | 6.0 | 3 | 3 | 3 | [illegible] | — | — |
| Total Chlorine | 0.01 | .03 | .01 | .01 | [illegible] | — | — |
| Dissolved H2S/Sulfides | .7 | .7 | .7 | .5 | [illegible] | — | — |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | 2'7" | 2'8 | 2'8 | 2'7" | [illegible] | [illegible] | 3ft |
| Pond Color | Clear | Clear | Clear | Clear | [illegible] | [illegible] | gray |
| Water Temperature | 31° | 34° | 32° | 34° | [illegible] | [illegible] | [illegible] |
| pH | 6.2 | 6.3 | 6.1 | 6.3 | [illegible] | 6.1 | 6.0 |
| Dissolved Oxygen | 3 | 4 | 4 | 4 | 2 | 6 | 7 |
| Total Chlorine | 0.03 | 0.01 | .03 | .02 | [illegible] | 0.00 | 0.00 |
| Dissolved H2S/Sulfides | .7 | .7 | .5 | .7 | [illegible] | 0.5 | 0.7 |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| [illegible] | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | PG 7:[illegible] | PG 7:[illegible] | PG 7:[illegible] | PG 7:[illegible] | PG 7:[illegible] | PG 8:[illegible] |

# BASIN DISPOSAL, INC.
## DAILY POND/BLEACH INSPECTION

YEAR 2022 MONTH / WEEK BEGINNING 1.30.22

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

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

| Date | Sun 1.30 | Mon 1.31 | Tues 2.1 | Wed 2.2 | Thu 2.3 | Fri 2.4 | Sat 2.5 |
|---|---|---|---|---|---|---|---|
| **d 1 Conditions** | | | | | | | |
| Pond Level (ft) | 8' | 8' | 8'11 | | 8'9" | 8'10 | 9' |
| Overflow Color | Black | Black | Grey | | Clear | Gray | Clear |
| Pond Color | — | — | Black | | Black | Black | Black |
| Water Temperature | — | — | 19° | | 18° | 14° | 11° |
| pH | — | — | 6.5 | | 6.0 | 6.0 | 6.5 |
| Dissolved Oxygen | — | — | 3 | | .3 | .3 | .2 |
| Total Chlorine | — | — | 0.17 | | .7 | .7 | .6 |
| Dissolved H2S/Sulfides | | — | 0.3 | | .3 | .4 | .3 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | 3'1" | 3' | 3'1" | | 3' | 3' | 3'1/2 |
| Pond Color | Grey | grey | grey | Black | Black | Black | Black |
| Water Temperature | 21° | 20° | 19 | 24 | 20° | 20° | 11° |
| pH | 6.0 | 6.1 | 6.0 | 6.0 | 6.1 | 6.0 | 6.1 |
| Dissolved Oxygen | 6 | 5 | 6 | 4 | .3 | .4 | 6 |
| Total Chlorine | 0.01 | 0.00 | 0.01 | 0.03 | .1 | 1 | 1 |
| Dissolved H2S/Sulfides | 0.5 | 0.7 | 0.7 | 0.5 | .6 | 4 | .4 |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | OC 8am | OC 8am | OC 8am | OC 8am | OC 8am | OC 8am |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 1/9 | Mon 1/10 | Tues 1/11 | Wed 1/12 | Thu 1/13 | Fri 1/14 | Sat 1/15 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 8ft | 8ft | 8ft | 8' | 7 1/2 | 8' | 7'8" |
| Overflow Color | grey | grey | grey | grey | Clear | Clear | Clear |
| Pond Color | Black | Black | Black | Black | Black | Black | Black |
| Water Temperature | 35° | 30° | 28° | 0.0 | 23° | 30° | 32° |
| pH | 7.2 | 7.1 | 7.2 | 7.0 | 7.0 | 6 | 7 |
| Dissolved Oxygen | 3 | 3 | 4 | 12 | .3 | .3 | .4 |
| Total Chlorine | 0.04 | 0.04 | 0.01 | 0.01 | .1 | .3 | .4 |
| Dissolved H2S/Sulfides | 0.3 | 0.3 | 0.5 | 0.3 | .3 | .3 | .5 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | | | 3ft | | | 2'9" | 2 |
| Pond Color | | | Black | | Black | Black | Black |
| Water Temperature | | | 25° | | 24° | 29° | 30° |
| pH | | | 7.0 | | 7. | 7 | 7 |
| Dissolved Oxygen | | | 2 | | .3 | .2 | .2 |
| Total Chlorine | | | 0.02 | | .3 | .2 | .3 |
| Dissolved H2S/Sulfides | | | 0.3 | | .4 | .3 | .4 |
| **Bleach/Chemical** | | | | | | | |
| Time | 3000 gal | | | | | | |
| Volume | FM | | | | | | |
| Initials | | | | | | | |
| | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.

## DAILY POND BLEACH INSPECTION 1-2-22

YEAR 2021 MONTH 1 WEEK BEGINNING

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

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

| Date | Sun 1-2 | Mon 1-3 | Tues 1-4 | Wed 1-5 | Thu 1-6 | Fri 1-7 | Sat 1-8 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | ~~3ft~~ | | 9'5" | 9'10" | 9 | 9'4" | 8ft |
| Overflow Color | Clear | Clear | Clear | Clear | clear | Grey | ~~Black~~ grey |
| Pond Color | black | black | black | black | Black | Black | Black |
| Water Temperature | 32°F | 30°F | 32°F | 34°F | 30 | 39 | - |
| pH | 6.2 | 6.3 | 6.4 | 6.3 | 6.1 | 6.0 | 7.4 |
| Dissolved Oxygen | 3 | 3 | 4 | 3 | 4 | 2 | 3 |
| Total Chlorine | .03 | .04 | .04 | .05 | 0.01 | 0.05 | 0.07 |
| Dissolved H2S/Sulfides | .7 | 5 | 1 | .7 | .5 | 5 | 0.3 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | ~~3ft~~ | | 2'3" | 2'2" | 2'3 | 2'4 | 2'4" |
| Pond Color | Clear | Clear | Clear | Clear | Black | Black | Black |
| Water Temperature | 34°F | 35°F | 32°F | 34°F | 30 | 28 | 32 |
| pH | 6.1 | 6.3 | 6.2 | 6.3 | 6.3 | 6.1 | 6.5 |
| Dissolved Oxygen | 3 | 3 | 4 | 3 | 3 | 3 | 4 |
| Total Chlorine | .05 | .01 | .06 | .05 | 0.04 | 0.00 | 0.02 |
| Dissolved H2S/Sulfides | .7 | .5 | .7 | .7 | 0.5 | 5 | 3 |
| **Bleach/Chemical** | | | | | | | |
| Time | 3AM | 5AM | 3AM | 5AM | 3Am | 3Am | 5AM |
| Volume | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| Initials | SB | SB | SB | SB | TM | TM | TM |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | PG 7A | PG 7A | PG 7A | PG 7A | PG 7A | PG 8A |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 2-6 | Mon 2-7 | Tues 2-8 | Wed 2-9 | Thu 2-10 | Fri 2-11 | Sat 2-12 |
|---|---|---|---|---|---|---|---|
| **[redacted] 1 Conditions** | | | | | | | |
| Pond Level (ft) | 9' | 8' [redacted] | 8' | 8' 6" | 8' 10" | 8' 5" | 8' 8" |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Black | Black | Black | Black | Black | Black | Black |
| Water Temperature | 13° | 14° | 17° | 15° | 32° | 29° | 32° |
| pH | 6.0 | 6.1 | 6.0 | 6.0 | 6.2 | 6.4 | 6.1 |
| Dissolved Oxygen | .3 | .4 | .3 | .4 | 3 | 3 | 3 |
| Total Chlorine | .5 | .6 | .5 | .5 | 0.03 | .01 | .02 |
| Dissolved H2S/Sulfides | .4 | .4 | .3 | .5 | 1.0 | 1 | 1 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | 3' 8" | 3' [redacted] | 3' | 3' | 3' 4" | 3' 5" | 3' 5" |
| Pond Color | Black | Black | Black | Black | Black | Black | Black |
| Water Temperature | 14° | 13° | 10° | 14° | 34° | 32° | 34° |
| pH | 6.0 | 6.1 | 6.0 | 6.0 | 6.1 | 6.2 | 6.1 |
| Dissolved Oxygen | 6 | 4 | .7 | 6 | 3 | 3 | 3 |
| Total Chlorine | .01 | .1 | .1 | .1 | 0.05 | 0.03 | 0.01 |
| Dissolved H2S/Sulfides | .5 | .5 | .4 | .3 | 1.0 | 1 | 1 |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| [redacted] | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY POND-BLEACH INSPECTION

YEAR 2022 MONTH 2 WEEK BEGINNING 2-13-21

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

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

| Date | Sun 2/13 | Mon 2/14 | Tues 2/15 | Wed 2/16 | Thu 2/17 | Fri 2/18 | Sat 2/19 |
|---|---|---|---|---|---|---|---|
| **1 Conditions** | | | | | | | |
| Pond Level (ft) | 8'7" | 8'6" | 8'6" | 9'0" | | | |
| Overflow Color | Clear | Clear | Gray | Gray | | | |
| Pond Color | Black | Black | Black | Black | | | |
| Water Temperature | 32° | 28° | 54°F | 52 | | | |
| pH | 6.4 | 6.3 | 6.9 | 6.4 | | | |
| Dissolved Oxygen | 3 | 3 | 5 | 5 | | | |
| Total Chlorine | .03 | .04 | 0.00 | .05 | | | |
| Dissolved H2S/Sulfides | .7 | .5 | .5 | .5 | | | |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | 3'5" | 3'5" | 3'3" | 3'3" | 3'5 | 3'5" | .9 |
| Pond Color | Clear | Clear | Gray | Gray | Black | Black | Black |
| Water Temperature | 34° | 34° | 30° | 32° | 23° | 25° | 22° |
| pH | 6.1 | 6.3 | 7.7 | 6.7 | 6.8 | 6.1 | 6.0 |
| Dissolved Oxygen | 3 | 3 | 4 | 4 | 5 | 5 | 5 |
| Total Chlorine | .02 | .01 | .04 | .05 | 0.12 | 0.00 | 0.00 |
| Dissolved H2S/Sulfides | .5 | .5 | 1.0 | 1 | 3 | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | OC 8Am | OC 8Am | OC 8 8Am | OC 8Am | OC 8Am | OC 8Am |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 2-20 | Mon 2-21 | Tues 2-22 | Wed 2-23 | Thu 2-24 | Fri 2-25 | Sat 2-26 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 9ft | 9ft | 8 9inches | 9ft | 9'8ft | 9 9ft | 9 9ft |
| Overflow Color | Gray | Gray | gray | Black | Black | Black | Black |
| Pond Color | Black | Black | Black | Black | Black | Black | Black |
| Water Temperature | 24° | 34° | 35° | 34° | 32° | 34° | 31° |
| pH | 7.1 | 7.0 | 6.9 | 6.1 | .3 | .2 | .2 |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | 0.19 | 0.20 | 0.07 | 0.01 | 0.2 | .3 | .20 |
| Dissolved H2S/Sulfides | 0.7 | 0.5 | 0.5 | 0.5 | .4 | .4 | .2 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | 3ft 6inches | 3ft 9inches | 4ft | 4ft | 4ft | 4ft | 3 9ft |
| Pond Color | Black | Black | Black | Black | | Black-Black | |
| Water Temperature | 23 | 35° | 34 | — | | 33° | 32° |
| pH | 6.2 | 6.0 | 8.6 | 6.3 | | 7.1 | 6.1 |
| Dissolved Oxygen | — | — | — | — | | .3 | .4 |
| Total Chlorine | 0.00 | 0.00 | 0.00 | 0.00 | | .0 | .2 |
| Dissolved H2S/Sulfides | 0.5 | 0.3 | 0.3 | 0.3 | | .4 | .4 |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 2/27 | Mon 2/28 | Tues 3/1 | Wed 3/2 | Thu 3/3 | Fri 3/4 | Sat 3/5 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | | | 1FT | | 10' | | 10'5" |
| Overflow Color | Black | Black | Black | Black | BLACK | | BLACK |
| Pond Color | Black | Black | Black | Black | BLACK | | BLACK |
| Water Temperature | 58° | 52° | 45° | 47° | 55° | | 54°F |
| pH | | 6.9 | 6.8 | 6.1 | 6.1 | | 6.4 |
| Dissolved Oxygen | | 2.0 | .0 | .0 | .7 | | 4 |
| Total Chlorine | | 0.69 | 0.6 | .1 | 0.01 | | 0.04 |
| Dissolved H2S/Sulfides | | .6 | .0 | .2 | .7 | | 7 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | 4FT | 4FT | | 4FT | | | |
| Pond Color | Black | Black | Black | Black | BLACK | | BLACK |
| Water Temperature | | 40° | 44° | 45° | 58° | | 52°F |
| pH | | 6.4 | .2 | .1 | 6.3 | | 6.3 |
| Dissolved Oxygen | | 0.1 | 0.1 | .1 | .5 | | 3 |
| Total Chlorine | | 0.1 | .18 | .6 | 0.03 | | 0.03 |
| Dissolved H2S/Sulfides | | .2 | — | .2 | .5 | | 5 |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 05/06 | Mon 05/07 | Tues 05/08 | Wed 05/09 | Thu 05/10 | Fri 05/11 | Sat 05/12 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | | 9'8" | 9'5" | 10ft | 9'8" | 9'7" | 9'9" |
| Overflow Color | BLACK | BLACK | BLACK | Black | Black | Black | Black |
| Pond Color | BLACK | BLACK | BLACK | Black | Black | Black | Black |
| Water Temperature | | 32°F | 31°F | 35°F | 37° | 41 | 38 |
| pH | | 6.0 | 6.1 | 6.0 | 6.0 | 6.0 | 6.0 |
| Dissolved Oxygen | | 4 | 4 | 3 | 3 | 4 | 3 |
| Total Chlorine | | 0.07 | 0.05 | 0.03 | 0.01 | 0.01 | 0.03 |
| Dissolved H2S/Sulfides | | | | — | — | 4 | 5 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | | 3'7" | 3'3" | 4ft | 4ft | 4ft | 4ft |
| Pond Color | BLACK | BLACK | BLACK | Black | Black | Black | Black |
| Water Temperature | | 35°F | 29°F | 35 | 37 | 34 | 36 |
| pH | | 6.14 | 6.2 | 7.0 | 7.0 | 6.0 | 6.0 |
| Dissolved Oxygen | | 4 | 4 | 2 | 3 | 3 | 4 |
| Total Chlorine | | 0.09 | 0.04 | 0.10 | 0.01 | 0.00 | 0.01 |
| Dissolved H2S/Sulfides | | | | — | — | 3 | 3 |
| **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 | QC 5/6 | | | | | | |

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

YEAR 2022 MONTH 8 WEEK BEGINNING 8/13/22

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

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

| Date | Sun 8/13 | Mon 8/14 | Tues 8/15 | Wed 8/16 | Thu 8/17 | Fri 8/18 | Sat 8/19 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 9ft8 | 9'5" | 9 | 9 | | 9'3' | |
| Overflow Color | Black | Black | Black | Black | Black | — | Black |
| Pond Color | Black | Black | Black | Black | Black | — | Black |
| Water Temperature | 36 | 38 | 35° | 32 | 55° | — | 41° |
| pH | 7.0 | 6.3 | 6.0 | 6.0 | .69 | — | 7.1 |
| Dissolved Oxygen | 3 | 5 | 3 | 3 | .2 | — | .4 |
| Total Chlorine | 0.00 | 0.00 | 0.01 | 0.00 | — | — | .3 |
| Dissolved H2S/Sulfides | 3 | 4 | 4 | 4 | .1 | — | — |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | 4' | — | — | 4 | | — | 4'5 |
| Pond Color | Black | | | Black | Black | — | Black, clear |
| Water Temperature | 89° | | | 38 | 52° | — | 50° |
| pH | 0.01 | | | 0.62 | .5 | — | .02 |
| Dissolved Oxygen | 1 | | | 4 | .3 | — | .1 |
| Total Chlorine | 0.00 | | | 0.33 | .0 | — | .2 |
| Dissolved H2S/Sulfides | 3 | | | 4 | .3 | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | SRM | 12 am | | 3am |
| Volume | | | | 300 | 300 | | 300 |
| Initials | | | | SB | uc | | uc |
| | | | | | 5 am | | 6am |
| Volume | | | | | 300 | | 300 |
| Initials | | | | | uc | | uc |
| Time | | | | | SRM | 11pm | 10pm |
| Volume | | | | | 300 | 300 | 300 |
| Initials | | | | | SB | Tm | Tm |
| Time | | | | | | | 8pm |
| Volume | | | | | | | 300 |
| Initials | | | | | | | Tm |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** Intials and Time | | OC 8am | OC 8am | OC 8am | OC 8am | OC 8am | OC 8am |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 05/20 | Mon 05/21 | Tues 05/22 | Wed 05/23 | Thu 05/24 | Fri 05/25 | Sat 05/26 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | | 10'9 | 10'8 | 10'8 | 10'10" | 10'8" | 10'8" |
| Overflow Color | Black | Black | Clear | clear | Clear | Black | Gray |
| Pond Color | — | Black | Black | Black | Brown | Black | Black |
| Water Temperature | — | 50° | 48 | 50° | 45° | 42°F | 45° |
| pH | — | 0.67 | 6.9 | .62 | .08 | 6.09 | 6.02 |
| Dissolved Oxygen | — | .3 | .3 | .2 | 3 | 3 | 3 |
| Total Chlorine | — | .5 | 2.20 | .0 | 6.2 | 6.04 | .04 |
| Dissolved H2S/Sulfides | — | .2 | | .0 | .5 | 7 | 5 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | | 3'6 | 3'5 | 3'4 | 3'4" | 3'8" | 3'5" |
| Pond Color | Clear Black | Black-Clear | | Black-clear | Clear | Clear | Clear |
| Water Temperature | — | 51° | 119 | 49° | 48° | 42° | 48° |
| pH | — | 4.0 | 5.1 | 6.2 | .07 | .08 | .09 |
| Dissolved Oxygen | — | .2 | 0.2 | .1 | 4 | 4 | 4 |
| Total Chlorine | — | .2 | .21 | .2 | 6.3 | 6.2 | 6.2 |
| Dissolved H2S/Sulfides | — | .4 | | .5 | .7 | 5 | 5 |
| **Bleach/Chemical** | | | | | | | |
| Time | 3am | 3am | 5am | 6am | 7AM | | |
| Volume | 300 | 300 | 300 | 300 | 300 | | |
| Initials | MC | MC | MC | MC | SB | | |
| Time | 6am | 7am | 9pm | | | | |
| Volume | 300 | 300 | 300 | | | | |
| Initials | MC | MC | TM | | | | |
| Time | 8PM | 10pm | | | | | |
| Volume | 300 | 300 | | | | | |
| Initials | SD | TM | | | | | |
| Time | 11PM | | | | | | |
| Volume | 300 | | | | | | |
| Initials | SD | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 3 WEEK BEGINNING 3-27-22

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

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

| Date | Sun 3.27 | Mon 3.28 | Tues 3.29 | Wed 3.30 | Thu 3.31 | Fri 4.1 | Sat 4.2 |
|---|---|---|---|---|---|---|---|
| **d 1 Conditions** | | | | | | | |
| Pond Level (ft) | 10'8" | 10'8" | 10'8" | 10'8" | 10'9" | 10'9 | 108 |
| Overflow Color | Gray | Gray | Gray | Gray | Black | Black | Black |
| Pond Color | Black | Black | Black | Black | Black | Black | Black |
| Water Temperature | 43°F | 49°F | 45°F | 48°F | 45 | 45 | 90 |
| pH | 4 | 4 | 3 | 3 | 3 | 3 | 4 |
| Dissolved Oxygen | .04 | .05 | .08 | .07 | 0.06 | 0.06 | 0.07 |
| Total Chlorine | 6.7 | 6.5 | 6.3 | 6.4 | 0.0 | 0 | 0 |
| Dissolved H2S/Sulfides | 1.0 | 1.0 | 1 | .1 | 0.7 | 0.6 | 0.7 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | 3'9" | 3'9" | 3'9" | 3'9" | 4ft | 4ft | 4ft |
| Pond Color | Clear | Clear | Clear | Clear | grey | grey | grey |
| Water Temperature | 42°F | 48°F | 45°F | 44°F | 45 | 47 | 38 |
| pH | 4 | 4 | 4 | 4 | 5.2 | 5 | 5 |
| Dissolved Oxygen | .03 | .04 | .05 | .03 | 3 | 0.3 | 0.4 |
| Total Chlorine | 6.2 | 6.1 | 6.3 | 6.3 | 0.00 | 0.00 | 0.0 |
| Dissolved H2S/Sulfides | .1 | .1 | .1 | .1 | 0.5 | 0.5 | 0.3 |
| **Bleach/Chemical** | | | | | | | |
| Time | 12AM | 12AM | 12AM | 5AM | 5AM | 5AM | 5AM |
| Volume | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| Initials | SB | SB | SB | SB | | | |
| e | | | 1pm | 1pm | 5pm | 5pm | 5pm |
| Volume | | | 300 | 300 | 300 | 300 | 300 |
| Initials | | | ML | ML | | | |
| Time | | | | | 6pm | 1pm | 1pm |
| Volume | | | | | 300 | 300 | 300 |
| Initials | | | | | ML | SB | SB |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 4.3 | Mon 4.4 | Tues 4.5 | Wed 4.6 | Thu 4.7 | Fri 4.8 | Sat 4.9 |
|---|---|---|---|---|---|---|---|
| **1 Conditions** | | | | | | | |
| Pond Level (ft) | 10' 7 | 10' 8 | 10' 9 | 10' 8 | 10 FT | 10 FT | |
| Overflow Color | Grey | grey | grey | grey | clear | Clear | Clear |
| Pond Color | Black | Black | Black | Black | Black | Black | — |
| Water Temperature | 39° | — | — | — | 49° | 48° | — |
| pH | 3 | 5.1 | 5.0 | 5.0 | 6.2 | .5 | — |
| Dissolved Oxygen | 0.07 | 3 | 3 | 3 | .3 | .3 | — |
| Total Chlorine | 0.00 | 0.00 | 0.60 | 0.01 | .0 | .1 | — |
| Dissolved H2S/Sulfides | 0.3 | 0.5 | 0.5 | 0.3 | .2 | .0 | — |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | 1 Ft | 3 ft 9 inch | 4 Ft | 1 Ft | 2 1.5 FT | 2' 3 | — |
| Pond Color | Black | Black | Black | Black | Black | Black | — |
| Water Temperature | 40° | — | — | — | 47° | 50° | — |
| pH | 6.0 | 7.3 | 7.0 | 6.0 | 5.1 | 5. | — |
| Dissolved Oxygen | 0.7 | 2 | 3 | 3 | .07 | .4 | — |
| Total Chlorine | 6.0 | 0.00 | 0.00 | 0.01 | .2 | .1 | — |
| Dissolved H2S/Sulfides | 0.5 | 0.5 | 3 | 5 | .1 | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 300 | 5Am | 5Am | 5Am | 5am | 5am | 5Am |
| Volume | 1m 5Am | 300gal | 300gal | 300gal | 300 | 300 | 300 |
| Initials | | | | TM | ML | ML | ML |
| | 10 | | | | | | |
| Volume | 300 | | | | | | |
| Initials | ML | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 4 WEEK BEGINNING 4-10-22

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

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

| Date | Sun 4-10 | Mon 4-11 | Tues 4-12 | Wed 4-13 | Thu 4-14 | Fri 4-15 | Sat 4-16 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 10 | 10Ft | 10 ft | 10 ft | — | 10 ft | 10 Ft |
| Overflow Color | Clear | grey | grey | clear | — | grey | Clear |
| Pond Color | Black | Black | clear | grey | — | Black | black |
| Water Temperature | 48° | | — | | — | 51° | 51° |
| pH | .5 | 7.4 | — | 5-8 | — | 6.0 | 6.1 |
| Dissolved Oxygen | .2 | — | — | 5 | — | 5 | .5 |
| Total Chlorine | .01 | 0.00 | — | 0.00 | — | 0.00 | 0.00 |
| Dissolved H2S/Sulfides | — | — | — | 3 | — | — | — |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | | | | 9ft | — | 11Ft | 4 Ft |
| Pond Color | Clear | clear | — | Black | — | black | black |
| Water Temperature | 50° | 52° | — | | — | 52° | 52° |
| pH | .69 | 6.1 | — | 6.0 | — | 6.2 | 6.2 |
| Dissolved Oxygen | .1 | — | — | 5 | — | 2 | 2 |
| Total Chlorine | .02 | .4 | — | 0.00 | — | 0.00 | 0.00 |
| Dissolved H2S/Sulfides | .2 | — | — | 3 | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 5AM | 5am | 5am | 5am | 5AM | 5AM | 5AM |
| Volume | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| Initials | MC | MC | MC | MC | AT | AT | AT |
| Time | | | 300gal | 300gal | 9pm | | 5pm |
| Volume | | | TM | 10pm | 300gal | | 300 |
| Initials | | | | | | | MC |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

**BASIN DISPOSAL, INC.**

**DAILY POND BLEACH INSPECTION**

YEAR 2022 MONTH 4 WEEK BEGINNING 4-17-22

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

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

| Date | Sun 4-17 | Mon 4-18 | Tues 4-19 | Wed 4-20 | Thu 4-21 | Fri 4-22 | Sat 4-23 |
|---|---|---|---|---|---|---|---|
| **d 1 Conditions** | | | | | | | |
| Pond Level (ft) | ~ | 10FT | 10FT | 10FT | 10ft | 10Ft | 10ft |
| Overflow Color | ~ | grey | grey | clear | Clear | Black | Black |
| Pond Color | ~ | black | black | black | Black | black | Black |
| Water Temperature | ~ | 42° | 41° | 40° | 40 | 40° | 43 |
| pH | ~ | 6.1 | 6.0 | 6.0 | 6.0 | 6.1 | 6.0 |
| Dissolved Oxygen | ~ | 3 | 3 | 3 | 3 | 2 | 5 |
| Total Chlorine | ~ | ~ | NA | 2 | 2 | 3 | 0.00 |
| Dissolved H2S/Sulfides | ~ | ~ | NA | NA | A | 3 | 5 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | ~ | 4FT | 4FT | 4FT | 4ft | 4ft | 4ft |
| Pond Color | ~ | black | black | black | Black | Black | Grey |
| Water Temperature | ~ | 42° | 43° | 42° | 40 | 42° | 40 |
| pH | ~ | 6.0 | 6.0 | 6.0 | 6.0 | 6.1 | 6.0 |
| Dissolved Oxygen | ~ | 2 | 3 | 2 | 3 | 3 | 3 |
| Total Chlorine | ~ | ~ | NA | 3 | 3 | 3 | 0.00 |
| Dissolved H2S/Sulfides | ~ | ~ | NA | NA | 3 | 4 | 5 |
| **Bleach/Chemical** | | | | | | | |
| Time | 10pm | 5AM | 5AM | 6AM | 5am | 5AM | 5 AM |
| Volume | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| Initials | VC | AT | A | A | | | TM |
| Time | 2:00A | 10pm | 10pm | 10pm | 5AM | 10 PM | 6AM |
| Volume | 400gals | 300 | 300 | 300 | 300 | 300 | 300 |
| Initials | VC | VC | VC | VC | | | TM |
| Time | | | | | 10pm | | 5PM |
| Volume | | | | | 300 | | 300 |
| Initials | | | | | VC | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | AG 7P | AG 7A | AG 7A | AG 7A | AG 7A | AG 6 Am |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 4-24 | Mon 4-25 | Tues 4-26 | Wed 4-27 | Thu 4-28 | Fri 4-29 | Sat 4-30 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 10ft 5inch | 10ft 6inch | 10'5 | 10'7" | 10'7 Ft | 10'8 FT | 10'7FT |
| Overflow Color | grey | Black | Black | Black | Black | Black | Black |
| Pond Color | Black | Black | Black | Black | Black | Black | Black |
| Water Temperature | 45 | 45 | 45 | — | 50° | 52° | 50° |
| pH | 6.1 | 7.8 | 6.0 | 6.0 | 0.51 | 7.41 | .89 |
| Dissolved Oxygen | 3 | 4 | 3 | 4 | .3 | 2.0 | 2.0 |
| Total Chlorine | 0.00 | 0.01 | 0.00 | 0.01 | 0.8 | .13 | .16 |
| Dissolved H2S/Sulfides | 5 | 0.5 | 5 | 0.3 | .1 | .8 | .8 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | 4 ft | 4'5" | 4'5" | 4'5 | 2'5 | 2'3 | 2'2" |
| Pond Color | Grey | grey | grey | grey | grey | gray | gray |
| Water Temperature | 43 | 42 | 40 | — | 49° | 54° | 51° |
| pH | 6.0 | 6.0 | 6.0 | 6.1 | 7.2 | 8.7 | 7.0 |
| Dissolved Oxygen | 3 | 4 | 3 | 3 | .4 | 0.5 | .4 |
| Total Chlorine | 0.00 | 0.01 | 0.00 | 0.08 | .8 | .0 | .0 |
| Dissolved H2S/Sulfides | 3 | 5 | 4 | 4 | .0 | .2 | .4 |
| **Bleach/Chemical** | | | | | | | |
| Time | 10pm | 6Am | 6Am | 6Am | 7PM | 7am | 7am |
| Volume | 300 | 300 | 300 | 300 | 300 | 200 | 300 |
| Initials | ue | TM | | | KT | ue | ue |
| Time | 5:00pm | 10PM | 7:00pm | 4:00pm | 5am | 4AM | 6am |
| Volume | 600gal | 300 | 400gal | 700gal | 300 | 300 | 200 |
| Initials | T | AT | | AT | ue | ue | ue |
| Time | 3:00pm | 2:00pm | 2:00PM | | 7:00AM | 6am | |
| Volume | 400gal | 400gal | 400gals | | 300gals | 300 | |
| Initials | T | | | | PB | ue | |
| Time | | | | | | 7AM | |
| Volume | | | | | | 300 | |
| Initials | | | | | | ue | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 5/1 | Mon 5/2 | Tues 5/3 | Wed 5/4 | Thu 5/5 | Fri 5/6 | Sat 5/7 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 10'8 | 10'7 | 10'5 | 10'6" | 10'6" | 10'6" | 10'6" |
| Overflow Color | Black | gray | clear | Black | black | black | black |
| Pond Color | Black | Black | Black | Black | black | black | black |
| Water Temperature | 50° | 52° | 54° | 56F | 58°1 | 50° | 50° |
| pH | 5.9 | 6.4 | 6.7 | 6.5 | 6.6 | 6.7 | 6.5 |
| Dissolved Oxygen | .3 | .2 | 2.0 | 4 | 3 | .2 | .2 |
| Total Chlorine | .1 | .01 | .03 | 0.4 | 0.5 | .01 | .03 |
| Dissolved H2S/Sulfides | .2 | .1 | .3 | 0.5 | 0.4 | .1 | .3 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | | 2'3 | 2'2" | 2'3" | NA | NA | NA |
| Pond Color | gray | gray | gray | Grey | NA | NA | NA |
| Water Temperature | 53° | 54° | 51° | 53°F | NA | NA | NA |
| pH | .69 | .54 | 6.9 | 6.1 | NA | NA | NA |
| Dissolved Oxygen | .2 | .1 | 1.0 | 3 | NA | NA | NA |
| Total Chlorine | .3 | .0 | .2 | 0.2 | NA | NA | NA |
| Dissolved H2S/Sulfides | .0 | .0 | .3 | 0.1 | NA | NA | NA |
| **Bleach/Chemical** | | | | | | | |
| Time | 2am | 2am | 2am | 2AM | 5AM | 5AM | 6AM |
| Volume | 200 | 200 | 200 | 200 Gal Tank B | 200 | 200 | 200 |
| Initials | ML | ML | ML | AS | | | |
| | 6am | 6am | 6AM | 6AM | 300 6pm | 5AM | 6pm |
| Volume | 200 | 200 | 300 | 300 Gals Tank | | 300 | 200 |
| Initials | ML | ML | ML | | | | ML |
| Time | | 2000 | | | | 6pm | |
| Volume | | Tank 6pm | | | | 300 | |
| Initials | | | | | | ML | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 8 WEEK BEGINNING 8 7 8 13 8 14

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

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

| Date | Sun 7 8 | Mon 7 9 | Tues 7 10 | Wed 7 11 | Thu 7 12 | Fri 7 13 | Sat 7 14 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 10'6" | 10'6" | 10'6" | 10'6" | 9' | 9'3 | 9'4 |
| Overflow Color | black | gray | gray | gray | Black | Black | Black |
| Pond Color | black | black | black | black | Black | Black | Black |
| Water Temperature | 60° | 490 | 560 | 550 | 50° | 49 | 50 |
| pH | 6.4 | 6.0 | 6.1 | 6.0 | 6.3 | NA | NA |
| Dissolved Oxygen | .2 | .1 | .1 | .2 | .2 | NA | NA |
| Total Chlorine | .01 | NA | NA | NA | NA | NA | NA |
| Dissolved H2S/Sulfides | .1 | 0.1 | 0.1 | 0.2 | 0.3 | | |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | NA | OFT | OFT | OFT | 0.1+ | OFT | OFT |
| Pond Color | NA | gray | gray | gray | — | — | — |
| Water Temperature | NA | 50° | 55° | 55° | — | — | — |
| pH | NA | 6.1 | 6.4 | 6.2 | — | — | — |
| Dissolved Oxygen | NA | .2 | .1 | .0 | — | — | — |
| Total Chlorine | NA | NA | NA | NA | — | — | — |
| Dissolved H2S/Sulfides | NA | 0.0 | 0.0 | 0.1 | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 1 AM | 1 AM | 1 AM | 1 AM | 2 Am | 2 AM | 2 AM |
| Volume | 200 | 200 | 200 | 200 | 200 | 300 | 200 |
| Initials | AT | AT | AT | AT | TM | MD | MD |
| Time | 6 pm | 9pm | 6pm | 5pm | 9 Am | 6 AM | 6 AM |
| Volume | 250 | 200 | 200 | 300 | 300 | 300 | 300 |
| Initials | MC | MC | MC | MC | TM | MD | MD |
| Time | | | | | 6pm | 7pm | 7pm |
| Volume | | | | | 3.1' | 300 | 300 |
| Initials | | | | | MC | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 5-15 | Mon 5-16 | Tues 5-17 | Wed 5-18 | Thu 5-19 | Fri 5-20 | Sat 5-21 |
|---|---|---|---|---|---|---|---|
| **1 Conditions** | | | | | | | |
| Pond Level (ft) | 9'6" | 9'6" | 9'6" | 9'6 | 9'6" | 9'9" | 9'6" |
| Overflow Color | Black | Black | Black | Black | Black | Grey | Grey |
| Pond Color | Black | Black | Black | Black | Black | Black | Black |
| Water Temperature | 510 | 55° | 55° | 56° | 57° | 56° | 57° |
| pH | 6.2 | 6.3 | 6.1 | 6.2 | 6.1 | 6.1 | 6.1 |
| Dissolved Oxygen | .1 | .2 | .1 | .2 | .2 | 6 | 6 |
| Total Chlorine | NA | NA | NA | Na | 3 | 0.00 | 0.00 |
| Dissolved H2S/Sulfides | .1 | .1 | .2 | .1 | .1 | 2.0 | 2.0 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | NA | NA | NA | NA | — | — | — |
| Pond Color | NA | NA | NA | NA | — | — | — |
| Water Temperature | NA | NA | NA | NA | — | — | — |
| pH | NA | NA | NA | NA | — | — | — |
| Dissolved Oxygen | NA | NA | NA | NA | — | — | — |
| Total Chlorine | NA | NA | NA | NA | — | — | — |
| Dissolved H2S/Sulfides | NA | NA | NA | NA | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 2:00 AM | 2:00 PM | 2:00 AM | 2:00 AM | 1AM | 2AM | 2AM |
| Volume | 200 | 200 | 300 | 200 | 300 | 300 | 300 |
| Initials | MD | MD | MD | MD | AJ | AJ | AJ |
| | 6:00 AM | 6:00 PM | 6:00 AM | 6:00 AM | 5AM | 6AM | 6AM |
| Volume | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| Initials | MD | MD | MD | MD | AJ | AJ | AJ |
| Time | [redacted] | | | | | 9:00 PM | 9:00 PM |
| Volume | 1 PM | 8 PM | 8 PM | 8 PM | | 300 | 300 |
| Initials | 300 | 300 | 300 | 300 | | MD | MD |
| Time | 8 PM | | | | | | |
| Volume | 300 | | | | | | |
| Initials | MC | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 5/22 | Mon 5/23 | Tues 5/24 | Wed 5/25 | Thu 5/26 | Fri 5/27 | Sat 5/28 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 8'11 | 8'6" | 9'11 | 8'11 | 8'11 | 8'11 | 8'11 |
| Overflow Color | Black | Black | Black | Black | black | black | black |
| Pond Color | Black | Black | Black | Black | black | black | black |
| Water Temperature | 56° | 58° | 54° | 56° | 55° | 57° | 57° |
| pH | 6.1 | 6.1 | 6.2 | 6.1 | 6.2 | 6.1 | 6.1 |
| Dissolved Oxygen | 6 | 8 | 6 | 4 | 3 | 7 | 8 |
| Total Chlorine | 0.01 | 0.1 | 0.1 | 0.0 | 0.1 | 0.0 | 0.0 |
| Dissolved H2S/Sulfides | 2.0 | 2.0 | 2.0 | 1.0 | 0.0 | 1.0 | 1.0 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 3AM | 3AM | 2AM | 2AM | 1AM | 1AM | 1AM TANK b |
| Volume | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| Initials | AJ | AJ | AJ | AJ | | 6 | |
| Time | 6AM | 6AM | 6AM | 6AM | 6PM | 6AM | 6AM TANK |
| Volume | 300 | 300 | 300 | 300 | 300 | 300 | 300 b |
| Initials | AJ | AJ | AJ | AJ | MD | | |
| Time | 1PM | 9PM | | | 10 PM | 6PM | 6PM |
| Volume | 300 | 300 | | | 300 | 300 Tank B | 300 Tank B |
| Initials | | MD | | | MD | AJ | AJ |
| Time | | | | | | 10 PM | 10PM |
| Volume | | | | | | 300 Tank B | 300 Tank B |
| Initials | | | | | | AJ | AJ |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 6 WEEK BEGINNING 6-27-22

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

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

| Date | Sun 5/29 | Mon 5/30 | Tues 5/31 | Wed 6/1 | Thu 6/2 | Fri 6/3 | Sat 6/4 |
|---|---|---|---|---|---|---|---|
| **1 Conditions** | | | | | | | |
| Pond Level (ft) | 8'11 | 8'11 | 8'11 | 9'8" | 9'6" | 9'10" | 9'10" |
| Overflow Color | black | black | black | Black | Black | Black | Black |
| Pond Color | black | black | black | Black | Black | Black | Black |
| Water Temperature | 55° | 58° | 57° | 54° | 58° | 57° | 56° |
| pH | 6.2 | 6.0 | 6.1 | 6.0 | 6.2 | 6 | 6.1 |
| Dissolved Oxygen | 6 | 3 | 3 | 3 | 2 | 1 | 2 |
| Total Chlorine | 0.0 | 0.3 | 0.2 | 0.1 | .1 | .2 | .1 |
| Dissolved H2S/Sulfides | 1.0 | 2.0 | 0.0 | 0.0 | .0 | .0 | .0 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 1 AM TANK | 1 AM | 1 AM | 1 AM | 1 AM | 1 AM | 1 AM |
| Volume | 300 B | TANK B 300 | 300 Tank C | 300 Tank C | 300 T-C | 300 T-B | 300 T-B |
| Initials | AT | AT | AT | MD | MD | MD | MD |
| | 6AM TANK | 6AM 300 | 6AM | 6 AM | 6 AM | 6 AM | 6 AM |
| Volume | 300 B | TANK B | 300 Tank C | 300 Tank C | 300 T-C | 300 T-B | 300 T-B |
| Initials | AT | AT | AT | MD | MD | MD | MD |
| Time | 6PM | 6PM | 6PM | 6PM | 6PM | 6pm | 6pm |
| Volume | 300 bal Tank B | 300 bal Tank C | 300 bal Tank C | 300 bal Tank C | 300 bal Tank B | 300 Tank B | 300 T-B |
| Initials | AS | AS | AS | AS | AS | | U |
| Time | 10PM | 10PM | 10PM | 10PM | 10PM | 610pm | 10pm |
| Volume | 300 bal Tank B | 300 bal Tank C | 300 bal Tank C | 300 bal Tank C | 300 bal Tank B | 300 TANK B | 300 T-B |
| Initials | AS | AS | AS | AS | AS | | UL |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 6 WEEK BEGINNING 6-5-22

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

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

| Date | Sun 6-5 | Mon 6-6 | Tues 6-7 | Wed 6-8 | Thu 6-9 | Fri 6-10 | Sat 6-11 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 9'8" | 8'6" | 8'2" | 8'2" | 8'6" | 8'11" | 9'1" |
| Overflow Color | Black | Black | Black | Black | Black | Grey | Clear |
| Pond Color | Black | Black | Black | Black | Grey | Black | Black |
| Water Temperature | 57° | 58° | 59° | 58° | 60° | 57° | 58° |
| pH | 6 | 6 | 6.1 | 6 | 6.1 | 6.1 | 6. |
| Dissolved Oxygen | 1 | 2 | 1 | 1 | 2 | 1 | 1 |
| Total Chlorine | .2 | .1 | .2 | 0.1 | .1 | .2 | .1 |
| Dissolved H2S/Sulfides | .0 | .0 | .0 | .0 | 0 | 0.3 | 0 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 1 AM | 12:30 AM | 1 AM | 1 AM | 12AM | 2AM | 2AM |
| Volume | 250 T-B | 300 T-B | 300 T-C | 300 T-C | 300 Gal Tank B | 300 Gal Tank C | 300 Gal Tank D |
| Initials | MD | MD | MD | MD | AS | AS | AS |
| Time | 6 AM | 5:00 AM | 6:00 AM | 6:00 AM | 3AM | 6AM | 6AM |
| Volume | 250 T-B | 300 T-B | 300 T-B | 300 T-D | 300 Gal Tank B | 300 Gal Tank C | 300 Gal Tank D |
| Initials | MD | MD | MD | MD | AS | AS | AS |
| Time | 6pm | 6pm | 6pm | 12AM | 6AM | 6PM | 6PM |
| Volume | 250 T-B | 250 T-B | 300 T-C | 300 Gal | 300 Gal Tank B | 300 Gal Tank A | 300 T-D |
| Initials | uc | uc | uc | AS | AS | OC | MD |
| Time | 10pm | 10pm | 10pm | 2AM | 7pm | 7PM | 10PM |
| Volume | 250 T-B | 250 T-B | 300 T-C | 300 Gal | 300 T-B | 300 T-A | 300 T-C |
| Initials | uc | uc | uc | AS | uc | MD | MD |
| Time | | | | 6AM | 11pm | 11PM | |
| Volume | | | | 300 Gal | 300 T-B | 300 T-A | |
| Initials | | | | AS | uc | MD | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 6 WEEK BEGINNING 6-12-22

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

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

| Date | Sun 6/12 | Mon 6/13 | Tues 6/14 | Wed 6/15 | Thu 6/16 | Fri 6/17 | Sat 6/18 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 8'11" | 8'10" | 8'9" | 8'10" | 8'10" | 8'6 | |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | clear | clear |
| Pond Color | Black | Black | Black | Black | Black | clear/black | clear |
| Water Temperature | 58° | 60° | 57° | 55°F | 52° | 54° | 52° |
| pH | 6.3 | 6.2 | 6.3 | 6.1 | 6 | 6.1 | 6.3 |
| Dissolved Oxygen | 5 | 4 | 3 | 3 | 3 | .2 | .3 |
| Total Chlorine | 0.84 | 0.82 | 0.84 | 0.81 | .80 | .08 | .3 |
| Dissolved H2S/Sulfides | 0.5 | 0.5 | .05 | 0.5 | 0.4 | .2 | 0 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | |
| Pond Color | — | — | — | — | — | — | |
| Water Temperature | — | — | — | — | — | | |
| pH | — | — | — | — | — | | |
| Dissolved Oxygen | — | — | — | — | — | | |
| Total Chlorine | — | — | — | — | — | | |
| Dissolved H2S/Sulfides | — | — | — | — | — | | |
| **Bleach/Chemical** | | | | | | | |
| Time | 2AM | 6PM | 6PM | 6PM | 6PM | 6pm | 1am |
| Volume | 300Gal Tank C | 300 T-C | 300 T-B | 300 T-A | 300 T-B | 300 T-D | 300-T-D |
| Initials | AS | MD | MD | MD | MD | ue | ue |
| | 6AM | 11PM | 11PM | 11PM | 11PM | 11pm | 6am |
| Volume | 300Gal Tank C | 300 T-C | 300 T-B | 300 T-A | 300 T-B | 300 T-D | 300 T-D |
| Initials | AS | MD | MD | MD | MD | ue | ue |
| Time | | 2AM | 1AM | 2AM | 1PM | 1AM | 6PM |
| Volume | | 300Gal Tank C | 300Gal Tank C | 300Gal | 300 T-B | 3WT-D | 300Gal Tank C |
| Initials | | AS | AS | AS | MD | ue | AS |
| Time | | 6AM | 6AM | 6AM | 6AM | 6am | 10PM |
| Volume | | 300Gal Tank C | 300Gal Tank C | 300Gal | 300 T-B | 300 T-D | 300Gal Tank C |
| Initials | | AS | AS | AS | MD | ue | AS |
| Time | | | | | | 6AM | |
| Volume | | | | | | 300Gal Tank C | |
| Initials | | | | | | AS | |
| Time | | | | | | 10PM | |
| Volume | | | | | | 300Gal Tank C | |
| Initials | | | | | | AS | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 6 WEEK BEGINNING 6-19-22

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 6-19 | Mon 6-20 | Tues 6-21 | Wed 6-22 | Thu 6-23 | Fri 6-24 | Sat 6-25 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 8'7 | 8'5 | 8'6 | 8'4 | 8'6" | 9' | 9' |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Clear | Black/Clear | Black-Clear | Clear | Clear | Clear | Clear |
| Water Temperature | 49° | 51° | 49° | 51° | 52° | 53° | 53° |
| pH | 6.7 | 6.7 | 7.2 | 6.2 | 7.1 | 6.1 | 6 |
| Dissolved Oxygen | 0.1 | 0.2 | .2 | .1 | .1 | .2 | .1 |
| Total Chlorine | 2.20 | 2.20 | 2.00 | .2 | 1.2 | .4 | .1 |
| Dissolved H2S/Sulfides | .2 | .1 | .2 | .2 | .2 | .1 | .2 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | | | | | | | |
| Pond Color | | | | | | | |
| Water Temperature | | | | | | | |
| pH | | | | | | | |
| Dissolved Oxygen | | | | | | | |
| Total Chlorine | | | | | | | |
| Dissolved H2S/Sulfides | | | | | | | |
| **Bleach/Chemical** | | | | | | | |
| Time | 6AM | 6PM | 2AM | 2AM | 2AM | 2AM | 2AM |
| Volume | 200 T-C | 300bbls Tank C | 300 | 200 | 200 T-B | 100 T-B | 200 T-B |
| Initials | ME | AJ | ME | ME | MD | MD | MD |
| | 6PM | 10PM | 6AM | 2AM | 6AM | 6AM | 6AM |
| Volume | 300bbls Tank C | 300bbls Tank B | 300 | 200 | 100 T-B | 100 T-B | 200 T-B |
| Initials | AJ | AJ | ME | ME | MD | MD | MD |
| Time | 10PM | | 6PM | 6PM | 6PM | 6PM | |
| Volume | 300bbl Tank C | | 300bbl Tank B | 100bbl Tank B | 100bbl Tank B | 100bbl Tank B | |
| Initials | AJ | | AJ | AJ | AJ | AT | |
| Time | 6AM | | 10PM | 10PM | 10PM | 10PM | |
| Volume | 300 | | 300bbl Tank B | 100bbl Tank B | 100bbl Tank B | 100bbl Tank B | |
| Initials | ME | | | | AJ | AT | |
| Time | 2AM | | | | | | |
| Volume | 300 | | | | | | |
| Initials | ME | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

**BASIN DISPOSAL, INC.**
**DAILY POND BLEACH INSPECTION**
YEAR 2022 MONTH 6 WEEK BEGINNING 6-26-22

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

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

| Date | Sun 6-26 | Mon 6-27 | Tues 6-28 | Wed 6-29 | Thu 6-30 | Fri 7-1 | Sat 7-2 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 9' | 9' | 9'6" | 9'3" | 8'6" | 8'6" | 8'8" |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Water Temperature | 54° | 57° | 58° | 58° | 56° | 59° | 57° |
| pH | 7.1 | 7 | 6.8 | 6.7 | 6.9 | 6.3 | 6.1 |
| Dissolved Oxygen | .1 | 0 | .2 | .1 | 0.1 | 0.0 | 0.1 |
| Total Chlorine | 1.3 | 1.2 | 1 | .2 | 1.1 | 1.0 | 1.2 |
| Dissolved H2S/Sulfides | .2 | .1 | .2 | 0.3 | 0.2 | 0.1 | .2 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | | — | — | — |
| Pond Color | — | — | — | | — | — | — |
| Water Temperature | — | — | — | | — | — | — |
| pH | — | — | — | | — | — | — |
| Dissolved Oxygen | — | — | — | | — | — | — |
| Total Chlorine | — | — | — | | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 6pm | 2AM | 2AM | 2AM | 2AM | 2AM | 2AM |
| Volume | 300 | 200 T-C | 200 T-C | 200 T-B | 100 bal Tank B | 200 Gals Tank B | 200 Gals Tank B |
| Initials | MC | MD | MD | MD | AJ | AJ | AJ |
| Time | 11pm | 6AM | 6AM | 6AM | 6AM | 6AM | 6AM |
| Volume | 300 | 200 T-C | 200 T-C | 200 T-B | 200 bal Tank B | 200 Gals Tank B | 200 Gals Tank B |
| Initials | MC | MD | MD | MD | AJ | AJ | AJ |
| Time | | 6pm | 6pm | 6pm | 6pm | 6PM | 6 PM |
| Volume | | 100 | 100 | 100 | 100 | 100 T-B | 100 T-B |
| Initials | | MC | MC | MC | MC | MD | MD |
| Time | | 10pm | 10pm | 10pm | 10pm | 12 AM | 12 AM |
| Volume | | 200 | 200 | 200 | 200 | 200 T-B | 200 T-B |
| Initials | | MC | MC | MC | MC | MA | MD |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 7/3 | Mon 7/4 | Tues 7/5 | Wed 7/6 | Thu 7/7 | Fri 7/8 | Sat 7/9 |
|---|---|---|---|---|---|---|---|
| **d 1 Conditions** | | | | | | | |
| Pond Level (ft) | 8'4" | 8' | 8'6" | 9'1" | 9'' | 9'' | 9' |
| Overflow Color | light Brown | light Brown | light Brown | light Brown | light Brown | light Brown | Brown |
| Pond Color | Clear | Clear | Clear | Clear | clear | Clear | clear |
| Water Temperature | 58°F | 60°F | 57°F | 59°F | 57° | 55° | 52° |
| pH | 6.1 | 6.1 | 6.3 | 6.2 | 7.1 | 6.1 | 5.2 |
| Dissolved Oxygen | 8 | 6. | 6 | 8 | .8 | .4 | >02 |
| Total Chlorine | 0.02 | 0.01 | 0.01 | 0.02 | .2 | .02 | .3 |
| Dissolved H2S/Sulfides | 5.0 | 5.0 | 5.0 | 5.0 | .4 | .3 | .3. |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 2AM | 6PM | 6PM | 2AM | 2am | 2am | 2am |
| Volume | 200bal Tank B | 200 T-C | 200 T-C | 100bal | 100 | 100 | 100 |
| Initials | AJ | MD | MD | AJ | uc | uc | uc |
| Time | 6AM | 2AM | 10 PM | 6AM | 6am | 6am | 6am |
| Volume | 200bal Tank B | 200bal Tank C | 200 T-C | 200bal | 200 | 200 | 200 |
| Initials | AJ | AJ | MD | AJ | uc | uc | uc |
| Time | | 6AM | 1AM | 6PM | 6PM | 6PM | 6PM |
| Volume | | 200 bals Tank C | 100bal Tank C | 100 T-B | 100 T-B | 100bal Tank C | 100 bal Tank C |
| Initials | | AJ | AJ | MD | MD | AJ | AJ |
| Time | | | 6AM | 10 PM | 10 PM | 10PM | 10PM |
| Volume | | | 100bal Tank C | 200 - T-B | 100 - T-B | 100bal Tank C | 100bal Tank C |
| Initials | | | AJ | MD | MD | AJ | AJ |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 7-17 | Mon 7-18 | Tues 7-19 | Wed 7-20 | Thu 7-21 | Fri 7-22 | Sat 7-23 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 7'10" | 7'10" | 8'2" | 8'2" | 8'4" | 8'7" | 8'7" |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Black/Brown | Black/Brown | Black/Brown | Black/Brown | Black/Brown | Black | Black |
| Water Temperature | 61° | 61° | 63° | 63° | 62° | 64° | 67° |
| pH | 3.4 | 7.4 | 6.5 | 6 | 6.3 | 6.5 | 6.4 |
| Dissolved Oxygen | 4 | 5 | 3 | 4 | 4 | 5 | 5 |
| Total Chlorine | .03 | .05 | .05 | .01 | 0.1 | .03 | .05 |
| Dissolved H2S/Sulfides | 3.5 | .07 | .07 | .6 | .5 | .6 | .6 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 1 PM | 1 AM | 1 AM | 2 AM | 2AM | 1AM | 1AM |
| Volume | 100 T-C | 200 T-C | 200 T-A | 200 T-C | 200 bal Tank C | 300 bal Tank C | 300 bal Tank D |
| Initials | MD | MD | MD | MD | AS | AS | AS |
| Time | 4 AM | 4 AM | 4 AM | 5 AM | 5AM | 4AM | 4AM |
| Volume | 100 T-C | 200 T-C | 200 T-A | 200 T-C | 200 bal Tank C | 300 bal Tank C | 300 bal Tank D |
| Initials | MD | MD | MD | MD | AS | AS | AS |
| Time | 6pm | 5pm | 5pm | 5pm | 6pm | 7 PM | 6 PM |
| Volume | 200 | 400 T-B | 200 | 200 | 300 | 600 T-D | 300 T-C |
| Initials | MC | MC | MC | MC | MC | MD | MD |
| Time | 11pm | 8pm | 11pm | 11pm | 11pm | 10 PM | 10 PM |
| Volume | 200 | 1000 T-B | 200 | 200 | 300 | 300 T-D | 300 T-C |
| Initials | MC | MC | MC | MC | MC | MD | MD |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 7/24 | Mon 7/25 | Tues 7/26 | Wed 7/27 | Thu 7/28 | Fri 7/29 | Sat 7/30 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 8'3" | 7'10" | 7'10" | 8'7" | 9'2" | 8'7 | 9'5" |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Black | Black | Black | Black | Black | Clear/Black | Clear/Black |
| Water Temperature | 62°F | 65°F | 77° | 72° | 71° | 55° | 56° |
| pH | 6.1 | 6.2 | 6.2 | 6.1 | 6.3 | 6.1 | 7.8 |
| Dissolved Oxygen | 2 | 3 | 1 | 2 | 2 | 0.2 | 0.1 |
| Total Chlorine | 0.00 | 1.32 | 0.05 | 0.05 | .03 | 0.0 | 1.90 |
| Dissolved H2S/Sulfides | 0.5 | 0.5 | 5.0 | 5.0 | 5.1 | 4 | .2 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | |
| Pond Color | — | — | — | — | — | — | |
| Water Temperature | — | — | — | — | — | — | |
| pH | — | — | — | — | — | — | |
| Dissolved Oxygen | — | — | — | — | — | — | |
| Total Chlorine | — | — | — | — | — | — | |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | |
| **Bleach/Chemical** | | | | | | | |
| Time | 1AM | 1AM | 6AM | 2AM | 2 AM | 2am | 2am |
| Volume | 300 bal Tank B | 200 bal Tank C | 100 bal Tank C | 200 bal Tank B | 200 T-D | 200 | 100 |
| Initials | AS | AS | AS | AS | MD | uc | uc |
| | 4AM | 4AM | | 6AM | 6AM | 6am | 6am |
| Volume | 300 bal Tank B | 200 bal Tank C | | 200 bal Tank B | 200 T-D | 200 | 200 |
| Initials | AS | AS | | AS | MD | uc. | uc |
| Time | 6 PM | | 6 PM | 6 PM | 6 PM | 6PM | 6PM |
| Volume | 200 Tank C | | 200 T-D | 200 T-D | 100 T-C | 100 bal Tank C | 100 bal Tank D |
| Initials | MD | | MD | MD | MD | AS | AS |
| Time | 10 PM | | 11 PM | 10 PM | 10 PM | 10 PM | 10 PM |
| Volume | 200 T-C | | 100 - T-D | 200 T-D | 200 T-C | 200 bal Tank C | 200 bal Tank D |
| Initials | MD | | | MD | MD | AS | AS |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 7-31 | Mon 8-1 | Tues 8-2 | Wed 8-3 | Thu 8-4 | Fri 8-5 | Sat 8-6 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 9'8" | 9'8" | 10' | 10' | 9'10" | 9'10" | 10' |
| Overflow Color | clear | clear | clear | clear | clear | clear | clear |
| Pond Color | Black/clear | clear | clear | clear | Clear/Black | Clear/Black | Clear/Black |
| Water Temperature | 57° | 54° | 55° | 54° | 57° | 54° | 60° |
| pH | 7.8 | 7.8 | 6.8 | 6.9 | 7.1 | 7.3 | 6.9 |
| Dissolved Oxygen | | | 0.0 | 0.1 | .3 | .01 | .10 |
| Total Chlorine | 1.18 | 1.09 | 1.78 | 1.77 | 1.83 | 2.01 | 1.76 |
| Dissolved H2S/Sulfides | .07 | .01 | .01 | 0.1 | 0.02 | .01 | .10 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | | | |
| Pond Color | — | — | — | — | | | |
| Water Temperature | — | — | — | — | | | |
| pH | — | — | — | — | | | |
| Dissolved Oxygen | — | — | — | — | | | |
| Total Chlorine | — | — | — | — | | | |
| Dissolved H2S/Sulfides | — | — | — | — | | | |
| **Bleach/Chemical** | | | | | | | |
| Time | 1am | 2am | 2am | 2am | 2AM | 2AM | 2AM |
| Volume | 100 | 100 | 100 | 200 | 200 T-B | 100 T-C | 100 T-B |
| Initials | uc | uc | uc | uc | MD | MD | MD |
| | 6am | 5am | 5am | 6am | 6AM | 6AM | 6AM |
| Volume | 100 | 100 | 200 | 200 | 200 T-B | 200 T-C | 200 T-B |
| Initials | uc | uc | uc | uc | | MD | MD |
| Time | 6PM | 6PM | 6PM | 6PM | 10PM | 6pm | 6pm |
| Volume | 100bal Tank D | 100bal Tank C | 200bal Tank D | 100bal Tank B | 200bal Tank | 100 | 100 |
| Initials | AS | AS | AS | AS | AS | uc | |
| Time | 10PM | 10PM | 10PM | 10PM | | 10pm | 10pm |
| Volume | 100bal Tank D | 200bal Tank C | 200bal Tank D | 200bal Tank B | | 200 | 200 |
| Initials | AS | AS | AS | AS | | uc | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 8-7 | Mon 8-8 | Tues 8-9 | Wed 8-10 | Thu 8-11 | Fri 8-12 | Sat 8-13 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 9'10" | 9' | 8'6" | 8'4" | 8'2" | 8'2" | 8'1" |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Black/Clear | Black/Clear | Bl/Clear | Bl/Clear | Black/Clear | Black/Clear | Black/Clear |
| Water Temperature | 67° | 65° | 66° | 64° | 66° | 65° | 62° |
| pH | 6.2 | 6.7 | 6.1 | 6 | 6.1 | 6.2 | 6.0 |
| Dissolved Oxygen | .01 | .2 | .1 | .7 | .7 | .01 | .01 |
| Total Chlorine | 1.23 | 1.68 | 1.60 | 2.13 | 1.61 | 1.60 | 1.61 |
| Dissolved H2S/Sulfides | .02 | .01 | .01 | .10 | .01 | .02 | .03 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 1AM | 2AM | 2AM | 2AM | 2AM | 2AM | 2AM |
| Volume | 100 T-B | 200 T-B | 200 T-C | 200 T-B | 100bal Tank C | 100 bal Tank | 100 bal Tank |
| Initials | MD | MD | MD | MD | AJ | AJ | AJ |
| | 6AM | 6AM | 6AM | 6AM | 6AM | 6AM | 6AM |
| Volume | 200 T-B | 200 T-B | 200 T-C | 200 T-B | 200bal Tank C | 100bal Tank | 100bal Tank |
| Initials | MD | MD | MD | MD | AJ | AJ | AJ |
| Time | 6pm | 6pm | 10pm | 10pm/100 | 10pm | 6 PM | 6 PM |
| Volume | 100 | 200 | | | 100 | 100 T-C | 100 T-C |
| Initials | | MC | | | T-C | MD | MD |
| Time | | 10pm | | | | 10 PM | 10 PM |
| Volume | | 200 | | | | 200 T-C | 100 T-C |
| Initials | | MC | | | | MD | MD |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 8/14 | Mon 8/15 | Tues 8/16 | Wed 8/17 | Thu 8/18 | Fri 8/19 | Sat 8/20 |
|---|---|---|---|---|---|---|---|
| **d 1 Conditions** | | | | | | | |
| Pond Level (ft) | 7'11" | 7'6" | 7'4" | 7'6" | 7'9 | 7'8 | 8'11 |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Black/Clear | Black | Black | Black | Clear - Bl | Clear | Black/Clear |
| Water Temperature | 64° | 66° | 65° | 64° | 58° | 59° | 58° |
| pH | 6.1 | 6.0 | 6.1 | 6.1 | 8.2 | 7.1 | 6.0 |
| Dissolved Oxygen | 3 | 3 | 3 | 3 | 0.1 | 0.1 | 0.0 |
| Total Chlorine | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| Dissolved H2S/Sulfides | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 | .5 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | | |
| Pond Color | — | — | — | — | — | | |
| Water Temperature | — | — | — | — | — | | |
| pH | — | — | — | — | — | | |
| Dissolved Oxygen | — | — | — | — | — | | |
| Total Chlorine | — | — | — | — | — | | |
| Dissolved H2S/Sulfides | — | — | — | — | — | | |
| **Bleach/Chemical** | | | | | | | |
| Time | 1AM | 1AM | 2AM | 2AM | 6am | 10PM | 6am |
| Volume | 200 Gal Tank C | 200 Gal Tank A | 200 Gal Tank A | 200 Gal Tank | 200 | 200 Gal Tank C | 200 |
| Initials | AJ | AJ | AJ | AJ | MC | AJ | MC |
| | 5AM | 5AM | 6AM | 6AM | | | 6PM |
| Volume | 100 Gal Tank A | 200 Gal Tank A | 200 Gal Tank A | 200 Gal Tank | | | 200 Gal Tank C |
| Initials | AJ | AJ | AJ | AJ | | | AJ |
| Time | 7 PM | 7PM | 6 PM | 6PM | 10 PM | | 10 PM |
| Volume | 200 T-A | 200 T-A | 200 T-A | 200 T-A | 200 Toat | | 200 Gal Tank C |
| Initials | MD | MD | MD | MD | for MD | | AJ |
| Time | 11 PM | 11 PM | 10PM | 11 PM | | | |
| Volume | 100 T-A | 200 T-A | 200 T-A | 200 Toat | | | |
| Initials | MD | MD | MD | MD | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 8/21 | Mon 8/22 | Tues 8/23 | Wed 8/24 | Thu 8/25 | Fri 8/26 | Sat 8/27 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 8'12 | 8 | 8'11" | 8'13" | 8'6" | 9'1 | 9'4" |
| Overflow Color | Clear | gray | gray | clear | Clear | Clear | Clear |
| Pond Color | Black/Clear | Black | Black | Black | Black/Clear | Black/Clear | Bl/Cl |
| Water Temperature | 59° | 58° | 55° | 58° | 57° | 58° | 59° |
| pH | 7.1 | 6.6 | 6.7 | 6.7 | 6.6 | 6.3 | 6.6 |
| Dissolved Oxygen | 0.1 | 0.3 | .02 | .01 | .01 | .02 | 0.3 |
| Total Chlorine | .00 | .02 | 0.00 | 0.14 | .02 | 0 | .01 |
| Dissolved H2S/Sulfides | .01 | .3 | .02 | .01 | .01 | .3 | .00 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | 8 | | | | | | |
| Pond Color | Black | | | | | | |
| Water Temperature | | | | | | | |
| pH | | | | | | | |
| Dissolved Oxygen | | | | | | | |
| Total Chlorine | | | | | | | |
| Dissolved H2S/Sulfides | | | | | | | |
| **Bleach/Chemical** | | | | | | | |
| Time | 6am | 2 | 2am | 2am | 2AM | 2AM | 2AM |
| Volume | 200 | | 400 | 200 | 200 T-C | 200 T-B | 200 T-D |
| Initials | uc | | uc | | MD | MD | MD |
| | [redacted] | | 6am | 6am | 6AM | 6AM | 6AM |
| Volume | | | 400 | 200 | 200 T-C | 200 T-B | 200 T-D |
| Initials | | | uc | | MD | MD | MD |
| Time | 10PM | 10PM | 10PM | 10PM | 10PM | 6pm | 6pm |
| Volume | 200bal Tank C | 400bal Tank B | 200bal Tank B | 200bal Tank C | 200bal Tank C | 200 | 200 |
| Initials | AS | AS | AS | AS | AS | uc | |
| Time | | | | | | 10pm | 10pm |
| Volume | | | | | | 200 | 300 |
| Initials | | | | | | uc | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY POND & BLEACH INSPECTION

YEAR 2022 MONTH 8 WEEK BEGINNING 8-28-22

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 8-28 | Mon 8-29 | Tues 8-30 | Wed 8-31 | Thu 9-1 | Fri 9-2 | Sat 9-3 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 9'6" | 9'10" | 9'6" | 9'3" | 8'11" | 8'10" | 8'6" |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Black/Clear | Bl/Clear | Bl/Clear | Bl/Clear | Black/Clear | Black/Clear | Black/Clear |
| Water Temperature | 59° | 58° | 59° | 55° | 61° | 58° | 60° |
| pH | 7.9 | 7.7 | 7.5 | 6.7 | 6.5 | 6.3 | 6.1 |
| Dissolved Oxygen | 0.1 | 0.1 | 0.1 | .01 | 0.1 | 0.1 | 0.1 |
| Total Chlorine | .13 | .10 | .11 | .17 | .14 | .12 | .11 |
| Dissolved H2S/Sulfides | 0.5 | 0.5 | 0.5 | 0.3 | 0.4 | .04 | 0.3 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | | | — | — | — |
| Pond Color | — | — | | | — | — | — |
| Water Temperature | — | — | | | — | — | — |
| pH | — | — | | | — | — | — |
| Dissolved Oxygen | — | — | | | — | — | — |
| Total Chlorine | — | — | | | — | — | — |
| Dissolved H2S/Sulfides | — | — | | | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | ~~2~~2AM | 5pm | 8pm | 6pm | 2AM | 2AM | 2AM |
| Volume | 200 T-C | 200 | 100 | 100 | 100 bbl Tank B | 100 bbl Tank | 200 bbl Tank A |
| Initials | MD | MC | MC | MC | AJ | AJ | AJ |
| Time | 6AM | 10pm | 10pm | 10pm | 6AM | 6AM | 6AM |
| Volume | 200 T-C | 200 | 200 | 200 | 200 bbl Tank B | 200 bbl Tank | 200 bbl Tank A |
| Initials | MD | MC | MC | MC | AJ | AJ | AJ |
| Time | | 2AM | 2AM | 2AM | 6pm | 6PM | 6PM |
| Volume | | 200 T-C | 200 T-B | 100 T-B | 100 | 100 T-C | 100 T-C |
| Initials | | MD | MD | MD | MC | MD | MD |
| Time | | 6AM | 6AM | 6AM | 10PM | 10PM | 10PM |
| Volume | | 200 T-C | 200 T-B | 200 T-B | 200 | 200 T-C | 200 T-C |
| Initials | | MD | MD | MD | MC | MD | MD |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 6 WEEK BEGINNING 9-4-22

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

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

| Date | Sun 9/4 | Mon 9/5 | Tues 9/6 | Wed 9/7 | Thu 9/8 | Fri 9/9 | Sat 9/10 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 8'10" | 8'2" | 8'0" | 7'10 | 8'11 | 8'10 11 | 8'4 11 |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | clear | Clear-Black |
| Pond Color | Black/Clear | Black/Clear | black/clear | Black/Clear | Black/clear | clear | Black |
| Water Temperature | 60° | 58° | 60° | 59° | 58° | 61° | 61° |
| pH | 6.4 | 6.3 | 6.2 | 6.3 | 7.6 | 7.1 | 7.0 |
| Dissolved Oxygen | 5 | 5 | 5 | 5 | 0.1 | 0.0 | 0.0 |
| Total Chlorine | 2.20 | 2.10 | 2.19 | 2.15 | 22.0 | 2.20 | 0.5 |
| Dissolved H2S/Sulfides | 5.0 | 5.0 | 5.0 | 5.0 | 4.0 | 4.0 | 5.0 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 2AM | 2AM | 2AM | 2AM | 6am | 1am | 1am |
| Volume | 200bal Tank A | 100bal Tank C | 100gal Tank A | 100bal Tank | 200 | 100 | 100 |
| Initials | AS | AS | AT | AS | MC | MC | |
| Time | 6AM | 6AM | 6AM | 6AM | 6PM | 6am | 6 am |
| Volume | 200bal Tank A | 200bal Tank C | 200G Tank A | 200bal Tank | 100 T-B | 200 | 200 |
| Initials | AS | AS | AT | AS | MD | MC | |
| Time | 6PM | 6PM | 6PM | 10PM | 10PM | 6PM | 6PM |
| Volume | 100 T-B | 100 T-C | 100 T-B | 200 T-C | 200 T-B | 100bal Tank B | 300bal Tank B |
| Initials | MD | MD | MD | MD | MD | AS | AS |
| Time | 10PM | 10PM | 10PM | | | 10PM | 10PM |
| Volume | 200 T-B | 200 T-B | 200 T-B | | | 210bal Tank B | 300bal Tank B |
| Initials | MD | MD | MD | | | AS | AS |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY POND & BLEACH INSPECTION

YEAR 2022 MONTH 9 WEEK BEGINNING 9/11/22

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 9/11 | Mon 9/12 | Tues 9/13 | Wed 9/14 | Thu 9/15 | Fri 9/16 | Sat 9/17 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 10' | 10' | 9'9" | 10' | 10'4" | 10'4" | 10'5 |
| Overflow Color | Black | Black | gray | gray | Black | Black | Black |
| Pond Color | Black | clear-Black | Black-clear | gray | Black/Clear | Black/Clear | Black |
| Water Temperature | 60° | 61° | 60° | 59° | 57° | 56° | 56 |
| pH | 7.0 | 6.5 | 6.8 | 6.3 | 6.7 | 6.3 | 6.1 |
| Dissolved Oxygen | .3 | .3 | 2.0 | 2.0 | 2.0 | .3 | 3 |
| Total Chlorine | 22.0 | 22.0 | 0.23 | 0.16 | 0.32 | .16 | 0.18 |
| Dissolved H2S/Sulfides | .3 | .0 | .4 | .3 | .2 | .3 | 3 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | | — | | — |
| Pond Color | — | — | — | | — | | — |
| Water Temperature | — | — | — | | — | | — |
| pH | — | — | — | | — | | — |
| Dissolved Oxygen | — | — | — | | — | | — |
| Total Chlorine | — | — | — | | — | | — |
| Dissolved H2S/Sulfides | — | — | — | | — | | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 1am | 1am | 2am | 7PM | 2 AM | 2AM | 2Am |
| Volume | 200 | 200 | 200 | 200bal Tank B | 200 T-B | 200 T-A | 200 |
| Initials | MC | | MC | AS | MD | MD | |
| Time | 6am | 6am | 6am | 10 PM | 6 AM | 6AM | |
| Volume | 200 | 200 | 200 | 200bal Tank B | 200 T-B | 300 T-A | |
| Initials | MC | MC | | AS | MD | MD | |
| Time | 6PM | 6PM | 6PM | | 5PM | 5pm | 300gal |
| Volume | 300bal Tank A | 200bal Tank A | 200bal Tank B | | 600bal Tank A | 200 | 6Am |
| Initials | AS | AS | AS | | AS | MC | |
| Time | 10PM | 10PM | 10PM | | 10PM | 10pm | 6PM |
| Volume | 300bal Tank A | 300 bal Tank A | 200 bal Tank B | | 300bal Tank A | 300 | 200bal Tank A |
| Initials | AS | AS | AS | | AS | MC | AS |
| Time | | | | | | | 10PM |
| Volume | | | | | | | 200bal Tank A |
| Initials | | | | | | | AS |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 9 WEEK BEGINNING 9-11-22

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 9-18 | Mon 9-19 | Tues 9-20 | Wed 9-21 | Thu 9-22 | Fri 9-23 | Sat 9-24 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 10'6" | 10'7 | | 10'4" | 10'11" | 10'11" | 10'6" |
| Overflow Color | Black | Black | | Black | Grey | Grey | Clear |
| Pond Color | Black | Black | | Black | Black | Black | Black |
| Water Temperature | 57° | 58° | | 59° | 60° | 58° | 54° |
| pH | 6.8 | 6.8 | | 7.2 | 6.1 | 6.2 | 6.1 |
| Dissolved Oxygen | 2.0 | 3.0 | | 1.0 | 4 | 4 | 3 |
| Total Chlorine | 0.23 | 0.20 | | 0.07 | 0.09 | 0.07 | 0.01 |
| Dissolved H2S/Sulfides | .4 | 0.4 | | .3 | 5.0 | 5.0 | 2.0 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | | — | — | — | — |
| Pond Color | — | — | | — | — | — | — |
| Water Temperature | — | — | | — | — | — | — |
| pH | — | — | | — | — | — | — |
| Dissolved Oxygen | — | — | | — | — | — | — |
| Total Chlorine | — | — | | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 200 T-A | 200 T-A | 10pm | | 2AM | 2AM | 2AM |
| Volume | 2AM | 2AM | 200 | | 200 bal Tank C | 200 bal Tank B | 200 bal Tank A |
| Initials | MD | TM | MC | | AS | AS | AS |
| | 6AM | 6AM | 2AM | | 6AM | 6AM | 6AM |
| Volume | 200 T-A | 200 T-A | 200 | | 200 bal Tank C | 200 bal Tank B | 200 bal Tank A |
| Initials | MD | TM | TM | | AS | AS | AS |
| Time | 5pm | | 6AM | | | 10PM | 8PM |
| Volume | 200 | | 200 | | | 200 T-A | 200 T-A |
| Initials | | | TM | | | MD | MD |
| Time | 10pm | | | | | | |
| Volume | 20° | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 9 WEEK BEGINNING 9-25-22

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

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

| Date | Sun 9/25 | Mon 9/26 | Tues 9/27 | Wed 9/28 | Thu 9/29 | Fri 9/30 | Sat 10/1 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 10'2" | 9'10" | 9'8" | 9'6" | 4'7" | | 10'1" |
| Overflow Color | Black | Black | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Black | Black | Black | Black | Black | Clear | Black |
| Water Temperature | 52° | 50° | 49° | 51° | 53° | 49° | 50° |
| pH | 6.3 | 6.1 | 6.1 | 6.2 | 7.6 | 6.4 | 6.2 |
| Dissolved Oxygen | 4 | 4 | 2 | 1 | .0 | .01 | 1 |
| Total Chlorine | 0.09 | 0.03 | 0.01 | 0.01 | 0.00 | 0.0 | 0.01 |
| Dissolved H2S/Sulfides | 5.0 | 4.0 | 2.0 | 1.0 | 1.0 | 0.0 | 0.0 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 1AM | 1AM | 2AM | 2AM | 6am | 2am | 2AM |
| Volume | 200bal Tank B | 200bal Tank A | 200bal Tank A | 200bal Tank | 200 | 100 | 100bal Tank A |
| Initials | AS | AS | AS | AS | LC | LC | AS |
| Time | 6AM | 5AM | 6AM | 6AM | | 6am | 6AM |
| Volume | 200bal Tank B | 200bal Tank A | 200bal Tank A | 200bal Tank | | 200 | 200bal Tank A |
| Initials | AS | AS | AS | AS | | LC. | AS |
| Time | 8PM | 6PM | 6PM | ~~6PM~~ | 6PM | | |
| Volume | 200 T-B | 200 T-A | 200 T-A | ~~200~~ | 200 T-B | | |
| Initials | MD | MD | MD | | MD | | |
| Time | | 10PM | 10PM | | 10 PM | | |
| Volume | | 200 T-A | 200 T-A | | 200 T-B | | |
| Initials | | MD | MD | | MD | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 10 WEEK BEGINNING 10-2-22

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

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

| Date | Sun 10/2 | Mon 10/3 | Tues 10/4 | Wed 10/5 | Thu 10/6 | Fri 10/7 | Sat 10/8 |
|---|---|---|---|---|---|---|---|
| **d 1 Conditions** | | | | | | | |
| Pond Level (ft) | 9'10" | 9'2" | 9' | 9'2" | 9' | 9'4 | 9'6" |
| Overflow Color | Grey | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Black | Black | Black | Black | Black | Black | Black |
| Water Temperature | 47° | 50° | 48° | 51° | 47° | 49° | 48° |
| pH | 6.4 | 6.2 | 6.1 | 6.3 | 6.1 | 6.1 | 6.4 |
| Dissolved Oxygen | 4 | 1. | 1 | 1 | 1 | 4 | 1 |
| Total Chlorine | 0.09 | 0.01 | 0.03 | 0.01 | 0.03 | .09 | .03 |
| Dissolved H2S/Sulfides | 4.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 4.0 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 2AM | 2AM | 2AM | 6AM | 2AM | 6PM | 2AM |
| Volume | 200 Gal Tank A | 200 Gal Tank B | 200 Gal Tank C | 200 Gal Tank A | 200 Gal Tank B | 300 Gal Tank C | 200 T-C |
| Initials | AS | AS | AS | AS | AS | AS | MD |
| Time | 6AM | 6AM | 6AM | | 6AM | 10PM | 6AM |
| Volume | 200 Gal Tank A | 200 Gal Tank B | 200 Gal Tank C | | 400 ~~300~~ Gal Tank B. | 200 Gal Tank C | 200 T-C |
| Initials | AS | AS | AS | | AS | AS | MD |
| Time | 6pm | — | — | 6 PM, | 6 PM, | 2AM | 6PM |
| Volume | 200gal | — | — | 200 Gal | 200 Gal | 200 G~~al~~ | 300 Gal Tank C |
| Initials | TM | — | — | AT | A.D. | MD | AS |
| Time | 10pm | — | — | 10 PM, | 10 PM, | 6 AM | 10 PM |
| Volume | 200gal | — | — | 200 Gal | 200 Gal | 200 | 300 Gal Tank C |
| Initials | 10pm | — | — | AT | AT | MD | AS |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 10 WEEK BEGINNING 10.9.22

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

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

| Date | Sun 10-9 | Mon 10-10 | Tues 10-11 | Wed 10-12 | Thu 10-13 | Fri 10-14 | Sat 10-15 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 9'4" | 9',11 | 9' | 9' | 9' | 9' | 8'7" |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Black | Black | Black | Bk/clear | black | Black | Black |
| Water Temperature | 49° | 50° | 46° | 45° | 40° | 38° | 37° |
| pH | 6.4 | 6 | 5.7 | 6 | 6.7 | 6 | 6.3 |
| Dissolved Oxygen | 4 | 3 | 3 | 4 | 3 | 3 | 4 |
| Total Chlorine | .09 | .07 | .7 | .05 | .09 | .09 | .9 |
| Dissolved H2S/Sulfides | 4.0 | .4 | 4 | 4.0 | 4.0 | 4.0 | 4 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 2 AM | 2 AM | 2 AM | 6 AM | 6 AM | 6 am | 6 am |
| Volume | 200 T-C | 200 T-C | 100 T-B | 200 T-B | 0 Gal | 200 gal | 200 |
| Initials | MD | MD | MD | MD | AT | AD | AD |
| Time | 6 AM | 6 AM | 6 AM | | | 10pm | |
| Volume | 200-TC | 200 T-C | 200 T-B | | | 200 | |
| Initials | MD | MD ~~6 AM~~ | MD | | | UC | |
| Time | 6PM | 10PM | 6PM | | | | |
| Volume | 200 Gal Tank B | 200 Gal Tank B | 200 Gal Tank B | | | | |
| Initials | AS | AS | AS | | | | |
| Time | 10 PM | | | | | | |
| Volume | 200 Gal Tank B | | | | | | |
| Initials | AS | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 10-16 | Mon 10-17 | Tues 10-18 | Wed 10-19 | Thu 10-20 | Fri 10-21 | Sat 10-22 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 8' 2" | 8' | 8' | 8' | 8' 3" | 8' 6" | 8' 8" |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Blk | Blk | Blk | Blk | Black | Black | Black |
| Water Temperature | 51 | 50° | 46° | 42° | 45° | 41° | 46° |
| pH | 6 | 7 | 7 | 6 | 5 | 3 | 3 |
| Dissolved Oxygen | 3 | 3 | 4 | 4 | 1.0 | 1.0 | 1.0 |
| Total Chlorine | .7 | 6 | 6 | 7 | 0.01 | 0.03 | 0.01 |
| Dissolved H2S/Sulfides | 4 | 3 | .3 | 3 | .1 | .1 | .1 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | 6 am | | | | | | |
| Volume | 200 | | | | | | |
| Initials | AD | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 10-23 | Mon 10-24 | Tues 10-25 | Wed 10-26 | Thu 10-27 | Fri 10-28 | Sat 10-29 |
|---|---|---|---|---|---|---|---|
| **d 1 Conditions** | | | | | | | |
| nd Level (ft) | 8'8" | 8'10 | 8'8" | 8'10" | 9' | 9'2" | 9' |
| Overflow Color | Gray | Grey | Grey | Grey | Grey | Grey | Grey |
| Pond Color | Blk | Black | Black | Black | Black | Black | Black |
| Water Temperature | 52° | 42° | 40° | 43° | 41° | 44° | 41° |
| pH | 3 | 2 | 3 | 2 | 4 | 6.9 | 6.7 |
| Dissolved Oxygen | 1.0 | 1.0 | 2.0 | 1.0 | .8 | 2 | .9 |
| Total Chlorine | .1 | 0.01 | 0.012 | 0.03 | .02 | 0.48 | 0.48 |
| Dissolved H2S/Sulfides | .1 | .1 | .2 | .1 | .2 | .2 | .2 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| [illegible] | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 10-30 | Mon 10-31 | Tues 11-1 | Wed 11-2 | Thu 11-3 | Fri 11-4 | Sat 11-5 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 8'10" | 8'6" | 8'4" | 8'4" | 8'4" | 8'4" | 8'4" |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Black/Clear | Black/Clear | Bl/Cl | Bl/Cl | Blk | Blk | Bl/C |
| Water Temperature | 41° | 40° | 40° | 42° | 47° | 41° | 43° |
| pH | 6.5 | 6.6 | 7.0 | 7.1 | 7.0 | 6.0 | 6.0 |
| Dissolved Oxygen | .8 | .7 | .6 | .6 | .6 | .6 | .6 |
| Total Chlorine | .01 | .01 | 0.47 | 0.52 | .51 | .42 | .1 |
| Dissolved H2S/Sulfides | 2 | .3 | .4 | .4 | .3 | .3 | .3 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | | |
| Pond Color | — | — | — | — | — | | |
| Water Temperature | — | — | — | — | — | | |
| pH | — | — | — | — | — | | |
| Dissolved Oxygen | — | — | — | — | — | | |
| Total Chlorine | — | — | — | — | — | | |
| Dissolved H2S/Sulfides | — | — | — | — | — | | |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 11-6 | Mon 11-7 | Tues 11-8 | Wed 11-9 | Thu 11-10 | Fri 11-11 | Sat 11-12 |
|---|---|---|---|---|---|---|---|
| **1 Conditions** | | | | | | | |
| Pond Level (ft) | 8'6 | 8'8" | 8'6" | 8'8" | 9'2" | 9'10" | 10'1" |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Grey |
| Pond Color | BLK | BLK | BLK | BLK | Black | Black | Black |
| Water Temperature | 32° | 37° | 32° | 48° | 43° | 39° | 42° |
| pH | 6.0 | 7.0 | 7.0 | 7.0 | 0.0 | 0.0 | 0.0 |
| Dissolved Oxygen | .4 | .5 | .7 | .6 | .2 | 5 | 4 |
| Total Chlorine | .1 | .3 | .1 | .2 | 0.07 | 0.04 | 0.01 |
| Dissolved H2S/Sulfides | .5 | .3 | .4 | .4 | 1.0 | 1.0 | 1.0 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 11/13 | Mon 11/14 | Tues 11/15 | Wed 11/16 | Thu 11/17 | Fri 11/18 | Sat 11/19 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 10'2" | 10'1" | 10'1" | 10' | 10'8 | 10'5" | 10'8" |
| Overflow Color | Grey | Grey | Black | Black | Clear | clear | Clear |
| Pond Color | Black | Black | Black | Black | Black | Black | Black |
| Water Temperature | 45° | 42° | 47° | 43° | 41° | 43° | 41° |
| pH | 0.0 | 0.0 | 6.1 | 6.2 | 6.0 | 6.6 | 6.3 |
| Dissolved Oxygen | 4 | 4 | 5 | 5 | .4 | .02 | .4 |
| Total Chlorine | 0.01 | 0.06 | 0.012 | 0.03 | .03 | 0.0 | .03 |
| Dissolved H2S/Sulfides | 1.0 | 1.0 | 4.0 | 5.0 | 1.0 | 2.0 | 1.5 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | | | — |
| Pond Color | — | — | — | — | | | — |
| Water Temperature | — | — | — | — | | | — |
| pH | — | — | — | — | | | — |
| Dissolved Oxygen | — | — | — | — | | | — |
| Total Chlorine | — | — | — | — | | | — |
| Dissolved H2S/Sulfides | — | — | — | — | | | — |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| [illegible] | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 11-20 | Mon 11-21 | Tues 11-22 | Wed 11-23 | Thu 11-24 | Fri 11-25 | Sat 11-26 |
|---|---|---|---|---|---|---|---|
| **nd 1 Conditions** | | | | | | | |
| Pond Level (ft) | 10'2" | 10' | 10' | 10'6" | 10'7" | 10'6" | 9'6" |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Bl/Cl | Bl/Cl | Bl/Cl | Bl/Cl | Blk | Blk | Blk |
| Water Temperature | 40° | 41° | 36° | 35° | 32° | 37° | 35° |
| pH | 6.2 | 6.1 | 6.7 | 6.7 | 6.0 | 6.7 | 6.0 |
| Dissolved Oxygen | .04 | .02 | 0.41 | 0.43 | .42 | .2 | .3 |
| Total Chlorine | .01 | .001 | 0.65 | 0.6 | .1 | .16 | .16 |
| Dissolved H2S/Sulfides | 2.0 | 2.3 | 12 | 10 | 2.4 | 2.5 | 2.3 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| e | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 11-27 | Mon 11-28 | Tues 11-29 | Wed 11-30 | Thu 12-1 | Fri 12-2 | Sat 12-3 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 9'6" | 10' | 10' | 10' 6" | 10' 1" | 9' 10" | 9' 8" |
| Overflow Color | Clear | Clear | Clear | - | Clear | Clear | Clear |
| Pond Color | Blk | Blk | Blk | - | Black | Black | Black |
| Water Temperature | 51° | 28° | 29° | - | 39° | 45° | 42° |
| pH | 6.0 | 5.0 | 6 | - | 6.1 | 6.0 | 6.1 |
| Dissolved Oxygen | .4 | .3 | 3 | - | .4 | .2 | .3 |
| Total Chlorine | .1 | 1 | 2 | - | .1 | 1.0 | 2.0 |
| Dissolved H2S/Sulfides | 2 | 2 | 3 | - | 2 | .2 | 2 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | - | - | - | - | - | - | - |
| Pond Color | - | - | - | - | - | - | - |
| Water Temperature | - | - | - | - | - | - | - |
| pH | - | - | - | - | - | - | - |
| Dissolved Oxygen | - | - | - | - | - | - | - |
| Total Chlorine | - | - | - | - | - | - | - |
| Dissolved H2S/Sulfides | - | - | - | - | - | - | - |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| _____ | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 12/4 | Mon 12/5 | Tues 12/6 | Wed 12/7 | Thu 12/8 | Fri 12/9 | Sat 12/10 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 9'2" | 8'11" | 8'10" | 8'6" | 8'6" | 8'4" | 8'6" |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Black | Black | Black | Black | Black | Black | Black |
| Water Temperature | 51° | 50 | 45° | 41° | 40° | 39° | 39° |
| pH | 6.2 | 6.1 | 6.1 | 6.0 | 6.1 | 6.2 | 6.1 |
| Dissolved Oxygen | .2 | .1 | .2 | .1 | .1 | .1 | .2 |
| Total Chlorine | 2.0 | 2.0 | 1.0 | 1.0 | 2.0 | 1.0 | 2.0 |
| Dissolved H2S/Sulfides | 3 | 3 | 2 | 2 | 3 | 3 | 2 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun | Mon | Tues | Wed | Thu | Fri | Sat |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | 12-11 | 12-12 | 12-13 | 12-14 | 12-15 | 12-16 | 12-17 |
| Pond Level (ft) | 8'10" | 9' | 9'2" | 9'4" | 9'6" | 9'8" | 9'5" |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Black/Clear | Bl/Cl | Bl/Cl | Bl/Cl | Blk | Blk | Blk |
| Water Temperature | 40° | 41° | 39° | 34° | 50° | 34° | 26° |
| pH | 6.2 | 6.1 | 6 | 7.1 | 6 | 6.2 | 6.0 |
| Dissolved Oxygen | .1 | .2 | .3 | 2.02 | .3 | .3 | .3 |
| Total Chlorine | 2.0 | 2.0 | 2.1 | .29 | 2 | 2.0 | 2 |
| Dissolved H2S/Sulfides | 3 | 2 | 3 | 2 | 3 | 2 | 2 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 12-18 | Mon 12-19 | Tues 12-20 | Wed 12-21 | Thu 12-22 | Fri 12-23 | Sat 12-24 |
|---|---|---|---|---|---|---|---|
| **Pond 1 Conditions** | | | | | | | |
| Pond Level (ft) | 9'6" | 9'3" | 9'4" | 9'3" | 8'10" | 8'10" | 9'0" |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Blk | Blk | Blk | Blk | Black | Black | Black |
| Water Temperature | 21° | 20° | 15° | 23° | 31° | 34° | 27° |
| pH | 6 | 6 | 6 | 5 | 6.1 | 6.2 | 6.1 |
| Dissolved Oxygen | 3 | 3 | 2 | .2 | .2 | .1 | .2 |
| Total Chlorine | 2 | 2 | 3 | .3 | .2 | .2 | .2 |
| Dissolved H2S/Sulfides | 3 | 3 | 2 | .2 | .1 | .1 | .1 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 12/25 | Mon 12/26 | Tues 12/27 | Wed 12/28 | Thu 12/29 | Fri 12/30 | Sat 12/31 |
|---|---|---|---|---|---|---|---|
| **d 1 Conditions** | | | | | | | |
| Pond Level (ft) | 8'10" | 8'4" | 8'3" | 8'6" | 8'6" | 8'10" | 8'10" |
| Overflow Color | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Pond Color | Black | Black | Black | Black | Black | Black | Black |
| Water Temperature | 30° | 34° | 37° | 46° | 38° | 39° | 36° |
| pH | 6.2 | 6.1 | 6.2 | 6.2 | 6.5 | 6.6 | 6.7 |
| Dissolved Oxygen | 8 | 8 | 8 | 8 | 3.5 | 3.0 | 3.5 |
| Total Chlorine | 0.14 | 0.12 | 0.14 | 0.14 | 0.39 | .36 | .35 |
| Dissolved H2S/Sulfides | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 |
| **Pond 3 Conditions** | | | | | | | |
| Pond Level (ft) | — | — | — | — | — | — | — |
| Pond Color | — | — | — | — | — | — | — |
| Water Temperature | — | — | — | — | — | — | — |
| pH | — | — | — | — | — | — | — |
| Dissolved Oxygen | — | — | — | — | — | — | — |
| Total Chlorine | — | — | — | — | — | — | — |
| Dissolved H2S/Sulfides | — | — | — | — | — | — | — |
| **Bleach/Chemical** | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2021 MONTH 1 WEEK BEGINNING 1-2-22

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

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

| Date | Sun 1-2 | Mon 1-3 | Tues 1-4 | Wed 1-5 | Thu 1-6 | Fri 1-7 | Sat 1-8 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | — | 0 |
| Wind Direction | — | — | — | — | — | — | 6 |
| Initials and Time | SB 6AM | SB 6AM | SB 7AM | SB 7AM | TM 7AM | TM 7AM | TM 7AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | AD 6pm | AD 6pm | AD 6pm | AD 7pm | AD 7pm | SB 7PM | SB 7PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | — | — | — | — | — | — | — |
| AM Loading Area (ft) | — | — | — | — | — | 6 | 0 |
| AM Pump House Sump (ft) | 0'4" | 0'7" | 0'9" | 0'10" | 0 | 6 | 1ft |
| Intials and Time | SB 6AM | SB 6AM | SB 7AM | SB 7AM | TM 7AM | TM 7AM | TM 7AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | — | — | — | — | — | — | — |
| PM Pump House Sump (ft) | — | 5" | 10" | 11" | — | 1'2" | 1'4" |
| Intials and Time | AD 6pm | AD 6pm | AD 6pm | AD 7pm | AD 7pm | SB 7PM | SB 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 | SB 6AM | SB 6AM | SB 7AM | SB 7AM | TM 7AM | TM 7AM | TM 7AM |
| **Manager Verification** | | AG | AG | AG | AG | AG | AG |
| Initials and Time | | JA | JA | JA | JA | JA | JA |

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

YEAR 2022 MONTH 1 WEEK BEGINNING 1-9-22

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

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

| Date | Sun 1-9 | Mon 1-10 | Tues 1-11 | Wed 1-12 | Thu 1-13 | Fri 1-14 | Sat 1-15 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | — | — | — |
| Wind Speed (mph) | 0 | 0 | 0 | 0 | — | — | — |
| Wind Direction | 0 | — | — | 0 | — | — | — |
| Initials and Time | TMSAM | TMSAM | TMSAM | TMSAM | AD 2am | AD 1am | AD 4am |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | SB5PM | TMSAM | TMSAM | TMSAM | SB 6PM | TM 9pm | TM 9pm |
| **Sump Levels** | | | | | | | |
| 1 Cement Slab Sump (ft) | 0 ft | 0 | 0 | 0 | — | — | — |
| AM Loading Area (ft) | 0 ft | 0 | 0 | 0 | — | — | — |
| AM Pump House Sump (ft) | 1 ft | 1ft | 0ft | 0 | — | — | — |
| Intials and Time | TMSAM | TMSAM | TMSAM | TMSAM | AD 2am | AD 1am | AD 4am |
| Empty Cement Slab (Initial/Date) | 0 | 0 | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0' | 0 | 0 | — | — | — | |
| PM Pump House Sump (ft) | 1'4" | 1'6" | 1'7" | 0'0" | 0'3" | 0 | |
| Intials and Time | SB5PM | SB 6PM | SB1PM | SB 9PM | SB6PM | TM9pm | |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | 0 | 0 | 0 | 0 | — | — | — |
| Initials and Time | TMSAM | TMSAM | TMSAM | TMSAM | AD 2am | AD 1am | AD 4am |
| **Manager Verification** | | AG | AG | AG | AG | AG | AG |
| Intials and Time | | JA | JA | JA | JA | JA | JA |

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

YEAR 2022 MONTH 1 WEEK BEGINNING 1-16-22

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

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

| Date | Sun 1-16 | Mon 1-17 | Tues 1-18 | Wed 1-19 | Thu 1-20 | Fri 1-21 | Sat 1-22 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | 6 | — | — | — |
| Wind Direction | — | — | — | W | — | — | — |
| Initials and Time | AD 6am | AD 2am | AD 1am | AD 1am | SB 7AM | SB 7AM | SB 8 7AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | | | | — | — |
| Wind Speed (mph) | — | — | | | | — | — |
| Wind Direction | — | — | | | | — | — |
| Initials and Time | SB 8PM | 7pm S | | | | AD 6 pm | AD 7pm |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | — | — | — | — | — | — | — |
| AM Loading Area (ft) | — | — | — | — | — | — | — |
| AM Pump House Sump (ft) | gal | — | — | — | 0'10" | 0'10" | 1'6" |
| Intials and Time | AD 6am | AD 2am | AD 1am | AD 1am | SB 7AM | SB 7AM | SB 8 7AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | — | — | | | | — | — |
| PM Pump House Sump (ft) | — | — | | | | — | 1'1" |
| Intials and Time | SB 8PM | 7pm S | | | | AD 6 pm | AD 7pm |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Action Taken | — | — | — | — | — | — | — |
| Initials and Time | AD 6am | AD 2am | AD 1am | AD 1am | SB 7AM | SB 7AM | SB 8 7AM |
| **Manager Verification** | | OC | OC | OC | OC | OC | OC |
| Intials and Time | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

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

YEAR 2022 MONTH 1 WEEK BEGINNING 1-23-22

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

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

| Date | Sun 1/23 | Mon 1/24 | Tues 1/25 | Wed 1/26 | Thu 1/27 | Fri 1/28 | Sat 1/29 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | SB8AM | SB7AM | SB6AM | SB8AM | TM7AM | TM7AM | TM7AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | 15 | S | 20 | — | — |
| Wind Direction | — | — | W | W | W | — | — |
| Initials and Time | AD 7pm | AD 9pm | AD 7pm | AD 7pm | AD 7pm | SB 6PM | SB 7PM |
| **Sump Levels** | | | | | | | |
| M Cement Slab Sump (ft) | — | — | — | — | — | — | — |
| AM Loading Area (ft) | — | — | — | — | — | — | — |
| AM Pump House Sump (ft) | 1'2" | 1'4" | 1'6" | | — | — | — |
| Intials and Time | SB 8AM | SB7AM | SB6AM | SB7AM | TM7AM | TM7AM | TM7AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | — | — | — | — | — | — | — |
| PM Pump House Sump (ft) | 1'4" | 1'6" | — | — | — | — | — |
| Intials and Time | AD 7pm | AD 9pm | AD 7pm | AD 7pm | AD 7pm | SB 6PM | SB 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 | SB8AM | SB7AM | SB6AM | SB7AM | TM7AM | TM7AM | TM7AM |
| **Manager Verification** | | PG | PG | PG | PG | PG | PG |
| Intials and Time | | JA | JA | JA | JA | JA | JA |

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

YEAR 2022 MONTH 1 WEEK BEGINNING 1-30-22

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

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

| Date | Sun 1-30 | Mon 1-31 | Tues 2-1 | Wed 2-2 | Thu 2-3 | Fri 2-4 | Sat 2-5 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | TM 5AM | TM 6AM | TM 7AM | TM 7AM | AD 6am | AD 6am | AD 6am |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | AD 6pm | SB 6PM | SB 6PM | SB 6PM | SB 6PM | TM 10pm | TM 9pm |
| **Sump Levels** | | | | | | | |
| M Cement Slab Sump (ft) | 0 ft | 0 ft | 0 ft | 1 ft | — | — | — |
| AM Loading Area (ft) | 0 ft | 0 | 0 | 0 | — | — | — |
| AM Pump House Sump (ft) | 1 ft | 1.5 ft | 1 ft | 0 | — | — | 3" |
| Intials and Time | TM 5AM | TM 5AM | TM 5AM | TM 5AM | AD 6am | AD 6am | AD 6am |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | — | — | — | — | — | — | — |
| PM Pump House Sump (ft) | — | 0'2" | 0'5" | 0'6" | 0'8" | 1 ft | 0 ft |
| Intials and Time | AD 6pm | SB 7PM | SB 6PM | SB 6PM | SB 6PM | TM 10pm | TM 9pm |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | 0 | 0 | 0 | 0 | — | — | — |
| Initials and Time | TM 5AM | TM 5AM | TM 5AM | TM 5AM | AD 6am | AD 6am | AD 6am |
| **Manager Verification** | | OC | OC | OC | OC | OC | OC |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 2-6 | Mon 2-7 | Tues 2-8 | Wed 2-9 | Thu 2-10 | Fri 2-11 | Sat 2-12 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | AD 5am | AD 5am | AD 6am | AD 5am | SB 6AM | SB 6AM | SB 6AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | 10 | — |
| Wind Direction | — | — | — | — | — | W | — |
| Initials and Time | SB 6PM | TM 9pm | TM 9pm | TM 9pm | TM 9pm | AD 8pm | SB 7PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | — | — | — | — | — | — | — |
| AM Loading Area (ft) | — | — | — | — | — | — | — |
| AM Pump House Sump (ft) | — | — | — | — | 0'3" | 0'3" | 0'7" |
| Intials and Time | AD 5am | AD 5am | AD 6am | AD 6am | SB 6AM | SB 6AM | SB 6AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | — | — | — | — | — | — | — |
| PM Pump House Sump (ft) | 0'0" | 1FT | 0 | 0 | — | — | — |
| Intials and Time | SB 6PM | TM 9pm | TM 9pm | TM 9pm | TM 9pm | AD 7pm | SB 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 5am | AD 5am | AD 6am | AD 6am | SB 6AM | SB 6AM | SB 6AM |
| **Manager Verification** | | | | | | | |
| Initials and Time | | | | | | | |

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

YEAR 2022 MONTH 8 WEEK BEGINNING 8-8-21

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

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

| Date | Sun 7/13 | Mon 7/14 | Tues 7/15 | Wed 7/16 | Thu 7/17 | Fri 7/18 | Sat 7/19 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | 0 | 0 |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | SB 7AM | SB 6AM | SB 5AM | SB 6AM | TM 6PM | TM 6AM | TM 6AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | S | — | — | — | — |
| Wind Direction | — | — | W | — | — | — | — |
| Initials and Time | AD 7pm | AD 6PM | AD 7pm | AD 8pm | AD 8pm | | SB 7PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | — | — | — | — | — | 0 | 0 |
| AM Loading Area (ft) | — | — | — | — | — | — | 0 |
| AM Pump House Sump (ft) | — | 0'8" | 0'9" | 0'10" | 0 | 1ft | 0 |
| Intials and Time | SB 7AM | SB 6AM | SB 5AM | SB 6AM | TM 6AM | TM 6AM | TM 6AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | — | — | — | — | — | — | — |
| PM Pump House Sump (ft) | — | — | — | — | — | — | — |
| Intials and Time | AD 7pm | AD 6PM | AD 7pm | AD 8pm | AD 8pm | | SB 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 | SB 7AM | SB 6AM | SB 5AM | SB 6AM | TM 6AM | TM 6AM | TM 6AM |
| **Manager Verification** | | OC | OC | OC | OC | OC | OC |
| Initials and Time | | SB | SB | SB | SB | SB | SB |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 2-19 | Mon 2-21 | Tues 2-22 | Wed 2-23 | Thu 2-24 | Fri 2-25 | Sat 2-26 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | 0 | 0 | 0 | 0 | 8 | 6 | — |
| Wind Direction | 0 | 0 | 0 | 0 | W | W | — |
| Initials and Time | TM 6AM | TM 6AM | TM 6AM | TM 5AM | NE/6AM | W 7AM | NE 2AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | |
| Wind Speed (mph) | — | 5-10 | 2-5 | 1-2 mph | — | — | |
| Wind Direction | — | E | E | S | — | — | |
| Initials and Time | RD 7PM | SB 1PM | SB 8PM | SB 7PM | SB 6PM | TM 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 | 1FT | 0 | | | |
| Intials and Time | TM 6AM | TM 6AM | TM 6AM | TM 5AM | | | NE 2AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | — | — | — | — | — | — | — |
| PM Pump House Sump (ft) | 6" | 0'8" | 0'10" | 0'0" | 0'4" | 0'5 | 0'9 |
| Intials and Time | RD 8PM | SB 1PM | SB 8PM | SB 7PM | SB 6PM | TM 6PM | N 6PM |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Initials and Time | TM 6AM | TM 6AM | TM 6AM | TM 5AM | NE/6AM | | NE 2AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 2/27 | Mon 2/28 | Tues 3/1 | Wed 3/2 | Thu 3/3 | Fri 3/4 | Sat 3/5 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | — | — | — |
| Wind Speed (mph) | 4 | 4 | — | — | — | — | — |
| Wind Direction | W | W | — | — | — | — | — |
| Initials and Time | MC 7am | MC 7am | MC 7am | MC 7am | SB 6AM | SB 6AM | SB 7AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | | |
| Wind Speed (mph) | — | — | — | — | — | | |
| Wind Direction | — | — | — | — | — | | |
| Initials and Time | SB 10PM | TM 4pm | TM 4pm | TM 4pm | TM 4pm | | |
| **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" | | 1'3" | | 0'2" | 0'5" | 3'3" |
| Intials and Time | MC 7am | MC 7am | 6am | 6am | SB 6AM | SB 6AM | SB 7AM |
| Empty Cement Slab (Initial/Date) | d | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | — | 0 | 0 | 0 | ~~0~~ ft | | |
| PM Pump House Sump (ft) | 1'6" | — | ~~0~~ 1ft | 1'9 | ~~0~~ ft | | |
| Intials and Time | SB 10PM | TM 4pm | TM 4pm | 6am | TM 4pm | | |
| **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 | MC 7am | MC 7am | MC 7am | MC 6am | SB 6AM | SB 6AM | SB 8AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 3 WEEK BEGINNING 3-6-22

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

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

| Date | Sun 03/06 | Mon 03/07 | Tues 03/08 | Wed 03/09 | Thu 03/10 | Fri 03/11 | Sat 03/12 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | SB 7AM | SB 7AM | SB 7AM | SB 6AM | TM 8AM | TM 8AM | TM 8AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | | | | | | — | |
| Wind Speed (mph) | | | | | | — | |
| Wind Direction | | | | | | — | |
| Initials and Time | | | | | | SB 4PM | |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | — | — | — | — | — | — | — |
| AM Loading Area (ft) | — | — | — | — | — | 1ft | — |
| AM Pump House Sump (ft) | 0'7" | 0'6" | 1'11" | 2'3" | 1ft | 1ft | 1ft |
| Intials and Time | SB 7AM | SB 7AM | SB 7AM | SB 6AM | TM 8AM | TM 8AM | TM 8AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | | | | | | — | |
| PM Pump House Sump (ft) | | | | | | 0'7" | |
| Intials and Time | | | | | | SB 4PM | |
| **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 7AM | SB 7AM | SB 6AM | TM 8AM | TM 8AM | TM 8AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 3.13 | Mon 3.14 | Tues 3.15 | Wed 3.16 | Thu 3.17 | Fri 3.18 | Sat 3.19 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | TM 5AM | TM 6AM | TM 6AM | TM 6AM | UC 6am | UC 6am | 6am |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | — | — | — | — | — | |
| Wind Speed (mph) | — | — | — | 5mph | — | — | |
| Wind Direction | — | — | — | E | — | — | |
| Initials and Time | UC 4:30pm | SB 7PM | SB 7PM | SB 7PM | SB 8PM | TM 1PM | |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | — | — | — | — | — | — | — |
| AM Loading Area (ft) | 1'1 | — | — | — | — | — | — |
| AM Pump House Sump (ft) | 1 ft | — | — | 1 ft | | 0 | 2'9 |
| Intials and Time | TM 6AM | TM 6AM | TM 6AM | TM 6AM | UC 6am | 6am | 6am |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | — | — | — | — | | |
| PM Pump House Sump (ft) | 1'1" | — | 0'2" | 0'4" | 1'0" | 2'5 | 2'9 |
| Intials and Time | UC | SB 7PM | SB 7PM | SB 7PM | SB 8PM | UC | 6am |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N/A |
| Action Taken | N | N | N | N | N | N | N/A |
| Initials and Time | TM 6AM | TM 6AM | TM 6AM | TM 6AM | 6am | | |
| **Manager Verification** | | OC | OC | OC | OC | OC | OC |
| Initials and Time | | SB | SB | SB | SB | SB | SB |

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

YEAR 2022 MONTH 6 J WEEK BEGINNING 3-2022

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 03/20 | Mon 03/21 | Tues 03/22 | Wed 03/23 | Thu 03/24 | Fri 03/25 | Sat 03/26 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | 5mph | — | 8 | — | — | — |
| Wind Direction | — | W | — | SW | — | — | — |
| Initials and Time | UC 2am | UC 2am | 2am | 2am | SB 6AM | SB 7AM | SB 7AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | 6 | 0 | 0 |
| Wind Speed (mph) | — | — | — | — | 0 | 0 | 0 |
| Wind Direction | — | — | — | — | 0 | 0 | 0 |
| Initials and Time | SB 1PM | | Tmgpm | Tmgpm | Tmgpm | 7am | 5pm |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | — | — | — | — | — | — | — |
| AM Loading Area (ft) | — | — | — | — | — | — | — |
| AM Pump House Sump (ft) | 2'9 | | 0'8 | 1'2 | 1'6" | 0'4" | 0'10" |
| Intials and Time | UC 2am | UC 2am | 2am | 6am | SB 6AM | SB 7AM | SB 7AM |
| Empty Cement Slab (Initial/Date) | — | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | — | — | | | 6 | 0 | 0 |
| PM Pump House Sump (ft) | 0'0" | | 0'9 | 1'2 | 0 | 0'8 | 1'0 |
| Intials and Time | SB 1PM | | | | Tmgpm | UC | UC 5pm |
| **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 | 2am | 2am | SB 6AM | SB 7AM | SB 7AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 3 WEEK BEGINNING 3-27-22

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

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

| Date | Sun 3-27 | Mon 3-28 | Tues 3-29 | Wed 3-30 | Thu 3-31 | Fri 4-1 | Sat 4-2 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | SB 7AM | SB 7AM | SB 7AM | SB 7AM | TM 7AM | 7AM | 7AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 6 | 0 | — | — |
| Wind Speed (mph) | 0 | 5 | 7 | 10 | 5 | — | — |
| Wind Direction | - | W | SW | W | E | — | — |
| Initials and Time | VC 7PM | 6PM | 5PM | 7PM | VC 4PM | SB 7PM | SB 7PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | — | — | — | — | — | — | — |
| AM Loading Area (ft) | — | — | — | — | — | — | — |
| AM Pump House Sump (ft) | 0' 8" | 1'8" | 0'3" | 0'6" | 1 | — | — |
| Intials and Time | SB 7AM | SB 7AM | SB 7AM | SB 7AM | TM 7AM | TM 7AM | TM 7AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | | 0 | — | — |
| PM Pump House Sump (ft) | 1'1' | 0 | 0 | | 0'7 | 0'2" | — |
| Intials and Time | VC 6PM | | 5PM | | VC | SB 7PM | SB 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 | SB 7AM | SB 7AM | SB 7AM | SB 7AM | TM 7AM | TM 7AM | TM 7AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 4.3 | Mon 4.4 | Tues 4.5 | Wed 4.6 | Thu 4.7 | Fri 4.8 | Sat 4.9 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | | 0 | 0 | 0 |
| Wind Speed (mph) | 0 | 0 | 0 | | 10 | 8 | — |
| Wind Direction | 0 | 0 | 0 | | W | W | — |
| Initials and Time | TM 5AM | TM 5AM | TM 5AM | | MM 6AM | 5AM | 5AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | — | — | — | 0 | 0 | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | 7PM | | TM 5AM | TM 0 | 7PM | 7PM | 7PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AM Loading Area (ft) | 1ft | 1 | 1 | 0 | 0 | 0 | 0 |
| AM Pump House Sump (ft) | 1ft | 0 | 1 | 0 | 0 | 0 | 2'5 |
| Intials and Time | TM 5AM | TM 5AM | TM 5AM | 5AM | 7AM | | 7AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | 0 | 1ft | 1ft |
| PM Pump House Sump (ft) | 1'2 | 0 | 0 | 0 | 0 | 0ft | 1ft |
| Intials and Time | 7PM | 1 | 7PM | 7PM | 7PM | TM 7PM | 7PM |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Initials and Time | TM 5AM | TM 5AM | TM 5AM | TM 5AM | 5AM | 5AM | |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 4 WEEK BEGINNING 4-10-22

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

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

| Date | Sun 4-10 | Mon 4-11 | Tues 4-12 | Wed 4-13 | Thu 4-14 | Fri 4-15 | Sat 4-16 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | OK | – | – | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | – | – | 12 | 5 | 0 | 0 | 0 |
| Wind Direction | – | – | W | E | 0 | 0 | 0 |
| Initials and Time | WCSAM | SAM | 7AM | SAM | AT 5AM | AT 5AM | AT 5AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | – | – | – | | – | – | – |
| Wind Speed (mph) | – | – | – | | – | – | 8 |
| Wind Direction | – | – | – | | – | – | W |
| Initials and Time | Tmgpm | Tmgpm | Tmgpm | | [redacted] | 7pm | 6pm |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | – | | – | – | – | – | – |
| AM Loading Area (ft) | – | | – | – | – | – | – |
| AM Pump House Sump (ft) | 2'5FT | 0'6 | 08 | – | – | – | |
| Intials and Time | WCSAM | 7AM | 7AM | 7AM | 5AM | 5AM | 5AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | – | 0 | – | 0 |
| PM Pump House Sump (ft) | – | 0 | 0 | – | 0 | – | 0 |
| Intials and Time | 4pm | 4pm | Tmgpm | 7AM | Tmgpm | 7pm | 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 | N | N | N | N | N | N | N |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 4 WEEK BEGINNING 4-17-22

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 4-17 | Mon 4-18 | Tues 4-19 | Wed 4-20 | Thu 4-21 | Fri 4-22 | Sat 4-23 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | NA | NA | NA | NA | NA |
| Wind Speed (mph) | — | 0mph | 5MPH | 5mph | — | 12mph | 10mpH |
| Wind Direction | — | NA | NA | SW | — | E | N |
| Initials and Time | — | 5AM | 6AM | CeAM | TM6AM | 6AM | BA 6AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | 6 | 4 | 12 | 5 | — | ~~12~~ 30mph | 21mph |
| Wind Direction | W | W | W | SW | — | SE | W |
| Initials and Time | uc 5pm | uc 7pm | 7pm | 10pm | | 4 PM | 5PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | | — | — | NA | NA | NA | 0 |
| AM Loading Area (ft) | | — | — | NA | NA | NA | 0 |
| AM Pump House Sump (ft) | | | 3in | 7in | 10inch | 1FT 2in | 0 |
| Intials and Time | | | 8AM | 6AM | 6AM | 6AM | TM6AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | — | — | | — | 0 | — | 0 |
| PM Pump House Sump (ft) | 0 FT | 0'0 | | 0'8 | 0'9 | 1'6 | 1FT 7in |
| Intials and Time | uc 5pm | uc 7pm | | 5pm | 7pm | 5PM | 5PM |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | | N | N | N | N | N | N |
| Action Taken | | N | N | N | N | N | 0 |
| Initials and Time | | N | AT | | TM6AM | 4PM | TM6AM |
| **Manager Verification** | | 16 | 16 | 16 | 16 | 16 | 16 |
| Intials and Time | | JA | JA | JA | JA | JA | SA |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 4-24 | Mon 4-25 | Tues 4-26 | Wed 4-27 | Thu 4-28 | Fri 4-29 | Sat 4-30 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | — | — | — | — | 2 | 3mph | 11mph |
| Wind Direction | — | — | — | — | W | W | W |
| Initials and Time | 7AM | 7AM | 7AM | SAM | 3AM | 4am | 2am |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | | 0 | 0 | 0 |
| Wind Speed (mph) | — | — | — | | 13mph | 0 | 0 |
| Wind Direction | — | — | — | | WS | 0 | 0 |
| Initials and Time | | [redacted] | | | 4PM | 9pm | 9pm |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AM Loading Area (ft) | 0 | 0 | 1 | 1 | 1 | 1 | 0 |
| AM Pump House Sump (ft) | 1ft | 1ft | 1 | 1 | 0'5FT | 2'9 | 1'3FT |
| Intials and Time | 7AM | TM 7AM | TM 7AM | SAM | 7AM | 7AM | 7AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 2'3 | 2'8" | 2'8" | 2'9" | 2'8" | 2'9 | 0 |
| PM Pump House Sump (ft) | 6" | | 6" | 8" | 9" | 9 | 9 |
| Intials and Time | 7pm | 7pm | 7pm | 6pm | 4PM | 6AM | 6am |
| **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 | TM 6AM | 6AM | 6AM | 6AM | 6am | 6am | 6am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 5 WEEK BEGINNING 5-1-22

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A.AM READINGS
B.PM READINGS
5-1

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 5-1 | Mon 5-2 | Tues | Wed 5/4 | Thu 5/5 | Fri 5/6 | Sat 5/7 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | 8mph | 15mph | 7mph | 7mph | 2mph | 6mph | 6mph |
| Wind Direction | W | E | W | W | E | EN | E |
| Initials and Time | we 1am | uc 1am | we 2am | AS 5AM | 5AM | 1AM | 2AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | [illegible] | 0 | 0 |
| Wind Speed (mph) | 6 | 0 | 5 | 0 | M | 3mph | 7mph |
| Wind Direction | E | — | — | — | 0 | W | W |
| Initials and Time | 7pm | 6pm | 6pm | 9pm | 9pm | 7pm | 6pm |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | 0 | 0 | 0 | NA | NA | NA |
| AM Loading Area (ft) | 0 | 0 | 0 | 0 | NA | NA | NA |
| AM Pump House Sump (ft) | 2'2 | 2'3 | 2'4 | 0'5" | 1'6" | 1'7" | 1'9" |
| Intials and Time | we 7AM | uc 7AM | uc 7AM | AS 5AM | 5AM | 7AM | 6AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | 0 | 0 | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | 1 FT | 1 FT | 2'5 |
| PM Pump House Sump (ft) | 1 | 0 | 0 | 1 | 1 FT | 1 FT | NA |
| Intials and Time | 9PM | Tm 6pm | Tm 6pm | Tm 9pm | 9pm | 7pm | 7pm |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | NA | NA | NA |
| Action Taken | N | N | N | N | NA | NA | NA |
| Initials and Time | 6am | 6am | 6am | AS 6AM | 5AM | 6AM | 6AM |
| **Manager Verification** | | | | | | | |
| Initials and Time | | | | | | | |

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

YEAR 2022 MONTH 5 WEEK BEGINNING 5-8 22

A. AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
B. 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 8 | Mon 5-9 | Tues 5-10 | Wed 5-11 | Thu 5-12 | Fri 5-13 | Sat 5-14 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | 12mph | 17mph | 11mph | 6mph | 2mph | — | / |
| Wind Direction | SW | SW | SE | E | — | — | / |
| Initials and Time | AT 2AM | AT 2AM | AT 2AM | AT 2AM | 2 AM | 2 AM MD | 3 AM MD |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | 15mph | 9mph | 10mph | 5mph | 0mph | 3mph | 10mph |
| Wind Direction | W | W | W | E | - | NE | W |
| Initials and Time | 6pm | 8pm | 8pm | 8pm | 8pm | 9PM | 9PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | 0 | | | 0 | 0 | 0 |
| AM Loading Area (ft) | 0 | 0 | | | 0 | 0 | 0 |
| AM Pump House Sump (ft) | 3'11" | 11"10 | 9" | 3'11" | 3 11 | 2' | 4' |
| Intials and Time | 6AM | 6AM | 6AM | 6AM | 6 AM | 6 AM MD | 6 AM MD |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0'3 | 0'5 | 0'7 | 0'6 | 0'5 | 0'4" | 0' |
| PM Pump House Sump (ft) | 0'3 | 0'5 | 0'7 | 0'6 | 0'5 | 0'4" | 0' |
| Intials and Time | 6pm | 6pm | 7pm | 8pm | 8pm | 9pm | 9pm |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | 6AM | 6AM | 6AM | 6AM | 6 AM | 6 AM | 6 AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 5/15 | Mon 5/16 | Tues 5/17 | Wed 5/18 | Thu 5/19 | Fri 5/20 | Sat 5/21 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | ~~0~~ | ~~0~~ | 0 | 0 | ~~0~~ | ~~0~~ | ~~0~~ |
| Wind Speed (mph) | ~~0~~ | 6mph | 6 | 0 | 4mph | 8 mph | 5mph |
| Wind Direction | ~~0~~ | W | 0 | 0 | E | SW | WSW |
| Initials and Time | 5AM MD | 5AM MD | 5AM MD | 5AM MD | 6AM AJ ~~AJ 6A~~ | AJ 6AM | AJ 6AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | 4mph | 5mph | 10mph | 5mph | | 10 mph | ~~0~~ |
| Wind Direction | W | E | E | N | | E | ~~0~~ |
| Initials and Time | 8pm | 8pm | 8pm | 8pm | 8pm | 9 pm | 9 PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | ~~0~~ | 0 | 0 | ~~0~~ | ~~0~~ | ~~0~~ |
| AM Loading Area (ft) | 0 | ~~0~~ | 0 | 0 | ~~0~~ | ~~0~~ | ~~0~~ |
| AM Pump House Sump (ft) | 1'2 | 1'9" | 2'6" | 3'6" | 2'4" | 2'3" | ~~0~~ |
| Intials and Time | 5AM MD | 5AM MD | 5AM MD | 5AM MD | 6AM AJ | AJ 6AM | AJ 6AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 3" | 2'9" | 3'9" | 1'1" | ~~1FT~~ | ~~0~~ | ~~0~~ |
| PM Pump House Sump (ft) | 3" | 2'9" | 3'9" | 1'1" | 1FT | 3'10" | 2' |
| Intials and Time | MD 5AM | 4PM | 4PM | 4pm | 4pm | 9 PM | 9PM |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | N | N | N | N | ~~0~~ | ~~0~~ | ~~0~~ |
| Initials and Time | MD 5AM | MD 5AM | MD 5AM | MD 5AM | 6AM AJ | AJ 6AM | AJ 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH S WEEK BEGINNING S-22-22

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 5/22 | Mon 5/23 | Tues 5/24 | Wed 5/25 | Thu 5/26 | Fri 5/27 | Sat 5/28 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | 10 mph | 7mph | 3mph | 4mph | 5mph | 7mph | 6mph |
| Wind Direction | SE | WSW | NNW | ENE | WE | E | E |
| Initials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | 6AM | 6AM | 6AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | Ø | Ø | — | — | — |
| Wind Speed (mph) | 10 mph | 5mph | 5mph | 15 mph | 10mph | 6 mph | 16mph |
| Wind Direction | E | E | SE | SE | E | SW | WSW |
| Initials and Time | MD 8PM | MD 9PM | MD 9PM | 8PM MD | 9PM MD | AS 10PM | AS 11PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| AM Loading Area (ft) | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| AM Pump House Sump (ft) | 2'11" | 2'4" | 0'9" | 0'10" | 1'1" | 10" | 1'6" |
| Intials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | 6AM | 6AM | 6AM |
| Empty Cement Slab (Initial/Date) | — AS/5/22 | — AS/5/23 | — AS/5/24 | — AS/5/25 | — 5/26 | — 5/27 | 5/28 |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | Ø | Ø | Ø | Ø | Ø | 2'3" | 0 |
| PM Pump House Sump (ft) | 2' | 2'3" | 1'6 | 2' | 3" | 1'4" | 2" |
| Intials and Time | MD 8PM | MD 9PM | MD 9PM | 8PM MD | 9PM MD | AS 10PM | 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 | 6AM | 6AM | 6AM |
| **Manager Verification** | | | | | | | |
| Initials and Time | | | | | | | |

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

YEAR 2022 MONTH 5 WEEK BEGINNING 5-29-22

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 5/29 | Mon 5/30 | Tues 5/31 | Wed 6/1 | Thu 6/2 | Fri 6/3 | Sat 6/4 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | 7mph | 5mph | 4mph | 0 | 0 | 5mph | 0 |
| Wind Direction | S | SW | NE | 0 | 0 | W | 0 |
| Initials and Time | 6AM | 6AM | 6AM | 6 5AMMD | 5AMMD | 5AMMD | 5AMMD |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | 11mph | 5mph | 6mph | 5mph | 6mph | 5mph | 0 |
| Wind Direction | WNW | NW | NE | WSW | ENE | EN | — |
| Initials and Time | AJ 11PM | AJ 11PM | AJ 11PM | AJ 11PM | AJ 11PM | 11pm | 6pm |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | Ø | Ø | Ø | 0 | ~~0~~ | 0 | 0 |
| AM Loading Area (ft) | Ø | Ø | Ø | 0 | ~~0~~ | 0 | 0 |
| AM Pump House Sump (ft) | 7" | 10" | 7" | 1'6" | 2' | 2'6" | 6" |
| Intials and Time | 6AM | 6AM | 6AM | 5AMMD | 5AMMD | 5AMMD | 5AMMD |
| Empty Cement Slab (Initial/Date) | -5/29 | -5/30 | -5/31 | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | 0 | 2'11" | 2'8 |
| PM Pump House Sump (ft) | 0 | 0 | 0 | 0 | 0 | 2'11" | 2'8 |
| Intials and Time | AJ 11PM | AJ 11PM | AJ 11PM | AJ 11PM | AJ 11PM | 11pm | 8pm |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | Ø | Ø | Ø | ~~0~~ | 0 | 0 | 0 |
| Initials and Time | 6AM | 6AM | 6AM | 5AMMD | 5AMMD | 5AMMD | 5AMMD |
| **Manager Verification** | | | | | | | |
| Initials and Time | | | | | | | |

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

YEAR 2022 MONTH 6 WEEK BEGINNING 6-5-22

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

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

YEAR 2022 MONTH 6 WEEK BEGINNING 6-12-22

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 6/12 | Mon 6/13 | Tues 6/14 | Wed 6/15 | Thu 6/16 | Fri 6/17 | Sat 6/18 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | 3mph | 6mph | 6mph | 4mph | 0 | 0 | 14mph |
| Wind Direction | E | SE | SW | ENE | 0 | 0 | E |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | MD 6AM | 6am | 2am |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | 0 | 0 | 0 | 0 | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | MD 2PM | MD 6PM | MD 6PM | MD 8PM | 8pm | AJ 10PM | AJ 10PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AM Loading Area (ft) | 0 | 0 | 0 | 0 | 0 | | 0'10 |
| AM Pump House Sump (ft) | 3'2" | 1'2" | 0'7" | 0'7" | 7' 10" | 4'3 | |
| Intials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | MD 6AM | 6am | 3am |
| Empty Cement Slab (Initial/Date) | — AJ/6/12 | — AJ/6/13 | — AJ/6/14 | — AJ/6/15 | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | / | 0 | 0 | 0 |
| PM Pump House Sump (ft) | 2' | 1' | 1'3" | / | 4 | 0 | 0 |
| Intials and Time | MD 2PM | MD 6PM | MD 6PM | MD 8PM | 8pm | AJ 10PM | AJ 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 | AJ 6AM | AS 6AM | AJ 6AM | AS 6AM | MD 6AM | 6am | 6am |
| **Manager Verification** | | | | | | | |
| Initials and Time | | | | | | | |

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

YEAR 2022 MONTH 6 WEEK BEGINNING 6/19/22

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 6-19 | Mon 6-20 | Tues 6-21 | Wed 6-22 | Thu 6-23 | Fri 6-24 | Sat 6-25 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | 11mph | 7mph | 9mph | 8mph | 0 | 0 | 0 |
| Wind Direction | E | W | E | SW | — | — | — |
| Initials and Time | uc 2am | 3am | 8am | 7am | MD6AM | MD6AM | MD6AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | |
| Wind Speed (mph) | 6mph | 6mph | 10mph | 11mph | 8mph | 8mph | |
| Wind Direction | NNW | NE | SE | E | ESE | W | |
| Initials and Time | AJ 10PM | AJ 10PM | AJ 11PM | AJ 11PM | AJ 11PM | AT 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) | 2.14 | 0 | 4'5 | 0'3 | 3" | 9" | 1'6" |
| Intials and Time | | | | LC | MD6AM | MD6AM | MD6AM |
| 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 | 5" | |
| Intials and Time | AJ 11PM | AJ 11PM | AJ 11PM | AJ 11PM | AJ 11PM | AT 9PM | |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | N | N | N | N | N | N | N |
| Initials and Time | | | | | MD6AM | MD6AM | MD6AM |
| **Manager Verification** | | | | | | | |
| Initials and Time | | | | | | | |

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

YEAR 2022 MONTH 6 WEEK BEGINNING 6-2622

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

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

| Date | Sun 6-26 | Mon 6-27 | Tues 6-28 | Wed 6-29 | Thu 6-30 | Fri 7-1 | Sat 7-2 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | — | — | — |
| Wind Speed (mph) | 5mph | 0 | 0 | 0 | 4mph | 4mph | 7mph |
| Wind Direction | E | 0 | 0 | 0 | ENE | E | ENE |
| Initials and Time | MD 5AM | MD 6AM | MD 6AM | MD 6AM | AJ 6AM | AJ 6AM | AJ 6AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | 10mph | 6mph | 8mph | 4mph | 0 | 0 | 0 |
| Wind Direction | SW | W | NW | E | — | 0 | 0 |
| Initials and Time | uc 6pm | 8pm | 6pm | 8pm | uc 6pm | MD 9PM | MD 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) | 1'3" | 1' | 1" | 2' | 1'11" | 2'3" | 1'6" |
| Intials and Time | MD 5AM | MD 6AM | MD 6AM | MD 6AM | AJ 7AM | AJ 7AM | AJ 7AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | | | | 0 |
| PM Pump House Sump (ft) | 3'2 | 1'3 | 1'6 | 1'12 | 1'8' | 6" | 2" |
| Intials and Time | uc 6pm | uc 6pm | 6pm | 8pm | uc | MD 9PM | MD 9PM |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | N | N | N | N | 0 | 0 | 0 |
| Initials and Time | MD 5PM | MD 6AM | MD 6AM | MD 6AM | AJ 6AM | AJ 6AM | AJ 6AM |
| **Manager Verification** | | | | | | | |
| Initials and Time | | | | | | | |

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

YEAR 2022 MONTH 7 WEEK BEGINNING 7-3-22

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

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

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

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 7-17 | Mon 7-18 | Tues 7-19 | Wed 7-20 | Thu 7-21 | Fri 7-22 | Sat 7-23 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | ✓ | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | 5mph | 7mph | 8mph |
| Wind Direction | — | — | ✓ | — | ENE | ENE | E |
| Initials and Time | 6AM MD | 6AM MD | 6AM MD | 5AM MD | AS 6AM | AS 6AM | AS 6AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | Ø | Ø | Ø | Ø | 0 | Ø | 0 |
| Wind Speed (mph) | 7mph | 6mph | — | 11mph | — | 6 MPH | 5mph |
| Wind Direction | E | NW | — | E | — | SW | W |
| Initials and Time | 6pm | uc/1pm | 7pm | | 8pm | 8PM | 1PM MD |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| AM Loading Area (ft) | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| AM Pump House Sump (ft) | 3" | 1' | 2" | 6" | 0'9" | 1'10" | 1'7" |
| Intials and Time | 6AM MD | 6AM MD | 6AM MD | 5AM MD | AS 7AM | AS 7AM | AS 7AM |
| Empty Cement Slab (Initial/Date) | | | | | — AS/7/21 | — AS/7/22 | — AS/7/23 |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | Ø 1" | Ø | Ø | Ø | Ø | Ø | Ø |
| PM Pump House Sump (ft) | 1'5" | 3'8" | 0'2" | 0'0" | 1'2" | 1" | 3" |
| Intials and Time | uc | | uc | uc | uc 6pm | MD 8PM | MD 1PM |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | N | N | N | N | Ø | Ø | Ø |
| Initials and Time | 6AM MD | 6AM MD | 6AM MD | 5AM MD | AS 6AM | AS 6AM | AS 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 7/24 | Mon 7/25 | Tues 7/26 | Wed 7/27 | Thu 7/28 | Fri 7/29 | Sat 7/30 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | 4mph | 5mph | 3mph | 4mph | — | 9mph | 6mph |
| Wind Direction | ENE | ENE | ENE | E | — | ENE | E |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | MD 6AM | uc 3am | 2am |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | — | 0 | — | — |
| Wind Speed (mph) | 5mph | 0 | 0 | — | 0 | 6mph | 8mph |
| Wind Direction | W | 0 | 0 | — | 0 | ENE | SE |
| Initials and Time | MD 8PM | MD 9PM | MD 9PM | MD 9PM | MD 8PM | AJ 11PM | AJ 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) | 2'2" | 1'11" | 0'10" | 1'5" | 2'6" | 2'1" | |
| Intials and Time | AJ 7AM | AJ 7AM | AJ 7AM | AJ 7AM | MD 6AM | uc 6am | uc 6am |
| Empty Cement Slab (Initial/Date) | — AJ/7/24 | — AJ/7/25 | — AJ/7/26 | — AJ/7/27 | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PM Pump House Sump (ft) | 3" | 1' | 1' | 1' | 6" | 0 | 0 |
| Intials and Time | MD 8PM | MD 9PM | MD 9AM | MD 9PM | MD 8PM | AJ 11PM | AJ 11PM |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | MD 6AM | 6am | 6am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 7/31 | Mon 8/1 | Tues 8/2 | Wed 8/3 | Thu 8/4 | Fri 8/5 | Sat 8/6 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | 0 | 0 | 0 |
| Wind Speed (mph) | 7mph | 0 | 4mph | 5mph | — | — | — |
| Wind Direction | E | — | E | NNE | — | — | — |
| Initials and Time | 2am | 2am | 2am | 1am | 5AM MD | 5AM MD | 5AM MD |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | 4mph | 5mph | 3mph | 8mph | 3 mph | 4mph | — |
| Wind Direction | ENE | ENE | N | E | E | E | — |
| Initials and Time | AJ 11PM | AJ 11PM | AJ 11PM | AJ 11AM | AJ 11PM | 11pm | 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) | 1'5" | 1'3" | 0'3" | | 1' | 3" | 3" |
| Intials and Time | 6am | 6am | 6am | 6am | 5AM MD | 5AM MD | 5AM MD |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PM Pump House Sump (ft) | 0 | 0 | 0 | 0 | 0 | 3'13" | 0' |
| Intials and Time | AJ 11PM | AJ 11PM | AJ 11PM | AJ 11PM | AJ 11PM | 11pm | 11pm |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | 0 | 0 | N | N | N | N | N |
| Initials and Time | 6am | 6am | 6am | 6am | 5AM MD | 5AM MD | 5AM MD |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 8-7 | Mon 8-8 | Tues 8-9 | Wed 8-10 | Thu 8-11 | Fri 8-12 | Sat 8-13 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | — | — | — |
| Wind Speed (mph) | — | — | — | — | 7mph | 3mph | 5mph |
| Wind Direction | — | — | — | — | E | E | E |
| Initials and Time | 5AM MD | 5AM MD | 5AM MD | 5AM MD | AS 6AM | AS 6AM | AS 6AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | — | 10mph | | 0 | 6 | — | — |
| Wind Direction | — | E | | 0 | 0 | — | — |
| Initials and Time | | 7pm | | 9pm | 4pm | MD 8PM | MD 8PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AM Loading Area (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AM Pump House Sump (ft) | 1' | 2'' | 1' | 0 | 2'1" | 3'9" | 1'8" |
| Intials and Time | 5AM MD | 5AM MD | 5AM MD | 5AM MD | AS 7AM | AS 7AM | AS 7AM |
| Empty Cement Slab (Initial/Date) | | | | | — AS/8/11 | — AS/8/12 | — AS/8/13 |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | | | 24 | 0 | 0 | 0 |
| PM Pump House Sump (ft) | 2'5'' | 0'10'' | | 24 | 1' | 1' | 3'' |
| Intials and Time | WE 6pm | 7pm | | 9pm | 9pm | 8PM MD | 8PM MD |
| **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 | 5AM MD | 5AM MD | 5AM MD | 5AM MD | AS 6AM | AS 6AM | AS 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 8/14 | Mon 8/15 | Tues 8/16 | Wed 8/17 | Thu 8/18 | Fri 8/19 | Sat 8/20 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | 4 mph | 3 mph | 3mph | 7mph | 9mph | 7mph | — |
| Wind Direction | E | E | E | ENE | E | E | — |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | 1am | uc 1am | uc 2am |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | — | — | — | — | — | 7mph | 7mph |
| Wind Direction | — | — | — | — | — | E | SSE |
| Initials and Time | MD 8PM | MD 8PM | MD 8PM | MD 8PM | MD 8PM | AJ 11PM | AJ 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) | 1'6" | 1'5" | 1'2" | 1'1" | | 0'3 | |
| Intials and Time | AJ 7AM | AJ 7AM | AJ 7AM | AJ 7AM | uc 6am | uc 6am | 6am |
| Empty Cement Slab (Initial/Date) | — AJ/8/14 | — AJ/8/15 | — AJ/8/16 | — AJ/8/17 | — | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PM Pump House Sump (ft) | 0 3" | 3" | 6' | 0 | 2' | 0 | 0 |
| Intials and Time | MD 8PM | MD 8PM | MD 8PM | MD 8PM | MD 8PM | AJ 11PM | AJ 11PM |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | 6am | 6am | 6am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
1.AM READINGS
2.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 8/21 | Mon 8/22 | Tues 8/23 | Wed 8/24 | Thu 8/25 | Fri 8/26 | Sat 8/27 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | 0 | 0 | — |
| Wind Speed (mph) | — | — | 6mph | 13mph | — | — | — |
| Wind Direction | — | — | W | E | — | — | — |
| Initials and Time | mc 6am | 3am | 6am | 3am | MDSAM | MDSAM | MDSAM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | 5mph | 8 mph | 8mph | 9mph | 7mph | 6mph | — |
| Wind Direction | NNW | E | E | E | E | W | — |
| Initials and Time | AS 11PM | AS 11PM | AS 11PM | AS 11PM | AS 11PM | 6pm | 6pm |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AM Loading Area (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AM Pump House Sump (ft) | 2'11" | 1'5" | 2'5" | | 1' | 6" | 6" |
| Intials and Time | 6am | 6am | 6am | 6am | MDSAM | MDSAM | MDSAM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PM Pump House Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0'2" |
| Intials and Time | AS 11PM | AS 11PM | AS 11PM | AS 11PM | AS 11PM | 6pm | 6pm |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | ~ | ~ | N | | N | N | N |
| Action Taken | ~ | ~ | N | | N | N | N |
| Initials and Time | 6am | 6am | 6am | | MDSAM | MDSAM | MDSAM |
| **Manager Verification** | | | | | | | |
| Initials and Time | | | | | | | |

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

YEAR 2022 MONTH 9 WEEK BEGINNING 8-21-22

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

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

| Date | Sun 8-28 | Mon 8-29 | Tues 8-30 | Wed 8-31 | Thu 9-1 | Fri 9-2 | Sat 9-3 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | 1mph | 1mph | 8mph |
| Wind Direction | — | — | — | — | NNE | N | E |
| Initials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AS 6AM | AS 6AM | AS 6AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | 0 | 0 |
| Wind Speed (mph) | 7mph | 5mph | 7mph | — | — | 5-10mph | — |
| Wind Direction | W | NE | W | — | — | SW | — |
| Initials and Time | 6pm | 7pm | 8pm | 6pm | 6pm | 9PM MD | 9PM MD |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AM Loading Area (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AM Pump House Sump (ft) | 3" | 1' | 1'6" | 3" | 2'3" | 2'1" | 2'6" |
| Intials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AS 7AM | AS 7AM | AS 7AM |
| Empty Cement Slab (Initial/Date) | | | | | — AS/9-1 | — AS/9-2 | — AS/9-3 |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | | 0 | 0 |
| PM Pump House Sump (ft) | 0'1" | 0'3 | — | 0'1" | 0'5" | 3" | 6" |
| Intials and Time | 6pm | 6pm | 6pm | 6pm | | 9PM MD | 9PM MD |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | N | N | N | N | 0 | 0 | 0 |
| Initials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AS 6AM | AS 6AM | AS 6AM |
| **Manager Verification** | | | | | | | |
| Initials and Time | | | | | | | |

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

YEAR 2022 MONTH 9 WEEK BEGINNING 9-4-22

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

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

YEAR 2022 MONTH 9 WEEK BEGINNING 9-11-22

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 9/11 | Mon 9/12 | Tues 9/13 | Wed 9/14 | Thu 9/15 | Fri 9/16 | Sat 9/17 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | 0 | 0 | 0 |
| Wind Speed (mph) | 5mph | 6mph | 5mph | 7mph | — | — | — |
| Wind Direction | W | SW | ESE | W | — | — | — |
| Initials and Time | 1am | 3am | 1am | 2am | MD 5AM | MD 5AM | TMS AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | 6 mph | 5 mph | 5mph | 6mph | 5mph | 6mph | 6 mph |
| Wind Direction | S | SSE | E | E | E | E | SSW |
| Initials and Time | AS 11PM | AS 11PM | AS 11PM | AS 11PM | AS 11PM | 9pm | 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) | 1'3" | 2'1" | 2'1" | | 1' | 1' | 8pt |
| Intials and Time | 6am | 6am | 6am | 6am | MD 5AM | MD 5AM | TMS AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PM Pump House Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0'5" | 0 |
| Intials and Time | AS 10PM | AS 10PM | AS 10PM | AS 10PM | AS 10PM | 9pm | 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 | 6am | 6am | 6am | 6am | MD 5AM | MD 5AM | SAM TM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 9 WEEK BEGINNING 9-21-22

BIENT AIR WIND SPEED/DIRECTION (Initials & Time)
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 9-18 | Mon 9-19 | Tues 9-20 | Wed 9-21 | Thu 9-22 | Fri 9-23 | Sat 9-24 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | Ø | 0 | 0 | Ø | Ø | Ø | Ø |
| Wind Speed (mph) | — | — | — | — | 6mph | 4mph | 5mph |
| Wind Direction | — | — | — | — | E | ENE | ENE |
| Initials and Time | MD 5AM | TWS 7AM | TWS 6AM | MD 5AM | AS 6AM | AS 6AM | AS 6AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | Ø | Ø |
| Wind Speed (mph) | — | — | 0 | 8mph | — | Ø | Ø |
| Wind Direction | — | — | — | W | — | Ø | Ø |
| Initials and Time | 6pm | 6pm | T | 9pm | 9pm | 9PM MD | 8PM MD |
| **Sump Levels** | | | | | | | |
| M Cement Slab Sump (ft) | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| AM Loading Area (ft) | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| AM Pump House Sump (ft) | 1' | 3ft | 1ft | 1' | 1'3" | 2'1" | 2'3" |
| Intials and Time | MD 5AM | TWS 7AM | TWS 6AM | MD 5AM | AS 7AM | AS 7AM | AS 7AM |
| Empty Cement Slab (Initial/Date) | | | | | — AS/9-22 | — AS/9-23 | — AS/9-24 |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | Ø | Ø | | 3'2" | 0'3" | Ø | Ø |
| PM Pump House Sump (ft) | 0'5" | 0'3" | 0'10" | | | 0'6" | 0'6" |
| Intials and Time | 7pm | 7pm | 7pm | 7pm | 9pm | 9PM MD | 8PM MD |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | N | N | N | N | Ø | Ø | Ø |
| Initials and Time | MD 5AM | TWS 7AM | TWS 6AM | MD 5AM | AS 6AM | AS 6AM | AS 6AM |
| **nager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 10 WEEK BEGINNING 10-2-22

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

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

YEAR 2022 MONTH 9 WEEK BEGINNING 9-25-22

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

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

| Date | Sun 9/25 | Mon 9/26 | Tues 9/27 | Wed 9/28 | Thu 9/29 | Fri 9/30 | Sat 10/1 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| Wind Speed (mph) | 5mph | 7mph | 6mph | 7mph | 8mph | 9mph | 5mph |
| Wind Direction | ENE | ENE | E | E | E | SW | E |
| Initials and Time | AJ 6AM | AJ 6AM | AS 6AM | AJ 6AM | lam | lam | AJ 6AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| Wind Speed (mph) | — | — | — | — | — | 11mph | — |
| Wind Direction | — | — | — | — | — | E | — |
| Initials and Time | MD 9PM | MD9PM | MD9PM | MD9PM | MD9PM | 7pm | 7PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| AM Loading Area (ft) | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| AM Pump House Sump (ft) | 2'2" | 2'3" | 1'10" | 2'4" | 0'3" | 2'5" | 2'9" |
| Intials and Time | AJ 7AM | AJ 7AM | AS 7AM | AJ 7AM | uc 7AM | 7am. | AJ 7AM |
| Empty Cement Slab (Initial/Date) | — AJ/9/25 | — AJ/9/26 | — AJ/9/27 | — AJ/9/28 | | | — AJ/10/1 |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | Ø | Ø | Ø | Ø | Ø | 0 | Ø |
| PM Pump House Sump (ft) | Ø | Ø | 6" | 6" | Ø | 0'3 | Ø |
| Intials and Time | MD 9PM | MD9PM | MD9PM | MD9PM | MD9PM | uc 7pm | 7PM |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | Ø | Ø | Ø | Ø | ✓ | ✓ | Ø |
| Initials and Time | AJ 6AM | AJ 6AM | AS 6AM | AJ 6AM | 6am | 6am | AS 6am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 10 WEEK BEGINNING 10.9-22

BIENT AIR WIND SPEED/DIRECTION (Initials & Time)
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 10-9 | Mon 10-10 | Tues 10-11 | Wed 10-12 | Thu 10-13 | Fri 10-14 | Sat 10-15 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | — |
| Wind Speed (mph) | — | 0 6 | 0 | — | 3mph | 0 | — |
| Wind Direction | — | 0 0 | — | — | NE | — | — |
| Initials and Time | MD 5AM | MD 5AM AD 1am | MD 5AM | MD 5AM | AT 5AM | AD 2am | AD 4am |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | 5mph | 4mph | 5mph | 5mph | 5mph | — | — |
| Wind Direction | ENE | ENE | WNW | NNW | WNW | — | — |
| Initials and Time | AJ 11PM | AJ 11PM | AJ 11PM | AJ 11PM | AJ 11PM | 8pm | 8pm |
| **Sump Levels** | | | | | | | |
| M 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) | 6" | 0 | 0 | 0 | 2'5" | 0 | — |
| Intials and Time | MD 5AM | MD 5AM AD 1am | MD 5AM | MD 5AM | AT 5AM | AD 2am | AD 4am |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PM Pump House Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Intials and Time | AJ 10PM | AJ 10PM | AJ 10PM | AJ 10PM | AJ 10PM | 8pm | 8pm |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | 0 | 0 | 0 | 0 | 0 | 0 | — |
| Initials and Time | MD 5AM | MD 5AM AD 1am | MD 5AM | MD 5AM | AT 5AM | AD 2am | AD 4am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 10/16 | Mon 10/17 | Tues 10/18 | Wed 10/19 | Thu 10/20 | Fri 10/21 | Sat 10/22 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | 0 | — | — | — | — | — | — |
| Wind Speed (mph) | 0 | — | — | — | 5mph | 6mph | 5mph |
| Wind Direction | 0 | — | — | — | E | E | ESE |
| Initials and Time | AD 1am | AD 2am | AD 2am | AD 1am | AS 6AM | AS 6AM | AS 6AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | 5-10mph | 0 | — | — | 0 | 0 | 5 |
| Wind Direction | E | 0 | — | — | 0 | 0 | W |
| Initials and Time | MD 9PM | MD 8PM | MD 8PM | MD 8PM | MD 8PM | AD 8pm | AD 8pm |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | — | — | — | — | — | — |
| AM Loading Area (ft) | 0 | — | — | — | — | — | — |
| AM Pump House Sump (ft) | 3'9" | 1'7" | 2'6" | 5" | — | 1'8" | 2'11" |
| Intials and Time | AD 1am | AD 1am | AD 2am | AD 1am | AS 7AM | AS 7AM | AS 7AM |
| Empty Cement Slab (Initial/Date) | | | | | — AS/10/20 | — AS/10/21 | — AS/10/22 |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PM Pump House Sump (ft) | 6" | 0 | 6" | 6" | 6" | 4" | 5" |
| Intials and Time | MD 9PM | MD 8PM | MD 8PM | MD 8PM | MD 8PM | AD 8pm | AD 8pm |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | 0 | — | — | — | Ø | Ø | Ø |
| Initials and Time | AD 1am | AD 2am | AD 2am | AD 1am | AS 6AM | AS 6AM | AS 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 10-23 | Mon 10-24 | Tues 10-25 | Wed 10-26 | Thu 10-27 | Fri 10-28 | Sat 10-29 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | 0 | 0 | 0 |
| Wind Speed (mph) | 8mph | 10mph | 3mph | 3mph | — | — | — |
| Wind Direction | W | WNW | SE | ENE | — | — | — |
| Initials and Time | AD 5am | AS 6AM | AS 6AM | AS 6AM | MD 5AM | MD 5AM | MD 5AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | — | 0 | — | — | — |
| Wind Speed (mph) | 6 | 0 | — | — | — | 3mph ~~5mph~~ | 3mph |
| Wind Direction | W | 0 | — | — | — | NE ~~NENE~~ | SW |
| Initials and Time | AD 6pm | AD 8pm | AD 6pm | AD 7pm | AD 8pm | AS 11PM | AS 11PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | Ø | Ø | Ø | 0 | 0 | 0 |
| AM Loading Area (ft) | 0 | Ø | Ø | Ø | 0 | 0 | 0 |
| AM Pump House Sump (ft) | 8" | 1'8" | 2'9" | 2'11" | 8" | 1'2" | 2' |
| Intials and Time | AD 5am | AS 7AM | AS 7AM | AS 7AM | MD 5AM | MD 5AM | MD 5AM |
| Empty Cement Slab (Initial/Date) | | — AS/10/24 | — AS/10/25 | — AS/10/26 | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 8" | 8" | 0' | 0" | Ø | Ø |
| PM Pump House Sump (ft) | 5" | 2'3" | 2'3" | 7" | 6" | Ø | Ø |
| Intials and Time | AD 6pm | AD 8pm | AD 8pm | AD 7pm | AD 8pm | AS 10PM | AS 10PM |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | N | Ø | Ø | Ø | 0 | 0 | 0 |
| Initials and Time | AD 5am | AS 6AM | AS 6AM | AS 6AM | MD 5AM | MD 5AM | MD 5AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
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 10-30 | Mon 10-31 | Tues 11-1 | Wed 11-2 | Thu 11-3 | Fri 11-4 | Sat 11-5 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | – | – |
| Wind Speed (mph) | – | – | – | – | 0 | 8 | – |
| Wind Direction | – | – | – | – | 0 | SW | – |
| Initials and Time | MD 5AM | MD 5AM | MD 5AM | MD 5AM | AD 3am | AD 3am | AD 2am |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | 3mph | 5mph | 5mph | 7mph | 4mph | 6mph | – |
| Wind Direction | ESE | SE | SSE | SSW | SW | WSW | – |
| Initials and Time | AS 11PM | AS 11PM | AS 11PM | AS 11PM | AS 11PM | MD 9PM | MD 9PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | 0 | 0 | 0 | 0 | – | – |
| AM Loading Area (ft) | 0 | 0 | 0 | 0 | 0 | – | – |
| AM Pump House Sump (ft) | 1' | 1'2" | 0 | 0 | 0 | – | – |
| Intials and Time | MD 5AM | MD 5AM | MD 5AM | MD 5AM | AD 2am | AD 3am | AD 2am |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PM Pump House Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Intials and Time | AS 10PM | AS 10PM | AS 10PM | AS 10PM | AS 10PM | MD 9PM | MD 9PM |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | N | N | N | N | N | N | N |
| Initials and Time | MD 5AM | MD 5AM | MD 5AM | MD 5AM | AD 3am | AD 3am | AD 2am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 11-6 | Mon 11-7 | Tues 11-8 | Wed 11-9 | Thu 11-10 | Fri 11-11 | Sat 11-12 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | 2mph | 3mph | 5mph |
| Wind Direction | — | — | — | — | WNW | W | ENE |
| Initials and Time | AD 3am | AD 2pm | AD 2am | AD 3am | AS 6AM | AS 6AM | AS 6AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | — | — |
| Wind Speed (mph) | — | — | — | / | / | — | — |
| Wind Direction | — | — | — | / | / | — | — |
| Initials and Time | MD9PM | MD9PM | MD10PM | MD9PM | MD9PM | AD 8pm | AD 6pm |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | — | — | — | — | 0 | Ø | Ø |
| AM Loading Area (ft) | — | — | — | — | Ø | Ø | Ø |
| AM Pump House Sump (ft) | — | 2" | 4" | 1'10" | 3'0" | 3'5" | 2'10" |
| Intials and Time | AD 3am | AD 2pm | AD 2am | AD 3am | AS 6AM | AS 6AM | AS 6AM |
| Empty Cement Slab (Initial/Date) | | | | | — AS/11/10 | — AS/11/11 | — AS/11/11 |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | 0 | — | — |
| PM Pump House Sump (ft) | 0 | 0 | 1'6" | 0 | 6" | — | 1'8" |
| Intials and Time | MD9PM | MD9PM | MD10PM | MD 9PM | MD 9PM | AD 8pm | AD 6pm |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | N | N | N | N | Ø | Ø | Ø |
| Initials and Time | AD 8am | AD 2am | AD 2am | AD 3am | AS 7AM | AS 7AM | AS 7AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 11/13 | Mon 11/14 | Tues 11/15 | Wed 11/16 | Thu 11/17 | Fri 11/18 | Sat 11/19 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | 0 |
| Wind Speed (mph) | 8mph | 5mph | 10mph | 3mph | 4ph | — | — |
| Wind Direction | ENE | WSW | W | ENE | SE | — | — |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | 3am | AD 7pm | MDSAM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | 8 | 6 | — | — | 4mph | 3mph |
| Wind Direction | — | W | W | — | — | ENE | ENE |
| Initials and Time | AD 7pm | AD 8pm | AD 7pm | AD 7pm | AD 7pm | AJ 11PM | AJ 11PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | Ø | Ø | Ø | Ø | Ø | Ø | 0 |
| AM Loading Area (ft) | Ø | Ø | Ø | Ø | Ø | Ø | 0 |
| AM Pump House Sump (ft) | 3'11" | 2'3" | 2'10" | 3'2" | 3'1" | | 1' |
| Intials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | we 6am | 6am | MDSAM |
| Empty Cement Slab (Initial/Date) | — AJ/11/13 | — AJ/11/14 | — AJ/11/15 | — AJ/11/16 | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | — | — | 0 | — | — | Ø | Ø |
| PM Pump House Sump (ft) | Ø6" | 9" | 0'1" | — | 6" | Ø | Ø |
| Intials and Time | AD 7pm | AD 8pm | AD 7pm | AD 7pm | AD 7pm | AJ 10PM | AJ 10PM |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | Ø | Ø | Ø | Ø | Ø | Ø | 0 |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | we 6am | 6am | MDSAM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 11-20 | Mon 11-21 | Tues 11-22 | Wed 11-23 | Thu 11-24 | Fri 11-25 | Sat 11-26 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | — | — | — | — | 10 | 0 | — |
| Wind Direction | — | — | — | — | W | 0 | — |
| Initials and Time | MD 5AM | MD 5AM | MD 5AM | MD 5AM | AD 2am | AD 1am | AD 1am |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | 3 mph | 3mph | 3mph | 8mph | 3mph | — | — |
| Wind Direction | E | ENE | ENE | WNW | ENE | — | — |
| Initials and Time | AS 11PM | AS 11PM | AS 11PM | AS 11PM | AS 11PM | MD 6PM | MD 9PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | 0 | 0 | 0 | 0 | — | — |
| AM Loading Area (ft) | 0 | 0 | 0 | 0 | 0 | — | — |
| AM Pump House Sump (ft) | 2' | 2' | 2' | 1'6" | 6" | — | — |
| Intials and Time | MD 5AM | MD 5AM | MD 5AM | MD 5AM | AD 2am | AD 1am | AD 1am |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PM Pump House Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Intials and Time | AS 10PM | AS 10PM | AS 10PM | AS 10PM | AS 10PM | MD 6PM | MD 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 | MD 5AM | MD 5AM | MD 5AM | MD 5AM | AD 2am | AD 1am | AD 1am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 11-27 | Mon 11-28 | Tues 11-29 | Wed 11-30 | Thu 12-1 | Fri 12-2 | Sat 12-3 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | 10 | 5 | — | — | 8mph | 6mph | 8mph |
| Wind Direction | N | W | — | — | ENE | S | ENE |
| Initials and Time | AD 1am | AD 1am | AD 2am | AD 1am | AS 5AM | AS 5AM | AS 5AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | — | — |
| Wind Speed (mph) | — | — | 5mph | — | — | — | — |
| Wind Direction | — | — | N | — | — | — | — |
| Initials and Time | MD 9PM | MD 9PM | AT 8pm | MD 9PM | MD 9PM | AD 8pm | AD 7pm |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | — | — | — | — | — | — | — |
| AM Loading Area (ft) | — | — | — | — | 0 | 0 | 0 |
| AM Pump House Sump (ft) | 2' | 1'2" | 0'2" | — | 1'5" | 2'7" | 3'10" |
| Intials and Time | AD 1am | AD 1am | AD 2am | AD 1am | AS 6AM | AS 6AM | AS 6AM |
| Empty Cement Slab (Initial/Date) | | | | | — AS/12/1 | — AS/12/2 | — AS/12/3 |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | 0 | — | — |
| PM Pump House Sump (ft) | 0 | 0 | 0 | 6" | 1'6" | — | 1' |
| Intials and Time | MD 9PM | MD 9PM | AT 8pm | MD 9PM | MD 9PM | AD 8pm | AD 7pm |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | — | — | — | — | 0 | 0 | 0 |
| Initials and Time | AD 1am | AD 1am | AD 2am | AD 1am | AS 6AM | AS 6AM | AS 6AM |
| **Manager Verification** | | | | | | | |
| Initials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A.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 12/4 | Mon 12/5 | Tues 12/6 | Wed 12/7 | Thu 12/8 | Fri 12/9 | Sat 12/10 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | 0 | 0 | 0 |
| Wind Speed (mph) | 7mph | 3mph | 3mph | 6mph | — | — | — |
| Wind Direction | ENE | SE | SSE | E | — | — | — |
| Initials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM | MDSAM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | 6mph | 8mph |
| Wind Direction | — | — | — | — | — | WSW | ENE |
| Initials and Time | AD 7pm | AD 8pm | AD 8pm | AD 7pm | AD 7pm | AS 11PM | AS 11PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | — | — | — | — | — | — | — |
| AM Loading Area (ft) | ∅ | ∅ | ∅ | ∅ | — | — | — |
| AM Pump House Sump (ft) | 1'11" | 3'7" | 1'1" | 1'7" | 1'8" | 1' | 1' |
| Intials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM | MDSAM |
| Empty Cement Slab (Initial/Date) | — AS/12/4 | — AS/12/5 | — AS/12/6 | — AS/12/7 | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | .1' | 0' | — | 1' | — | ∅ | ∅ |
| PM Pump House Sump (ft) | 1' | 0' | 1½ | 0" | — | ∅ | ∅ |
| Intials and Time | AD 7pm | AD 8pm | 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 | ∅ | ∅ | ∅ | ∅ | 0 | 0 | 0 |
| Initials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM | MDSAM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

BIENT 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 12-11 | Mon 12-12 | Tues 12-13 | Wed 12-14 | Thu 12-15 | Fri 12-16 | Sat 12-17 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | – | – | – |
| Wind Speed (mph) | – | – | – | – | 15 | – | – |
| Wind Direction | – | – | – | – | W | – | – |
| Initials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 1am | AD 2am | AD 5am |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | Ø | Ø | Ø | Ø | Ø | | |
| Wind Speed (mph) | 6mph | 5mph | 13mph | 7mph | 10 mph | | |
| Wind Direction | ESE | W | WNW | W | W | | |
| Initials and Time | AS 11PM | AS 11PM | AS 11PM | AS 11PM | AS 11PM | | |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | 0 | 0 | 0 | – | – | – |
| AM Loading Area (ft) | 0 | 0 | 0 | 0 | – | – | – |
| AM Pump House Sump (ft) | 1' | 1'3" | 2' | 1' | – | 3" | – |
| Intials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 1am | AD 2am | AD 5am |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | Ø | Ø | Ø | Ø | Ø | | |
| PM Pump House Sump (ft) | Ø | Ø | Ø | Ø | Ø | | |
| Intials and Time | AS 10PM | AS 10PM | AS 10PM | AS 10PM | AS 10PM | | |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | 0 | 0 | 0 | 0 | – | – | – |
| Initials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 1am | AD 2am | AD 5am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 12-18 | Mon 12-19 | Tues 12-20 | Wed 12-21 | Thu 12-22 | Fri 12-23 | Sat 12-24 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | – | – | – | – | – | – | – |
| Wind Speed (mph) | – | – | – | – | 2mph | 3mph | 2mph |
| Wind Direction | – | – | – | – | SW | ENE | NE |
| Initials and Time | AD 2am | AD 1am | AD 1am | AD 1am | AS 6AM | AS 6AM | AS 6AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | 0 | – | – |
| Wind Speed (mph) | – | – | – | – | – | – | – |
| Wind Direction | – | – | – | – | – | – | – |
| Initials and Time | MD 8PM | MD 8PM | MD 7PM | MD 9PM | MD 7PM | AD 8pm | AD 6PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | – | – | – | – | 0 | Ø | Ø |
| AM Loading Area (ft) | – | – | – | – | Ø | Ø | Ø |
| AM Pump House Sump (ft) | – | – | – | – | Ø | 1'4" | 2'4" |
| Intials and Time | AD 2am | AD 1am | AD 1am | AD 1am | AS 6AM | AS 7AM | AS 7AM |
| Empty Cement Slab (Initial/Date) | | | | | – AS/12/22 | – AS/12/23 | – AS/12/24 |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | – | – | – | – | | – | – |
| PM Pump House Sump (ft) | 2' | 2" | – | 4" | 2" | 2' | – |
| Intials and Time | MD 8PM | MD 8PM | MD 7PM | MD 9PM | MD 7PM | AD 8pm | AD 6PM |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | N | N | N | N | Ø | Ø | Ø |
| Initials and Time | AD 2am | AD 1am | AD 1am | AD 1am | AS 6AM | AS 6AM | AS 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

| Date | Sun 12/25 | Mon 12/26 | Tues 12/27 | Wed 12/28 | Thu 12/29 | Fri 12/30 | Sat 12/31 |
|---|---|---|---|---|---|---|---|
| **Ambient Air H2S (AM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | Ø | Ø | Ø |
| Wind Speed (mph) | 3mph | 4mph | 8mph | 4mph | 5-10mph | 5mph | 5mph |
| Wind Direction | ENE | E | ENE | SSW | E | E | E |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | MD5AM | MD5AM | MD5AM |
| **Ambient Air H2S (PM)** | | | | | | | |
| H2S Reading (ppm) | — | — | — | — | — | — | — |
| Wind Speed (mph) | 22 | — | — | — | 6 | 5mph | 6mph |
| Wind Direction | W | — | — | — | W | E | E |
| Initials and Time | AD 8pm | AD 8pm | AD 8pm | AD 9pm | AD 7pm | AJ 11PM | AJ 11PM |
| **Sump Levels** | | | | | | | |
| AM Cement Slab Sump (ft) | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| AM Loading Area (ft) | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| AM Pump House Sump (ft) | 1'2" | Ø | 1'10" | | 1'6" | 1' | 1'6" |
| Intials and Time | AJ 7AM | AJ 7AM | AJ 7AM | AJ 7AM | MD 5AM | MD5AM | MD5AM |
| Empty Cement Slab (Initial/Date) | — AJ/12/25 | — AJ/12/26 | — AJ/12/27 | — AJ/12/28 | | | |
| **4 PM EMPTY THE SUMPS** | | | | | | | |
| PM Loading Area Sump (ft) | — | — | — | — | — | Ø | Ø |
| PM Pump House Sump (ft) | 1'3" | — | — | — | — | Ø | Ø |
| Intials and Time | AD 8pm | AD 8pm | AD 8pm | AD 9pm | AD 7pm | AJ 10PM | AJ 10PM |
| **Stormwater Control** | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| Action Taken | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | MD5AM | MD5AM | MD5AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2019 MONTH 1 WEEK BEGINNING 1-22

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

| Date | Sun 1-2 | Mon 1-3 | Tues 1-4 | Wed 1-5 | Thu 1-6 | Fri 1-7 | Sat 1-8 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | E | W | W | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Cloudy | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | — | — | — | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | W | W | W | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Cloudy | Clear | Clear | Clear | Clear |
| H2S Readings | — | — | — | — | — | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | oil | oil | |
| 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 | Clear | clear | grey | |
| 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 | — | — | — | — | — | — | |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | clear | grey | |
| 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 | — | — | — | — | — | — | |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | grey | |
| 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 2022 MONTH _____ WEEK BEGINNING 1-9-22

**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

| Date | Sun 1-9 | Mon 1-10 | Tues 1-11 | Wed 1-12 | Thu 1-13 | Fri 1-14 | Sat 1-15 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | clear | clear | clear | clear | clear | clear | clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **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) | 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 |
| Location (N, S, E, W) | E | | E | | W | W | W |
| Wind Speed | — | | — | | — | — | — |
| Wind Direction (N, S, E, W) | — | | — | | — | — | — |
| Overflow (brown, black, clear) | Black | | Black | | Clear | Clear | Clear |
| H2S Readings | 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 | | W | W | W |
| Wind Speed | — | — | — | | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | | — | — | — |
| Overflow (brown, black, clear) | Black | Black | Black | | Clear | Clear | Clear |
| H2S Readings | — | 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 | — | — | — | | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | | — | — | — |
| Overflow (brown, black, clear) | Black | Black | Black | | 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 2022 MONTH / WEEK BEGINNING 1-16-22

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 1-16 | Mon 1-17 | Tues 1-18 | Wed 1-19 | Thu 1-20 | Fri 1-21 | Sat 1-22 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| 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) | Clear | Clear | Clear | Clear | | Clear | Clear |
| H2S Readings | — | — | — | — | | — | — |
| 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 | | W | W |
| Wind Speed | — | — | — | — | | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | | Clear | Clear |
| H2S Readings | — | — | — | — | | — | — |
| Bleach Added? (Y or N) | N | N | N | N | | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | W | W | E | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | W | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | — | — | — | — | — | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **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 | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | — | — | — | — | — | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | — | — | — | — | — | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 1 WEEK BEGINNING 1-23-22

**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 1/23 | Mon 1/24 | Tues 1/25 | Wed 1/26 | Thu 1/27 | Fri 1/28 | Sat 1/29 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | W | W | W | E | E |
| Wind Speed | — | — | 8 | S | 20 | — | — |
| Wind Direction (N, S, E, W) | — | — | W | W | W | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | — | — | Clear | — |
| H2S Readings | — | — | — | — | — | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | SN | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | W | E | W | E | E |
| Wind Speed | — | — | S | — | 5 | — | — |
| Wind Direction (N, S, E, W) | — | — | W | — | W | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | — | — | — | — |
| H2S Readings | — | — | — | — | — | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | oil | oil | oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | gray | gray | 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 | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | gray | gray | 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) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | gray | gray | 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 2022 MONTH 1 WEEK BEGINNING 1-30-22

**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 1-30 | Mon 1-31 | Tues 2-1 | Wed 2-2 | Thu 2-3 | Fri 2-4 | Sat 2-5 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | — | clear | clear | clear | clear | clear | clear |
| H2S Readings | — | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | — | clear | clear | clear | clear | clear | clear |
| H2S Readings | — | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | | Oil | Oil | Oil |
| Location (N, S, E, W) | N | E | E | | W | W | W |
| Wind Speed | — | — | — | | 5 | — | — |
| Wind Direction (N, S, E, W) | — | — | — | | SW | — | — |
| Overflow (brown, black, clear) | — | clear | clear | | Clear | Gray | Clear |
| H2S Readings | 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 | | W | W | W |
| Wind Speed | — | — | — | | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | | — | — | — |
| Overflow (brown, black, clear) | — | — | — | | Clear | Gray | Clear |
| H2S Readings | — | — | 0 | | — | — | — |
| Bleach Added? (Y or N) | N | 0 | 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 | — | — | — | | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | | — | — | — |
| Overflow (brown, black, clear) | — | — | — | | Clear | Gray | Clear |
| H2S Readings | — | — | — | | — | — | — |
| 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 2-6 | Mon 2-7 | Tues 2-8 | Wed 2-9 | Thu 2-10 | Fri 2-11 | Sat 2-12 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | W | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | clear | clear | clear | clear | clear | Clear | clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | W | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | clear | clear | Clear | clear | clear | clear | clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | W | W | E | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, 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 | 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 | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, 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 | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | W | E | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, 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 | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 2 WEEK BEGINNING 2-13-21

**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

| Date | Sun 2/13 | Mon 2/14 | Tues 2/15 | Wed 2/16 | Thu 2/17 | Fri 2/18 | Sat 2/19 |
|---|---|---|---|---|---|---|---|
| **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 | — | — | S | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | W | — | — | — | — |
| Overflow (brown, black, clear) | Gray | Gray | — | — | — | Gray | Gray |
| H2S Readings | — | — | — | — | — | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | W | W | W | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Gray | Gray | — | — | — | Gray | Gray |
| H2S Readings | — | — | — | — | — | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | oil | oil | Oil |
| Location (N, S, E, W) | 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 | 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 | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| 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 |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | oil | oil | oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | clear | 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 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

**H2S**
A.NOTE H2S READINGS

| D | Sun 2-20 | Mon 2-21 | Tues 2-22 | Wed 2-23 | Thu 2-24 | Fri 2-25 | Sat 2-26 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | |
| Location (N, S, E, W) | W | E | E | E | E | E | |
| Wind Speed | — | 10mph | 2-5 | 1-2 | — | — | |
| Wind Direction (N, S, E, W) | — | E | E | S | — | — | |
| Overflow (brown, black, clear) | Gray | Gray | Gray | Gray | Gray | clear | |
| H2S Readings | — | — | ~~X~~ N | ~~X~~ N | ~~X~~ N | 0 | |
| Bleach Added? (Y or 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 | E | E | |
| Wind Speed | — | S-W | 2-5 | 1-2 | — | — | |
| Wind Direction (N, S, E, W) | — | E | E | S | — | — | |
| Overflow (brown, black, clear) | Gray | Gray | Gray | Gray | Gray | clear | |
| H2S Readings | — | ~~X~~ N | ~~X~~ N | ~~X~~ N | ~~X~~ N | 0 | |
| Bleach Added? (Y or N) | N | | | | | N | |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | oil | oil | oil | oil | oil | 27° | oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | S | S | — |
| Wind Direction (N, S, E, W) | — | — | — | — | W | W | — |
| Overflow (brown, black, clear) | Black | Black | Black | grey | 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 | — | — | — | — | W | W | — |
| Wind Direction (N, S, E, W) | — | — | — | — | W | W | — |
| Overflow (brown, black, clear) | Black | Black | Black | Black | clear | Black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | oil | Oil | oil | oil | oil | oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | S | S | — |
| Wind Direction (N, S, E, W) | — | — | — | — | W | W | — |
| Overflow (brown, black, clear) | Black | Black | Black | Black | clear | Black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

| D | Sun 2/27 | Mon 2/28 | Tues 3/1 | Wed 3/2 | Thu 3/3 | Fri 3/4 | Sat 3/5 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| 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 | Black | Black | | |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | | |
| Bleach Added? (Y or N) | N | N | N | N | N | | |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | | |
| Location (N, S, E, W) | E | E | E | E | E | | |
| Wind Speed | — | — | — | — | — | | |
| Wind Direction (N, S, E, W) | — | — | E | — | — | | |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | | |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | | |
| Bleach Added? (Y or N) | N | N | N | N | N | | |
| **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 | 4 | 4 | — | — | — | — | — |
| Wind Direction (N, S, E, W) | W | W | — | — | — | — | — |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | 0 | E | E | E | E |
| Wind Speed | 4 | 2 | — | 0 | — | — | — |
| Wind Direction (N, S, E, W) | W | SW | — | — | — | — | — |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | Black |
| H2S Readings | 0 | 0 | | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 3 | — | — | — | — | — | — |
| 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 2022 MONTH 3 WEEK BEGINNING 3-6-22

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

| Date | Sun 03/06 | Mon 03/07 | Tues 03/08 | Wed 03/09 | Thu 03/10 | Fri 03/11 | Sat 03/12 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | | | | | | Oil | |
| Location (N, S, E, W) | | | | | | E | |
| Wind Speed | | | | | | — | |
| Wind Direction (N, S, E, W) | | | | | | — | |
| Overflow (brown, black, clear) | | | | | | Clear | |
| H2S Readings | | | | | | 0 | |
| Bleach Added? (Y or N) | | | | | | N | |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | | | | | | Oil | |
| Location (N, S, E, W) | | | | | | E | |
| Wind Speed | | | | | | — | |
| Wind Direction (N, S, E, W) | | | | | | — | |
| Overflow (brown, black, clear) | | | | | | Clear | |
| H2S Readings | | | | | | 0 | |
| Bleach Added? (Y or N) | | | | | | N | |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | |
| Location (N, S, E, W) | E | E | E | E | E | E | |
| Wind Speed | — | — | — | — | — | — | |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | |
| Bleach Added? (Y or N) | N | N | N | N | N | N | |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | 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 | BLACK | BLACK | Black | Black | Black | |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | |
| Bleach Added? (Y or N) | N | N | N | N | N | N | |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | |
| Location (N, S, E, W) | E | E | E | E | E | E | |
| 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 | |
| Bleach Added? (Y or N) | N | N | N | N | N | N | |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

**H2S**
A. NOTE H2S READINGS

| | Sun 3-13 | Mon 3-14 | Tues 3-15 | Wed 3-16 | Thu 3-17 | Fri 3-18 | Sat 3-19 |
|---|---|---|---|---|---|---|---|
| **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 | E | — | — | 5-7 | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | E | — | — | — |
| Overflow (brown, black, clear) | — | — | black | black | black | black | Black |
| H2S Readings | — | — | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | 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 | — | — | — | S | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | E | — | — | — |
| Overflow (brown, black, clear) | Black | — | black | black | black | Black | Black |
| H2S Readings | 0 | — | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | Y | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | | | | oil | oil | oil | oil |
| Location (N, S, E, W) | | | | E | E | E | E |
| 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 |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | | | | oil | oil | oil | oil |
| Location (N, S, E, W) | | | | E | E | E | E |
| 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 |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | | | | oil | oil | oil | oil |
| Location (N, S, E, W) | | | | E | E | E | E |
| 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 |

# 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 03/20 | Mon 03/21 | Tues 03/22 | Wed 03/23 | Thu 03/24 | Fri 03/25 | Sat 03/26 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| 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 | | | 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 | E | 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 |
| 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 | 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 |
| **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 | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | SW | — | — | — |
| Overflow (brown, black, clear) | Black | Black | Black | Black | | clear | clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | oil | oil | oil | oil | oil | oil | oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Black | Black | Black | Black | | clear | clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | Y | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 3 WEEK BEGINNING 3-27-22

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

| Date | Sun 3-27 | Mon 3-28 | Tues 3-29 | Wed 3-30 | Thu 3-31 | Fri 4-1 | Sat 4-2 |
|---|---|---|---|---|---|---|---|
| **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 | — | — | 7 | 10 | — | — | — |
| Wind Direction (N, S, E, W) | — | — | SW | W | — | — | — |
| Overflow (brown, black, clear) | clear | clear | clear | clear | clear | Grey | Grey |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | 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 | — | — | — | 10 | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | W | — | — | — |
| Overflow (brown, black, clear) | clear | clear | clear | clear | clear | Grey | Grey |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | Y | 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 | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | clear | clear | clear | clear | clear | clear | clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **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 | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | clear | clear | clear | clear | clear | clear | clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | oil | oil | oil | oil | oil | oil | oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | clear | clear | clear | clear | clear | clear | clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

| Date | Sun 4.3 | Mon 4.4 | Tues 4.5 | Wed 4.6 | Thu 4.7 | Fri 4.8 | Sat 4.9 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | | | Oil | Oil | | |
| Location (N, S, E, W) | E | | | E | | | |
| Wind Speed | — | | | — | | | |
| Wind Direction (N, S, E, W) | — | | | — | | | |
| Overflow (brown, black, clear) | Black | | | Black | | | |
| H2S Readings | 0 | | | 0 | | | |
| Bleach Added? (Y or N) | N | | | N | | | |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | | | Oil | | | |
| Location (N, S, E, W) | E | | | E | | | |
| Wind Speed | — | | | — | | | |
| Wind Direction (N, S, E, W) | — | | | — | | | |
| Overflow (brown, black, clear) | Black | | | Black | | | |
| H2S Readings | 0 | | | 0 | | | |
| Bleach Added? (Y or 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 | E | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **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 | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | yes | yes | N | Y | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 4-10 WEEK BEGINNING 4-10 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

| Date | Sun 4-10 | Mon 4-11 | Tues 4-12 | Wed 4-13 | Thu 4-14 | Fri 4-15 | Sat 4-16 |
|---|---|---|---|---|---|---|---|
| **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 | Black | Black | Black | Black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | Y | Y | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | oil | oil | oil | oil | oil | oil | oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | – | – | – | – | – | – | 5 |
| Wind Direction (N, S, E, W) | S | – | – | – | – | – | 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 | Y | Y | Y | 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 | – | – | E |
| Wind Speed | – | – | 12 | – | – | – | – |
| Wind Direction (N, S, E, W) | – | – | W | – | – | – | – |
| Overflow (brown, black, clear) | Black | Clear | – | – | Black | Black | Black |
| H2S Readings | 0 | 0 | – | – | – | – | – |
| Bleach Added? (Y or 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 | – | – | 12 | – | 0 | 0 | 0 |
| Wind Direction (N, S, E, W) | – | – | W | – | 0 | 0 | 0 |
| Overflow (brown, black, clear) | clear | clear | – | – | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | – | – | – | 0 | 0 |
| Bleach Added? (Y or N) | N | N | – | – | N | N | N |
| **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 | – | – | 13 | – | – | 0 | 0 |
| Wind Direction (N, S, E, W) | – | – | W | – | – | 0 | 0 |
| Overflow (brown, black, clear) | clear | clear | – | – | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | – | – | – | 0 | 0 |
| Bleach Added? (Y or N) | Y | Y | Y | Y | Y | yes | yes |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 4 WEEK BEGINNING 4-17-22

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 4.17 | Mon 4.18 | Tues 4.19 | Wed 4.20 | Thu 4.21 | Fri 4.22 | Sat 4.23 |
|---|---|---|---|---|---|---|---|
| **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 | 7 | 4 | 12mph | 7 | 4 | 30mph | 20 |
| Wind Direction (N, S, E, W) | W | W | W | W | E | SW | NW |
| Overflow (brown, black, clear) | clear | Black, clear | gray | clear | Black | black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | Y | N | N | N | ~~N~~ 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 | 7 | 6 | 11 | 5 | 7 | 30mph | 10mph |
| Wind Direction (N, S, E, W) | W | W | W | SW | E | SW | SW |
| Overflow (brown, black, clear) | clear | gray | gray | clear | Black | black | black |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | Y | Y | N | Y | Y | Y | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | | oil | | oil | oil | oil | oil |
| Location (N, S, E, W) | | E | | E | E | E | E |
| Wind Speed | | 0 | | — | NA | NA | 20mph |
| Wind Direction (N, S, E, W) | | — | | — | NA | NA | W |
| Overflow (brown, black, clear) | | gray | | clear | Clear | Black | black |
| H2S Readings | | 0 | | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | | N | | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | — | oil | oil | oil | oil | oil | |
| Location (N, S, E, W) | — | W | W | W | W | W | |
| Wind Speed | — | 0mph | 0mph | 5mph | 12mph | 12mph | |
| Wind Direction (N, S, E, W) | — | NA | NA | SW | E | E | |
| Overflow (brown, black, clear) | — | Clear | Clear | Clear | Clear | Clear | |
| H2S Readings | — | — | NA | NA | NA | NA | |
| Bleach Added? (Y or N) | — | yes | yes | yes | yes | yes | yes |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | — | oil | oil | oil | oil | oil | |
| Location (N, S, E, W) | — | W | W | W | W | W | |
| Wind Speed | — | 0mph | 5mph | 5mph | 12mph | 12mph | |
| Wind Direction (N, S, E, W) | — | NA | NA | SW | E | E | |
| Overflow (brown, black, clear) | — | Clear | Clear | Clear | Clear | Clear | |
| H2S Readings | — | — | NA | NA | NA | NA | |
| Bleach Added? (Y or N) | — | yes | yes | yes | yes | yes | yes |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

| | Sun 4-24 | Mon 4-25 | Tues 4-26 | Wed 4-27 | Thu 4-28 | Fri 4-29 | Sat 4-30 |
|---|---|---|---|---|---|---|---|
| **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 | 1 | – | 4mph | 0mph | 10mph | – | – |
| Wind Direction (N, S, E, W) | – | 6mph | WS | NA | WS | – | – |
| Overflow (brown, black, clear) | Black | Black | Black | NA | Black | – | – |
| H2S Readings | 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 | 4 | 0 | 4mph | 0mph | 12mph | – | – |
| Wind Direction (N, S, E, W) | E | – | SE | NA | SW | – | – |
| Overflow (brown, black, clear) | Black | Black | Black | NA | Black | – | – |
| H2S Readings | 0 | N | 0 | 0 | 0 | 0 | – |
| Bleach Added? (Y or N) | Y | Y | Y | Y | Y | y | y |
| **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 | – | NA | 6mph | 3mph | 5mph | 3mph | 4mph |
| Wind Direction (N, S, E, W) | – | NA | SE | E | E | W | W |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | 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 | – | – | – | 1 | 0 | 0mph | 11mph |
| Wind Direction (N, S, E, W) | – | – | – | E | – | – | W |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | 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 |
| Wind Speed | – | – | – | | 0 | 0mph | 9 |
| Wind Direction (N, S, E, W) | – | – | – | | – | – | W |
| Overflow (brown, black, clear) | Black | Black | Black | | Black | clear | Black |
| H2S Readings | 0 | 0 | 0 | | 0 | 0 | 0 |
| Bleach Added? (Y or N) | y | y | y | | Y | Y | Y |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 5 WEEK BEGINNING 5-1-22

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 5-1 | Mon 5-2 | Tues 5-3 | Wed 5/4 | Thu 5/5 | Fri 5/6 | Sat 5/7 |
|---|---|---|---|---|---|---|---|
| **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 | — | — | — | — | — | — | 8mph |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | W |
| Overflow (brown, black, clear) | — | — | — | Black | Black | Black | clear |
| H2S Readings | — | — | — | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | y | N | N | N | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | oil | oil | oil | oil | oil | oil | oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | — | — | 10mph |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | W |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | y | y | N | N |
| **12PM** | | | | | | | |
| Type (bleach, oil, other) | oil | oil | oil | oil | oil | oil | oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 8mph | 15mph | 8mph | 9mph | — | NA | NA |
| Wind Direction (N, S, E, W) | W | E | W | W | — | NA | NA |
| Overflow (brown, black, clear) | Black | gray | 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 |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | oil | oil | oil | oil | oil | oil | oil |
| Location (N, S, E, W) | E | E | E | E | E | EN | E |
| Wind Speed | 6mph | 12mph | 7mph | 7mph | 1mph | 6mph | 6mph |
| Wind Direction (N, S, E, W) | W | E | W | WSW | E | EN | E |
| Overflow (brown, black, clear) | Black | gray | clear | Black | black | black | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | NA | NA | NA |
| Bleach Added? (Y or N) | N | N | N | N | N | y | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | oil | oil | oil | oil | oil | oil | oil |
| Location (N, S, E, W) | E | E | E | E | E | EN | E |
| Wind Speed | 6 | 14mph | 6mph | 7mph | 2mph | 6mph | 6mph |
| Direction (N, S, E, W) | W | E | N | W | E | EN | E |
| Overflow (brown, black, clear) | Black | gray | clear | Black | black | black | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | NA | NA | NA |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 5 WEEK BEGINNING 5-8-22

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

| Date | Sun 5-8 | Mon 5-9 | Tues 5-10 | Wed 5-11 | Thu 5-12 | Fri 5-13 | Sat 5-14 |
|---|---|---|---|---|---|---|---|
| **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 | 15mph | 9mph | 7mph | — | NA | 3mph | 15mph |
| Wind Direction (N, S, E, W) | W | W | E | — | NA | NE | W |
| Overflow (brown, black, clear) | Black | gray | Black | Black | Black | Black | Black |
| H2S Readings | 0 | 0 | Blank | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | Y | Y | N | Y | 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 | 14mph | 6mph | 4mph | 0mph | NA | 3mph | 10mph |
| Wind Direction (N, S, E, W) | W | W | E | — | NA | NE | W |
| Overflow (brown, black, clear) | Black | gray | gray | Black | Black | Black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | oil | oil | oil | | oil | oil | oil |
| Location (N, S, E, W) | E | E | E | | E | E | E |
| Wind Speed | 14mph | 7mph | 0 | | — | — | — |
| Wind Direction (N, S, E, W) | W | SW | 0 | | — | — | — |
| Overflow (brown, black, clear) | black | black | gray | | Black | Black | Black |
| H2S Readings | 0 | 0 | 0 | | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | | — | | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | oil | oil | oil | oil | oil | oil | oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 12mph | 17mph | 11mph | 6mph | — | — | — |
| Wind Direction (N, S, E, W) | SW | SW | SE | E | — | — | — |
| Overflow (brown, black, clear) | black | gray | gray | Clear | Black | Black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | NA | 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 | 10mph | 12mph | 11mph | 9mph | — | — | — |
| Wind Direction (N, S, E, W) | SW | SW | SE | E | — | — | — |
| Overflow (brown, black, clear) | black | black | gray | Clear | Black | Black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | NA | N | N | N | Y | Y | Y |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

**H2S**
A. NOTE H2S READINGS

| D... | Sun 5/15 | Mon 5/16 | Tues 5/17 | Wed 5/18 | Thu 5/19 | Fri 5/20 | Sat 5/21 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 4mph | 6mph | 2mph | 5mph | 0mph | 10mph | 0 |
| Wind Direction (N, S, E, W) | W | E | NW | E | W | E | 0 |
| Overflow (brown, black, clear) | Black | black | black | black | black | Black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | Y | Y | Y | Y | Y | Y |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | OE | W | E | E |
| Wind Speed | 0mph | 4mph | 2mph | 5mph | 0mph | 5mph | 0 |
| Wind Direction (N, S, E, W) | — | W | NW | E | W | E | 0 |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **12PM** | | | | | | | |
| 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 | 6 mph | 0 | 5 mph | 3 mph | 15 mph | 9 mph |
| Wind Direction (N, S, E, W) | 0 | W | 0 | W | E | WSW | W |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | ø | ø | ø |
| Bleach Added? (Y or N) | NO | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 0 | 6 mph | 0 | 5mph | 3 mph | 11 mph | 7mph |
| Wind Direction (N, S, E, W) | 0 | W | 0 | W | E | WSW | W |
| Overflow (brown, black, clear) | black | Black | Black | Black | Black | Black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | ø | ø | ø |
| Bleach Added? (Y or N) | Y | Y | Yes | Y | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 0 | 2mph | 0 | 5mph | 4 mph | 8mph | 7mph |
| Wind Direction (N, S, E, W) | 0 | W | 0 | W | E | SW | W |
| Overflow (brown, black, clear) | black | Black | Black | Black | Black | Black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | ø | ø | ø |
| Bleach Added? (Y or N) | Y | Y | Y | Y | Y | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 5 WEEK BEGINNING 5-22-22

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 5/22 | Mon 5/23 | Tues 5/24 | Wed 5/25 | Thu 5/26 | Fri 5/27 | Sat 5/28 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 10 mph | 5mph | 5 mph | 15 mph | 10 mph | 6mph | 17 mph |
| Wind Direction (N, S, E, W) | E | E | SE | SE | E | WSW | WSW |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | Black |
| H2S Readings | Ø | Ø | 0 | 0 | 0 | Ø | Ø |
| Bleach Added? (Y or N) | NO | NO | N | N | 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 | E | E |
| Wind Speed | 5mph | 5 mph | 5 mph | 15 mph | 10 mph | 6mph | 15 mph |
| Wind Direction (N, S, E, W) | E | E | E | SE | E | SW | WSW |
| 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) | Y | Y | N | N | Y | Y | Y |
| **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 | 7 mph | 5mph | 4 mph | 4mph | 0 | 7mph | 13 mph |
| Wind Direction (N, S, E, W) | SE | WSW | NNE | NNW | E | WSW | SW |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | Black |
| H2S Readings | Ø | Ø | Ø | Ø | 0 | Ø | Ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 9 mph | 5mph | 4 mph | 4mph | 5mph | 7mph | 6mph |
| Wind Direction (N, S, E, W) | SE | WSW | ESE | N | NE | E | S |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | black |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| Bleach Added? (Y or N) | Y | Y | N | N | N | Y | 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 | 9 mph | 7mph | 3mph | 4mph | 5mph | 7mph | 6mph |
| Wind Direction (N, S, E, W) | SE | WSW | NNW | NNE | NE | E | S |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | black |
| H2S Readings | Ø | Ø | Ø | Ø | 0 | 0 | Ø |
| Bleach Added? (Y or N) | N | N | N | N | Y | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 5 WEEK BEGINNING 5-29-22

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 5/29 | Mon 5/30 | Tues 5/31 | Wed 6/1 | Thu 6/2 | Fri 6/3 | Sat 6/4 |
|---|---|---|---|---|---|---|---|
| **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 | 16 mph | 7mph | 8mph | 7mph | 6mph | 5mph | – |
| Wind Direction (N, S, E, W) | WNW | NNW | NNW | NW | N | E | – |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | Black |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | Ø | 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 | 4 mph | 5mph | 5mph | 6mph | 5mph | – |
| Wind Direction (N, S, E, W) | WNW | NNW | NNE | NW | ENE | E | – |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | Black |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| Bleach Added? (Y or N) | Y | Y | Y | Y | Y | Y | Y |
| **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 | 9 mph | 4 mph | 5mph | 5mph | 0 | 5mph | 0 |
| Wind Direction (N, S, E, W) | WNW | WNW | NE | SE | 0 | W | 0 |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | Black |
| H2S Readings | Ø | Ø | Ø | 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 | 7mph | 7mph | 3mph | 0 | 0 | 4 mph | 0 |
| Wind Direction (N, S, E, W) | S | SW | NE | 0 | 0 | W | 0 |
| Overflow (brown, black, clear) | black | black | black | Black | Black | Black | Black |
| H2S Readings | Ø | Ø | Ø | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | 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 | 7mph | 7mph | 2mph | 0 | 0 | 0 | 0 |
| Wind Direction (N, S, E, W) | S | SW | NE | 0 | 0 | 0 | 0 |
| Overflow (brown, black, clear) | black | black | black | Black | Black | Black | Black |
| H2S Readings | Ø | Ø | Ø | 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 6 WEEK BEGINNING 6-5-22

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 6-5 | Mon 6-6 | Tues 6-7 | Wed 6-8 | Thu 6-9 | Fri 6-10 | Sat 6-11 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | – | – | 8mph | 9mph | 8mph | 5mph | 5mph |
| Wind Direction (N, S, E, W) | – | – | W | W | W | W | W |
| Overflow (brown, black, clear) | Black | Black | Black | Black | gray | Clear | 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 | – | – | 6mph | 11mph | 5mph | 5mph | 5mph |
| Wind Direction (N, S, E, W) | – | – | W | W | W | W | W |
| Overflow (brown, black, clear) | Black | Black | Black | Black | gray | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | Y | Y | Y | Y | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 0 | 0 | 0 | 0 | 15mph | 5mph | 5mph |
| Wind Direction (N, S, E, W) | 0 | 0 | 0 | 0 | SE | NNE | WNW |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | Ø | Ø | Ø |
| Bleach Added? (Y or N) | N | N | N | N | Y | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil/bleach | Oil/bleach |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 0 | 0 | 0 | 0 | 12mph | 4mph | 5mph |
| Wind Direction (N, S, E, W) | 0 | 0 | 0 | 0 | E | ENE | WNW |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | clear |
| H2S Readings | 0 | 0 | 0 | 0 | Ø | Ø | Ø |
| Bleach Added? (Y or N) | Y | Y | Y | Y | Y | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 0 | 0 | 0 | 0 | 10mph | 4mph | 3mph |
| Wind Direction (N, S, E, W) | 0 | 0 | 0 | 0 | ENE | E | E |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | Ø | Ø | Ø |
| Bleach Added? (Y or N) | N | Y | Y | Y | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 6 WEEK BEGINNING 6-12-22

**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 6/12 | Mon 6/13 | Tues 6/14 | Wed 6/15 | Thu 6/16 | Fri 6/17 | Sat 6/18 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 0 | 10-15mph | 2 mph | 5mph | — | — | — |
| Wind Direction (N, S, E, W) | — | W | W | W | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | ø | ø |
| Bleach Added? (Y or N) | Y | Y | Y | Y | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 0 | 10 mph | 0 | 5mph | 0 | — | — |
| Wind Direction (N, S, E, W) | — | W | 0 | W | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | ø | ø |
| Bleach Added? (Y or N) | N | N | N | N | Y | Y | Y |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 5mph | 8 mph | 13 mph | 4mph | 0 | 12 | 14mph |
| Wind Direction (N, S, E, W) | ESE | SW | SW | N | 0 | W | E |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | clear |
| H2S Readings | ø | ø | ø | ø | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 4mph | 7mph | 9 mph | 3 mph | 0 | — | 11mph |
| Wind Direction (N, S, E, W) | ENE | SSW | SW | NNE | 0 | — | E |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | clear |
| H2S Readings | ø | ø | ø | ø | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | Y | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 3 mph | 5mph | 6mph | 3 mph | 0 | 0 | 12mph |
| Wind Direction (N, S, E, W) | ENE | SSE | SW | ENE | 0 | 0 | E |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | clear | clear | clear |
| H2S Readings | ø | ø | ø | ø | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 6 WEEK BEGINNING 6-19-22

**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

| D | Sun 6-19 | Mon 6-20 | Tues 6-21 | Wed 6-22 | Thu 6-23 | Fri 6-24 | Sat 6-25 |
|---|---|---|---|---|---|---|---|
| **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 | 8 mph | 7mph | 12 mph | 12 mph | 11 mph | 8 mph | |
| Wind Direction (N, S, E, W) | NNW | NNE | SE | E | NW | W | |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | |
| Bleach Added? (Y or N) | N | N | N | N | N | N | |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil/bleach | Oil/bleach | Oil/bleach | Oil/bleach | Oil/bleach | oil/bleach | |
| Location (N, S, E, W) | E | E | E | E | E | E | |
| Wind Speed | 6mph | 6mph | 11 mph | 11 mph | 8mph | 7mph | |
| Wind Direction (N, S, E, W) | NNW | NE | SE | E | NE | WNE | |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | |
| Bleach Added? (Y or N) | Y | Y | Y | Y | Y | Y | |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil/Bleach | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 11mph | 7mph | 10mph | 6mph | 5 mph | 0 | 0 |
| Wind Direction (N, S, E, W) | E | W | SE | W | NE | — | 0 |
| Overflow (brown, black, clear) | clear | clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 12mph | 4mph | 9mph | 5mph | 0 | 0 | 0 |
| Wind Direction (N, S, E, W) | E | W | E | SW | 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 | 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 | 5mph | 7mph | 7mph | 7mph | 0 | 0 | 0 |
| Wind Direction (N, S, E, W) | W | W | E | 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 |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 6 WEEK BEGINNING 6-26-22

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

| D | Sun 6-26 | Mon 6-27 | Tues 6-28 | Wed 6-29 | Thu 6-30 | Fri 7-1 | Sat 7-2 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 10mph | 8mph | 11mph | 6mph | 0 | 0 | 0 |
| Wind Direction (N, S, E, W) | SW | W | 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 |
| **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 | 8mph | 11mph | 14mph | 5mph | 0 | 0 | 0 |
| Wind Direction (N, S, E, W) | W | SW | W | E ~~Smph~~ | 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 | Y | Y | Y | Y | Y | Y |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 5mph | 0 | 0 | 0 | 4mph | 4mph | 3mph |
| Wind Direction (N, S, E, W) | ~~E~~ E | 0 | 0 | 0 | SSE | SW | E |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 5mph | 0 | 0 | 0 | 2mph | 3mph | 4mph |
| Wind Direction (N, S, E, W) | E | 0 | 0 | 0 | E | SSE | 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 | Y | Y | Y | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 5mph | 0 | 0 | 0 | 4mph | 3mph | 0mph |
| Wind Direction (N, S, E, W) | E | 0 | 0 | 0 | ENE | E | ENE |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 7 WEEK BEGINNING 7-3 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

| Date | Sun 7/3 | Mon 7/4 | Tues 7/5 | Wed 7/6 | Thu 7/7 | Fri 7/8 | Sat 7/9 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 0 | 0 | 0 | 0 | 0 | 6mph | 12mph |
| Wind Direction (N, S, E, W) | 0 | 0 | 0 | 0 | 0 | NW | S |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | clear | Grey |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | ø | ø |
| Bleach Added? (Y or N) | Y | 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 | E | E |
| Wind Speed | 8 | 0 | 0 | 0 | 0 | 4mph | 12mph |
| Wind Direction (N, S, E, W) | 0 | 0 | 0 | 0 | 0 | NE | S |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Grey |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | ø | ø |
| Bleach Added? (Y or N) | N | N | N | N | N | Y | Y |
| **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 | 12mph | 8mph | 5mph | 3mph | 5mph | ø | ø |
| Wind Direction (N, S, E, W) | E | E | SE | ESE | SW | E | - |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | ø | ø | ø | ø | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | oil | oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 11mph | 7mph | 5mph | 3mph | 4mph | ø | ø |
| Wind Direction (N, S, E, W) | E | ENE | ESE | ESE | W | - | - |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | ø | ø | ø | ø | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | oil | oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 8mph | 6mph | 5mph | 3mph | 3mph | ø | ø |
| Wind Direction (N, S, E, W) | ENE | ENE | E | E | W | - | - |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | ø | ø | ø | ø | ø | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

| | Sun 7-17 | Mon 7-18 | Tues 7-19 | Wed 7-20 | Thu 7-21 | Fri 7-22 | Sat 7-23 |
|---|---|---|---|---|---|---|---|
| **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 | 11mph | 6mph | — | 8mph | — | 6 mph | 5 mph |
| Wind Direction (N, S, E, W) | W | WNW | — | E | — | 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 | 9mph | 7mph | — | 9 | — | — | — |
| Wind Direction (N, S, E, W) | W | NW | — | 10mph | — | — | — |
| 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 | N | N | N | Y | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | 5mph | 5mph | 10 mph |
| Wind Direction (N, S, E, W) | — | — | — | — | NE | E | ESE |
| Overflow (brown, black, clear) | Cloudy | Clear | Clear | Clear | clear | clear | clear |
| H2S Readings | — | — | — | — | — | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | 5mph | 7mph | 9mph |
| Wind Direction (N, S, E, W) | — | — | — | — | ENE | ENE | E |
| Overflow (brown, black, clear) | Cloudy | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | — | — | — | — | — | — | — |
| Bleach Added? (Y or N) | Y | Y | Y | Y | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | 6mph | 7mph | 9mph |
| Wind Direction (N, S, E, W) | — | — | — | — | ENE | ENE | E |
| Overflow (brown, black, clear) | Cloudy | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | — | — | — | — | — | — | — |
| Bleach Added? (Y or N) | Y | Y | Y | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

| Date | Sun 7/24 | Mon 7/25 | Tues 7/26 | Wed 7/27 | Thu 7/28 | Fri 7/29 | Sat 7/30 |
|---|---|---|---|---|---|---|---|
| **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 | 5-10mph | 5mph | 5mph | — | — | 10mph | 6mph |
| Wind Direction (N, S, E, W) | W | W | W | — | — | ESE | SSE |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | N | N | N | N | N | — | — |
| Bleach Added? (Y or N) | Y | N | Yes | 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 | E | E |
| Wind Speed | 5mph | — | — | — | — | 8mph | 6mph |
| Wind Direction (N, S, E, W) | W | — | — | — | — | E | E |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | clear | clear |
| H2S Readings | N | N | N | N | N | — | — |
| Bleach Added? (Y or N) | Y | N | Yes | Yes | Y | Y | Y |
| **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 | 7mph | 7mph | 7mph | 4mph | — | 10mph | 7mph |
| Wind Direction (N, S, E, W) | ESE | ESE | ESE | ESE | — | NE | E |
| Overflow (brown, black, clear) | clear | clear | clear | clear | Clear | clear | Clear |
| H2S Readings | — | — | — | — | — | — | 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 | 6mph | 6mph | 4mph | 3mph | — | 4mph | 6mph |
| Wind Direction (N, S, E, W) | ENE | E | E | E | — | ENE | E |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | clear |
| H2S Readings | — | — | — | — | — | — | 0 |
| Bleach Added? (Y or N) | N | N | N | N | Y | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 4mph | 5mph | 4mph | 4mph | — | 4mph | 4mph |
| Wind Direction (N, S, E, W) | ENE | ENE | ENE | E | — | E | SW |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | clear | clear |
| H2S Readings | — | — | — | — | — | — | 0 |
| Bleach Added? (Y or N) | N | N | N | N | Y | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

| D... | Sun 7/31 | Mon 8/1 | Tues 8/2 | Wed 8/3 | Thu 8/4 | Fri 8/5 | Sat 8/6 |
|---|---|---|---|---|---|---|---|
| **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 | 8mph | 8mph | 7mph | 9mph | 6mph | 4mph | — |
| Wind Direction (N, S, E, W) | ENE | E | NNW | E | N | E | — |
| Overflow (brown, black, clear) | Clear | clear | Clear | Clear | Clear | clear | clear |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 5mph | 5mph | 5mph | 8mph | 4mph | 5mph | — |
| Wind Direction (N, S, E, W) | ENE | NE | N | E | NNE | E | — |
| Overflow (brown, black, clear) | clear | clear | Clear | clear | Clear | clear | clear |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | 0 | 0 |
| Bleach Added? (Y or N) | Y | Y | Y | Y | Y | Y | Y |
| **12PM** | | | | | | | |
| C... 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 | 8mph | 6mph | 6mph | 0 | — | — |
| Wind Direction (N, S, E, W) | E | E | E | NE | 0 | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 7mph | — | 3mph | 7mph | 0 | 0 | 0 |
| Wind Direction (N, S, E, W) | E | — | E | NNE | 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 |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 5mph | — | — | 7mph | 0 | 0 | 0 |
| W... Direction (N, S, E, W) | NE | — | — | NE | 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 |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

**H2S**
A.NOTE H2S READINGS

| | Sun 8-7 | Mon 8-8 | Tues 8-9 | Wed 8-10 | Thu 8-11 | Fri 8-12 | Sat 8-13 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | | E | | E | E | E | E |
| Wind Speed | — | 10mph | | — | — | — | — |
| Wind Direction (N, S, E, W) | — | E | | E | — | — | — |
| Overflow (brown, black, clear) | E | clear | | clear | clear | clear | clear |
| H2S Readings | 0 | 0 | | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | | N | N | Y | Y |
| **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 | — | 12mph | | — | — | — | — |
| Wind Direction (N, S, E, W) | — | E | | — | — | — | — |
| Overflow (brown, black, clear) | clear | clear | | Clear | clear | clear | clear |
| H2S Readings | 0 | 0 | | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | Y | Y | | N | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 0 | — | — | — | 8mph | 6mph | 6mph |
| Wind Direction (N, S, E, W) | 0 | — | — | — | SE | ESE | E |
| Overflow (brown, black, clear) | clear | clear | clear | clear | clear | clear | clear |
| H2S Readings | 0 | 0 | 0 | 0 | ø | ø | ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | 7mph | 5mph | 6mph |
| Wind Direction (N, S, E, W) | — | — | — | — | E | E | ESE |
| Overflow (brown, black, clear) | clear | clear | clear | clear | clear | clear | clear |
| H2S Readings | 0 | 0 | 0 | 0 | ø | ø | ø |
| Bleach Added? (Y or N) | N | Y | Y | Y | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | 7mph | 6mph | clear |
| Wind Direction (N, S, E, W) | — | — | — | — | E | E | E |
| Overflow (brown, black, clear) | clear | clear | clear | clear | clear | clear | clear |
| H2S Readings | 0 | 0 | 0 | 0 | ø | ø | ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

| Date | Sun 8/14 | Mon 8/15 | Tues 8/16 | Wed 8/17 | Thu 8/18 | Fri 8/19 | Sat 8/20 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | 1-5 | — | 10mph | 10mph |
| Wind Direction (N, S, E, W) | — | — | — | SW | — | E | SSE |
| Overflow (brown, black, clear) | Clear/Black | Clear/Black | Clear/Black | Clear/Black | Clear | Grey | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | Y | Y | Y | Y | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil/Bleach | Oil/Bleach |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | 1-5 | — | 7mph | 8mph |
| Wind Direction (N, S, E, W) | — | — | — | SW | — | E | SSE |
| Overflow (brown, black, clear) | Clear/Black | Clear/Black | Clear/Black | Cl/Bl | Clear | Grey | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | Y | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 4mph | 6mph | 6mph | 8mph | 10mph | 7mph | — |
| Wind Direction (N, S, E, W) | ENE | SSW | ENE | E | E | E | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 4mph | 5mph | 4mph | 7mph | 9mph | 5mph | — |
| Wind Direction (N, S, E, W) | ESE | SE | ENE | ENE | E | E | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 4mph | 3mph | 4mph | 7mph | 5mph | 5mph | — |
| Wind Direction (N, S, E, W) | E | E | ENE | ENE | SW | E | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | Y | Y | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

| | Sun 8/21 | Mon 8/22 | Tues 8/23 | Wed 8/24 | Thu 8/25 | Fri 8/26 | Sat 8/27 |
|---|---|---|---|---|---|---|---|
| **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 | 8mph | 10 mph | 11 mph | 9mph | 10 mph | 8mph | |
| Wind Direction (N, S, E, W) | WNW | E | ESE | SE | E | W | |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | |
| Bleach Added? (Y or N) | N | N | N | N | N | N | |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 6mph | 9mph | 8mph | 9mph | 7mph | 8mph | |
| Wind Direction (N, S, E, W) | W | E | ESE | ESE | E | W | |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | Y | Y | Y | Y | Y | Y | Y |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | 4mph | 5mph | 8mph | — | — | — |
| Wind Direction (N, S, E, W) | — | E | SW | E | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Cloudy | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | 6mph | 13mph | — | — | — |
| Wind Direction (N, S, E, W) | — | — | W | E | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Cloudy | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | 6mph | 8mph | — | — | — |
| Wind Direction (N, S, E, W) | — | — | W | W | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Cloudy | 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 8 WEEK BEGINNING 8-28-22

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 8-28 | Mon 8-29 | Tues 8-30 | Wed 8-31 | Thu 9-1 | Fri 9-2 | Sat 9-3 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 5mph | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | W | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | — | — | Clear/Bl | Clear/Bl | Clear/Bl |
| 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 | 8mph | — | — | — | 5-10mph | — | — |
| Wind Direction (N, S, E, W) | W | — | — | — | SW | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear/Bl | Clear/Bl | Clear/Bl |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | Y | Y | Y | Y | N | Y | Y |
| **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 | — | — | — | — | 2mph | 3mph | 9mph |
| Wind Direction (N, S, E, W) | — | — | — | — | NNE | N | E |
| Overflow (brown, black, clear) | Bl/Clear | Bl/Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | ø | ø | ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | 0 mph | 1 mph | 10 mph |
| Wind Direction (N, S, E, W) | — | — | — | — | N | N | E |
| Overflow (brown, black, clear) | Bl/Clear | Bl/Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | ø | ø | ø |
| Bleach Added? (Y or N) | Y | Y | Y | Y | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | 1mph | 1mph | 8mph |
| Wind Direction (N, S, E, W) | — | — | — | — | NNE | N | ENE |
| Overflow (brown, black, clear) | Bl/Clear | Bl/Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | ø | ø | ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 9 WEEK BEGINNING 9-4-22

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

| Date | Sun 9/4 | Mon 9/5 | Tues 9/6 | Wed 9/7 | Thu 9/8 | Fri 9/9 | Sat 9/10 |
|---|---|---|---|---|---|---|---|
| **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 | — | 5-10mph | — | — | — | 6mph | 8mph |
| Wind Direction (N, S, E, W) | — | E | — | — | — | S | SSW |
| 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 | — | 5-10 mph | — | — | — | 4mph | 7 mph |
| Wind Direction (N, S, E, W) | — | E | — | — | — | N | SSW |
| 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 | N | Y | Y | Y |
| **12PM** | | | | | | | |
| Type (bleach, oil, other) | Oil | Oil | | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | | E | E | E | E |
| Wind Speed | 7mph | 4mph | | 6mph | 6mph | 7mph | — |
| Wind Direction (N, S, E, W) | ENE | E | | E | E | W | — |
| Overflow (brown, black, clear) | Clear | Clear | | Clear | clear | clear | clear |
| H2S Readings | 0 | 0 | | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | NE | E | E 4mph | E | E |
| Wind Speed | 7 mph | 5mph | 6mph | 7mph | E 4mph | 7mph | — |
| Wind Direction (N, S, E, W) | ENE | E | NE | ENE | E | W | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | clear | clear | clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | NE | E | E | E | E |
| Wind Speed | 6mph | 5mph | 6mph | 7mph | — | 5mph | — |
| Direction (N, S, E, W) | ENE | ENE | NE | E | — | W | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | clear | clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 9 WEEK BEGINNING 9-11-22

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

| Date | Sun 9/11 | Mon 9/12 | Tues 9/13 | Wed 9/14 | Thu 9/15 | Fri 9/16 | Sat 9/17 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 8mph | 6mph | 8mph | 7mph | 5mph | 6mph | 6mph |
| Wind Direction (N, S, E, W) | SSW | WSW | ESE | E | ENE | E | SSW |
| Overflow (brown, black, clear) | clear | clear | clear | clear | clear | clear | clear |
| H2S Readings | ø | ø | ø | ø | ø | 0 | ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil [redacted] | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 7mph | 6mph | 7mph | 6mph | 5mph | 6mph | 6mph |
| Wind Direction (N, S, E, W) | SSW | SW | ESE | E | ENE | E | SSW |
| Overflow (brown, black, clear) | clear | clear | clear | clear | clear | clear | clear |
| H2S Readings | ø | ø | ø | ø | ø | 0 | ø |
| Bleach Added? (Y or N) | Y | Y | Y | Y | Y | Y | Y |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | oil | oil | oil | oil | Oil | Oil | oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 6mph | 4mph | 6mph | 7mph | — | — | — |
| Wind Direction (N, S, E, W) | W | S | E | W | — | — | — |
| Overflow (brown, black, clear) | Black | 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 |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | oil | oil | oil | oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 4mph | 6mph | 5mph | 9mph | — | — | — |
| Wind Direction (N, S, E, W) | W | SW | ESE | SW | — | — | — |
| Overflow (brown, black, clear) | Black | Black | Black | gray | Black | Black | Black |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | Y | Y | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | oil | oil | oil | oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | 4mph | 4mph | — | — | — | — |
| Wind Direction (N, S, E, W) | — | SW | E | — | — | — | — |
| Overflow (brown, black, clear) | Black | 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 |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 9 WEEK BEGINNING 9-18-22

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

| Date | Sun 9-18 | Mon 9-19 | Tues 9-20 | Wed 9-21 | Thu 9-22 | Fri 9-23 | Sat 9-24 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | oil | Oil | Oil | oil | oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | 1 mph | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | E | — | — | — |
| Overflow (brown, black, clear) | clear | clear | clear | — | clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | — | — | — | — |
| Bleach Added? (Y or N) | N | N | Y | N | N | N | 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 | — | — | — | 9 mph | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | W | — | — | — |
| Overflow (brown, black, clear) | clear | Clear | clear | — | clear | Clear | clear |
| H2S Readings | 0 | 0 | 0 | — | — | — | — |
| Bleach Added? (Y or N) | Y | Y | N | N | Y | Y | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 0 | 0 | — | — | 1 mph | 2 mph | 1 mph |
| Wind Direction (N, S, E, W) | 0 | 0 | — | — | ENE | E | NE |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Grey | clear |
| H2S Readings | 0 | 0 | 0 | 0 | ø | ø | ø |
| Bleach Added? (Y or N) | N | N | Y | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 0 | — | — | — | 2 mph | 3 mph | 1 mph |
| Wind Direction (N, S, E, W) | 0 | — | — | — | ENE | E | ENE |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Grey | clear |
| H2S Readings | 0 | ø | 0 | 0 | ø | ø | ø |
| Bleach Added? (Y or N) | Y | ~ | ~ | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 0 | — | — | — | 5 mph | 4 mph | 4 mph |
| Wind Direction (N, S, E, W) | 0 | — | — | — | ENE | ENE | ENE |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Grey | clear |
| H2S Readings | 0 | ø | 0 | 0 | ø | ø | ø |
| Bleach Added? (Y or N) | N | ~ | Y | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH 9 WEEK BEGINNING 9-25-22

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 9/25 | Mon 9/26 | Tues 9/27 | Wed 9/28 | Thu 9/29 | Fri 9/30 | Sat 10/1 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, 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 | N | Y | 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 | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | Y | Y | N | Y | Y | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 5mph | 8mph | 6mph | 6mph | 8mph | 9mph | 10mph |
| Wind Direction (N, S, E, W) | ENE | ENE | ENE | ENE | E | SW | N |
| Overflow (brown, black, clear) | Clear | Black | Black | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 5mph | 8mph | 7mph | 7mph | 7mph | 7mph | 8mph |
| Wind Direction (N, S, E, W) | ENE | ENE | E | ENE | E | SW | ENE |
| Overflow (brown, black, clear) | Clear | Black | Black | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 5mph | 7mph | 6mph | 6mph | 5mph | 5mph | 4mph |
| Wind Direction (N, S, E, W) | ENE | ENE | E | E | E | W | E |
| Overflow (brown, black, clear) | Clear | Black | Black | 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 2022 MONTH 10 WEEK BEGINNING 10-2-22

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

| Date | Sun 10/2 | Mon 10/3 | Tues 10/4 | Wed 10/5 | Thu 10/6 | Fri 10/7 | Sat 10/8 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | oil | oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | S | S | E | E |
| Wind Speed | 5mph | — | — | 5mph | 5mph | 5 8mph | 6mph |
| Wind Direction (N, S, E, W) | SE | — | — | S | S | ESE WNW | 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 |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | oil | oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | S | S | E | E |
| Wind Speed | 5-10mph | — | — | 5mph | 5 mph | 5mph | 6mph |
| Wind Direction (N, S, E, W) | SE | — | — | S | S | ESE | 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** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 4mph | 10mph | 3mph | 4mph | 4mph | 0 | 0 |
| Wind Direction (N, S, E, W) | E | ENE | ENE | ESE | ENE | 0 | 0 |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 8mph | 10mph | 3mph | 5mph | 5mph | 0 | 0 |
| Wind Direction (N, S, E, W) | E | ENE | ENE | E | E | 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 | 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 | 7mph | 7mph | 3mph | 5mph | 5mph | 0 | 0 |
| Wind Direction (N, S, E, W) | E | ENE | ENE | E | ENE | 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 |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

| Date | Sun 10-9 | Mon 10-10 | Tues 10-11 | Wed 10-12 | Thu 10-13 | Fri 10-14 | Sat 10-15 |
|---|---|---|---|---|---|---|---|
| **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 | 4mph | 4mph | 5mph | 7mph | 9mph | — | |
| Wind Direction (N, S, E, W) | ENE | SW | W | W | W | — | |
| Overflow (brown, black, clear) | Clear | Clear | Clear | clear | clear | clear | |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | 0 | |
| Bleach Added? (Y or N) | N | N | N | N | N | N | |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | oil | |
| Location (N, S, E, W) | E | E | E | E | E | E | |
| Wind Speed | 4mph | 4mph | 5mph | 7mph | 7mph | - | |
| Wind Direction (N, S, E, W) | ENE | SSW | W | W | W | - | |
| Overflow (brown, black, clear) | Clear | clear | clear | clear | Clear | clear | |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | 0 | |
| Bleach Added? (Y or N) | Y | Y | N | N | N | N | |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | oil | Oil | Oil |
| Location (N, S, E, W) | E | — | — | — | — | E | W |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | Ø | — | — | - |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | Ø | — | Ø | Ø | Ø | Ø | — |
| Bleach Added? (Y or N) | N | — | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | NE | E | W |
| Wind Speed | — | — | — | — | 3mph | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | NE | — | - |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | Ø | — |
| Bleach Added? (Y or N) | Y | Y | Y | 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 | — | — | — | — | 3mph | Ø | — |
| Wind Direction (N, S, E, W) | — | — | — | — | NE | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | 0 | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

| Date | Sun 10-16 | Mon 10-17 | Tues 10-18 | Wed 10-19 | Thu 10-20 | Fri 10-21 | Sat 10-22 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | W | W |
| Wind Speed | ~~0~~ 5-10mph | ~~0~~ | ~~0~~ | ~~0~~ | ~~0~~ | ~~0~~ | S |
| Wind Direction (N, S, E, W) | E | ~~0~~ | ~~0~~ | ~~0~~ | ~~0~~ | ~~0~~ | W |
| Overflow (brown, black, clear) | Clear | Clear | Clear | 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 |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | W | E |
| Wind Speed | 5-10mph | ~~0~~ | ~~0~~ | ~~0~~ | ~~0~~ | ~~0~~ | 10 |
| Wind Direction (N, S, E, W) | E | ~~0~~ | ~~0~~ | ~~0~~ | ~~0~~ | ~~0~~ | W |
| Overflow (brown, black, clear) | Clear | Clear | Clear | 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) | W | W | W | Oil | E | E | E |
| Wind Speed | — | — | — | — | 4mph | 5mph | 3mph |
| Wind Direction (N, S, E, W) | — | — | — | — | E | ENE | SE |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | — | — | — | — | Ø | Ø | Ø |
| Bleach Added? (Y or N) | ~~N~~ | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | W | W | E | E | E |
| Wind Speed | — | — | — | — | 4mph | 5mph | 4mph |
| Wind Direction (N, S, E, W) | — | — | — | — | ENE | ENE | SSE |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | — | — | — | — | ~~0~~ | Ø | Ø |
| Bleach Added? (Y or N) | ~~N~~ | N | N | N | N | N | N |
| **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 | — | — | — | — | 4mph | 5mph | 4mph |
| Wind Direction (N, S, E, W) | — | — | — | — | ENE | E | SE |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | — | — | — | — | Ø | Ø | Ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

| | Sun 10-23 | Mon 10-24 | Tues 10-25 | Wed 10-26 | Thu 10-27 | Fri 10-28 | Sat 10-29 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | W | W | W | E | E |
| Wind Speed | Calm | 0 | — | — | — | 2 mph | 3 mph |
| Wind Direction (N, S, E, W) | W | 0 | — | — | — | NE | WSW |
| Overflow (brown, black, clear) | Gray | Gray | Gray | Gray | Gray | Clear | Clear |
| H2S Readings | 0 | 0 | — | — | — | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | W | W | E | E |
| Wind Speed | 10 | 0 | — | — | — | 3 mph | 3 mph |
| Wind Direction (N, S, E, W) | W | 0 | — | — | — | ENE | SW |
| Overflow (brown, black, clear) | Gray | Gray | Gray | Gray | Gray | Clear | Clear |
| H2S Readings | 0 | 0 | — | — | — | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | E | E | E | E | E | E |
| Wind Speed | 20 | 8 mph | 6 mph | 3 mph | 0 | 0 | 0 |
| Wind Direction (N, S, E, W) | NE | W | W | ENE | 0 | 0 | 0 |
| Overflow (brown, black, clear) | Gray | Grey | Grey | Grey | Grey | Grey | Grey |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| 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 | 15 | 8 mph | 4 mph | 5 mph | 0 | 0 | 0 |
| Wind Direction (N, S, E, W) | NW | W | W | ENE | 0 | 0 | 0 |
| Overflow (brown, black, clear) | Gray | Grey | Grey | Grey | Grey | Grey | Grey |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | E | E | E | E | E | E |
| Wind Speed | 10 | 11 mph | 3 mph | 6 mph | 0 | 0 | 0 |
| Wind Direction (N, S, E, W) | NW | W | WSW | ENE | 0 | 0 | 0 |
| Overflow (brown, black, clear) | Gray | Grey | Grey | Grey | Grey | Grey | Grey |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

| Date | Sun 10-30 | Mon 10-31 | Tues 11-1 | Wed 11-2 | Thu 11-3 | Fri 11-4 | Sat 11-5 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 3mph | 4mph | 4mph | 9mph | 6mph | 5-10mph | — |
| Wind Direction (N, S, E, W) | SW | SE | ESE | SSW | WSW | WSW | — |
| Overflow (brown, black, clear) | clear | clear | clear | clear | clear | Clear | Clear |
| H2S Readings | ø | ø | ø | ø | ø | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 3mph | 5mph | 5mph | 7mph | 5mph | 5mph | — |
| Wind Direction (N, S, E, W) | S | SE | ESE | SSW | WSW | WSW | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | ø | ø | ø | ø | ø | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | W | W |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | — | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| 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 | — | — | — | — | — | 8 | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | SW | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | — | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | W |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | — | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

| Date | Sun 11-6 | Mon 11-7 | Tues 11-8 | Wed 11-9 | Thu 11-10 | Fri 11-11 | Sat 11-12 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | W | W |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Gray | Gray |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | W | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Gray | Gray |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | E | W | E | E | E |
| Wind Speed | — | — | — | — | 5mph | 4mph | 3mph |
| Wind Direction (N, S, E, W) | — | — | — | — | W | W | ESE |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | clear | Grey Clear |
| H2S Readings | — | — | — | — | Ø | Ø | Ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | W | W | E | E | E |
| Wind Speed | — | — | — | — | 4mph | 4mph | 4mph |
| Wind Direction (N, S, E, W) | — | — | — | — | W | W | ENE |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | clear | Grey |
| H2S Readings | — | — | — | — | Ø | Ø | Ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | W | E | W | E | E | E |
| Wind Speed | — | — | — | — | 3mph | 4mph | 4mph |
| Wind Direction (N, S, E, W) | — | — | — | — | WNW | W | ENE |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | clear | clear | Grey |
| H2S Readings | — | — | — | — | Ø | Ø | Ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

**H2S**
A. NOTE H2S READINGS

| Date | Sun 11/13 | Mon 11/14 | Tues 11/15 | Wed 11/16 | Thu 11/17 | Fri 11/18 | Sat 11/19 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | E | W | W | W | E | E |
| Wind Speed | - | 8 | 6 | - | - | 3mph | 3mph |
| Wind Direction (N, S, E, W) | - | W | W | - | - | SE | E |
| Overflow (brown, black, clear) | Gray | Gray | Gray | Clear | Gray | clear | |
| H2S Readings | - | - | - | - | - | ø | ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | W | W | W | E | E |
| Wind Speed | - | 10 | - | - | - | 3mph | 3mph |
| Wind Direction (N, S, E, W) | - | W | - | - | - | E | ENE |
| Overflow (brown, black, clear) | Gray | Gray | Gray | Clear | Gray | clear | |
| H2S Readings | - | - | - | - | - | ø | ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 8mph | 5mph | 5mph | 4mph | 4mph | 2mph | - |
| Wind Direction (N, S, E, W) | ENE | W | W | E | SE | W | - |
| Overflow (brown, black, clear) | Grey | Grey | Grey | Grey | clear | clear | Clear |
| H2S Readings | ø | ø | ø | ø | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 8mph | 6mph | 3mph | 3mph | 5mph | - | - |
| Wind Direction (N, S, E, W) | ENE | W | WSW | ENE | SE | - | - |
| Overflow (brown, black, clear) | Grey | Grey | Grey | Grey | clear | clear | Clear |
| H2S Readings | ø | ø | ø | ø | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 8mph | 7mph | 2mph | 3mph | 3mph | - | - |
| Wind Direction (N, S, E, W) | ENE | W | ENE | ENE | E | - | - |
| Overflow (brown, black, clear) | Grey | Grey | Grey | Grey | Clear | clear | Clear |
| H2S Readings | ø | ø | ø | ø | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

| Date | Sun 11-20 | Mon 11-21 | Tues 11-22 | Wed 11-23 | Thu 11-24 | Fri 11-25 | Sat 11-26 |
|---|---|---|---|---|---|---|---|
| **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 | 3 mph | 2 mph | 2 mph | 11 mph | 3 mph | — | — |
| Wind Direction (N, S, E, W) | SE | ENE | ENE | WNW | ENE | — | — |
| Overflow (brown, black, clear) | Clear | clear | Clear | clear | clear | Clear | Clear |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 3 mph | 3 mph | 2 mph | 9 mph | 3 mph | — | — |
| Wind Direction (N, S, E, W) | E | ENE | ENE | WNW | ENE | — | — |
| Overflow (brown, black, clear) | clear | Clear | Clear | clear | Clear | Clear | Clear |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | W | W | W |
| Wind Speed | 0 | 0 | — | — | — | — | — |
| Wind Direction (N, S, E, W) | 0 | 0 | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | — | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | W | W | W |
| Wind Speed | — | — | — | — | 10 | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | W | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 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 | W | E |
| Wind Speed | — | — | — | — | 10 | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | W | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 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 11-27 | Mon 11-28 | Tues 11-29 | Wed 11-30 | Thu 12-1 | Fri 12-2 | Sat 12-3 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | N | E | E | E | E |
| Wind Speed | — | — | 5mph | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | N | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | N | E | E | E | W |
| Wind Speed | — | — | 5mph | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | N | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | W | W | E | E | E |
| Wind Speed | 10 | 5 | — | — | 7mph | 6mph | 7mph |
| Wind Direction (N, S, E, W) | N | W | — | — | ENE | S | ENE |
| Overflow (brown, black, clear) | Clear | Clear | Clear | — | Clear | Clear | Clear |
| H2S Readings | — | — | — | — | Ø | Ø | Ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | W | W | E | E | E |
| Wind Speed | — | — | — | — | 8mph | 6mph | 8mph |
| Wind Direction (N, S, E, W) | — | — | — | — | ENE | SSE | ENE |
| Overflow (brown, black, clear) | Clear | Clear | Clear | — | Clear | Clear | Clear |
| H2S Readings | — | — | — | — | Ø | Ø | Ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | S | W | E | E | E |
| Wind Speed | — | — | — | — | 8mph | 6mph | 8mph |
| Wind Direction (N, S, E, W) | — | — | — | — | ENE | S | ENE |
| Overflow (brown, black, clear) | Clear | Clear | Clear | — | Clear | Clear | Clear |
| H2S Readings | — | — | — | — | Ø | Ø | Ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

| Date | Sun 12/4 | Mon 12/5 | Tues 12/6 | Wed 12/7 | Thu 12/8 | Fri 12/9 | Sat 12/10 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | E | E | W | W | E | E |
| Wind Speed | — | — | — | — | — | 5mph | 7mph |
| Wind Direction (N, S, E, W) | — | — | — | — | — | WSW | ENE |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | — | — | — | — | — | Ø | Ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | W | W | W | E | E |
| Wind Speed | — | — | — | — | — | 6mph | 7mph |
| Wind Direction (N, S, E, W) | — | — | — | — | — | WSW | ENE |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | — | — | — | — | — | Ø | Ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 6mph | 4mph | 3mph | 5mph | — | — | — |
| Wind Direction (N, S, E, W) | ENE | E | SSE | ENE | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 7mph | 3mph | 3mph | 5mph | — | — | — |
| Wind Direction (N, S, E, W) | ENE | E | S | ENE | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 7mph | 3mph | 3mph | 6mph | — | — | — |
| Wind Direction (N, S, E, W) | ENE | ESE | 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 |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

| Date | Sun 12-11 | Mon 12-12 | Tues 12-13 | Wed 12-14 | Thu 12-15 | Fri 12-16 | Sat 12-17 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | | |
| Location (N, S, E, W) | E | E | E | E | E | | |
| Wind Speed | 7mph | 7mph | 13mph | 10mph | 11 mph | | |
| Wind Direction (N, S, E, W) | ESE | NNW | WNW | WNW | WNW | | |
| Overflow (brown, black, clear) | Clear | clear | clear | clear | clear | | |
| H2S Readings | ø | ø | ø | ø | ø | | |
| Bleach Added? (Y or N) | N | N | N | N | N | | |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | | |
| Location (N, S, E, W) | E | E | E | E | E | | |
| Wind Speed | 7mph | 6mph | 13 mph | 9mph | 10 mph | | |
| Wind Direction (N, S, E, W) | ESE | W | WNW | W | WNW | | |
| Overflow (brown, black, clear) | clear | clear | clear | clear | clear | | |
| H2S Readings | ø | ø | ø | ø | ø | | |
| Bleach Added? (Y or N) | N | N | N | N | N | | |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | W | W | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | ø | ø | ø | ø | — | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | W | W | E |
| Wind Speed | | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | clear | Clear | Clear | Clear | Clear |
| H2S Readings | ø | ø | ø | ø | — | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | W | W |
| Wind Speed | ø— | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | ø | ø | ø | ø | — | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

| D | Sun 12-18 | Mon 12-19 | Tues 12-20 | Wed 12-21 | Thu 12-22 | Fri 12-23 | Sat 12-24 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | clear | Clear | Clear | Clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | W | W |
| Wind Speed | — | — | — | — | — | — | — |
| Wind Direction (N, S, E, W) | — | — | — | — | — | — | — |
| Overflow (brown, black, clear) | clear | clear | clear | clear | clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | — | — |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | W | E | E | E | E |
| Wind Speed | — | — | — | — | 2mph | 6mph | 4mph |
| Wind Direction (N, S, E, W) | — | — | — | — | E | W | WNW |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | clear | clear | clear |
| H2S Readings | — | — | — | — | ø | ø | ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | — | — | — | — | 3mph | 4mph | 3mph |
| Wind Direction (N, S, E, W) | — | — | — | — | ENE | WSW | NE |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | clear | clear | clear |
| H2S Readings | — | — | — | — | ø | ø | ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | E | W | E | E | E |
| Wind Speed | — | — | — | — | 2mph | 2mph | 2mph |
| Wind Direction (N, S, E, W) | — | — | — | — | SW | WSW | NE |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | clear | clear | clear |
| H2S Readings | — | — | — | — | ø | ø | ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |

# BASIN DISPOSAL, INC.
## DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

**H2S**
A. NOTE H2S READINGS

| Date | Sun 12/25 | Mon 12/26 | Tues 12/27 | Wed 12/28 | Thu 12/29 | Fri 12/30 | Sat 12/31 |
|---|---|---|---|---|---|---|---|
| **9PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | W | W | W | W | W | E | E |
| Wind Speed | 22 | – | – | – | – | 3mph | 6mph |
| Wind Direction (N, S, E, W) | W | – | ~~Clear~~ – | – | – | E | E |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | clear | clear |
| H2S Readings | – | – | – | – | – | ø | ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **10PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | W | E | W | W | E | E |
| Wind Speed | 20 | – | – | – | – | 4mph | 6mph |
| Wind Direction (N, S, E, W) | ~~Clear~~ W | – | – | – | – | E | E |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | clear | clear |
| H2S Readings | – | – | – | – | – | ø | ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **12PM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 4mph | 2mph | 6mph | 4mph | 5-10mph | 5mph | 5mph |
| Wind Direction (N, S, E, W) | ENE | ENE | ENE | SSE | E | E | 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 |
| **3AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 4mph | 3mph | 7mph | 3mph | 5-10 mph | 5mph | 5mph |
| Wind Direction (N, S, E, W) | ENE | ENE | ENE | ENE | E | E | E |
| Overflow (brown, black, clear) | Clear | clear | clear | Clear | Clear | Clear | Clear |
| H2S Readings | ø | ø | ø | ø | ~~ø~~ | ~~ø~~ | ~~ø~~ |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| **5AM** | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | E | E | E | E | E |
| Wind Speed | 3mph | 4mph | 7mph | 5mph | 5-10mph | 5mph | 5mph |
| Wind Direction (N, S, E, W) | ENE | E | ENE | SW | E | E | 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 |

# BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection



## DAILY EQUIPMENT INSPECTION

YEAR 2018 MONTH 1 WEEK BEGINNING 1-2-22

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

**SERVICE PUMPS (put initals in box):**
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. [illegible]OND PUMP OIL AND SPIDER COUPLER
C. [illegible]URPHY SWITCHES FOR CORRECT SETTING,
BL[illegible] HOSES,
D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

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

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

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

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

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

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 1 WEEK BEGINNING 1-9-22

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

**SERVICE PUMPS (put initals in box):**
B. CHECK CHARGE PUMP OIL AND FOR LEAKS,
C. 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 9 | Mon 10 | Tues 11 | Wed 12 | Thu 13 | Fri 14 | Sat 15 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | ok | Ok | OK | Ok | ok | ok |
| Charge Pump PM | ok | ok | ok | ok | ok | OK | OK |
| Pond Pump 1 AM | ok | ok | ok | OK | Ok | ok | ok |
| Pond Pump 1 PM | ok | ok | ok | ok | ok | OK | OK |
| Pond Pump 3 AM | OK | ok | OK | OK | Ok | ok | ok |
| Pond Pump 3 PM | ok | ok | ok | ok | ok | OK | OK |
| Murphy Switches AM | ok | ok | OK | ok | Ok | ok | ok |
| Murphy Switches PM | ok | ok | ok | ok | ok | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | ok | ok | ok |
| Stuffing Boxes,Packing Oil PM | ok | ok | ok | ok | ok | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | ok | | | | | | ok |
| First Aid Kit | ok | | | | | | ok |
| Fire Extinguishers | ok | | | | | | ok |
| Eye Wash Station | ok | | | | | | ok |
| Bobcat/Loader | OK | ok | OK | ok | ok | ok | ok |
| Enterprise Pipeline | OK | ok | ok | ok | ok | ok | ok |
| Filter Pots AM | OK | ok | ok | ok | ok | ok | ok |
| Filter Pots PM | ok | ok | ok | ok | ok | OK | OK |
| **Spills** | | | | | | | |
| Location | 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** | | | | | | | |
| Production Tanks, Valves | ok | ok | ok | ok | ok | ok | ok |
| Hoses and Pumps | ok | ok | ok | ok | ok | ok | ok |
| Unloading Dock | ok | ok | ok | ok | ok | ok | ok |
| Fuel & Chemical Tanks | ok | ok | ok | ok | ok | ok | ok |
| **Manager Verification** | | PG | PG | PG | PG | PG | PG |
| Intials and Time | | 7a | 7a | 7a | 7a | 7a | 6a |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION



YEAR 2022 MONTH 1 WEEK BEGINNING 1-16-22

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 1-16 | Mon 1-17 | Tues 1-18 | Wed 1-19 | Thu 1-20 | Fri 1-21 | Sat 1-22 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | | OK | |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | | OK | |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | | OK | OK |
| **Spills** | | | | | | | |
| 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** | | | | | | | |
| Production Tanks, Valves | OK | OK | OK | OK | OK | OK | OK |
| Hoses and Pumps | OK | OK | OK | OK | OK | OK | OK |
| Unloading Dock | OK | OK | OK | OK | OK | OK | OK |
| Fuel & Chemical Tanks | OK | OK | OK | OK | OK | OK | OK |
| **Manager Verification** | | OC | OC | OC | OC | OC | OC |
| Intials and Time | | 8pm | 8pm | 8pm | 8pm | 8pm | 8pm |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION



YEAR 2022 MONTH 1 WEEK BEGINNING 1-23-22

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

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

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

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

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

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

| Date | Sun 1/23 | Mon 1/24 | Tues 1/25 | Wed 1/26 | Thu 1/27 | Fri 1/28 | Sat 1/29 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | OK | OK | OK | OK | OK | OK | OK |
| Description | OK | OK | OK | OK | OK | OK | OK |
| Action Taken | NONE | OK | OK | OK | OK | OK | OK |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | NA | NA | NA | NA | NA | NA | NA |
| Hoses and Pumps | OK | OK | OK | OK | OK | OK | OK |
| Unloading Dock | OK | OK | OK | OK | OK | OK | OK |
| Fuel & Chemical Tanks | OK | OK | OK | OK | OK | OK | OK |
| **Manager Verification** | | JG | JG | JG | JG | JG | JG |
| Intials and Time | | JA | JA | JA | JA | JA | JA |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 1 WEEK BEGINNING 1-30-22

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 | Mon 3 | Tues 4 | Wed 5 | Thu 6 | Fri 7 | Sat 1 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| [illegible]id Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | 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** | | | | | | | |
| 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 |
| [illegible]ager Verification | | OC | OC | OC | OC | OC | OC |
| Intials and Time | [illegible] | [illegible] | TM 7AM | TM 6AM | [illegible] | [illegible] | [illegible] |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION



YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

| Date | Sun 2-6 | Mon 2-7 | Tues 2-8 | Wed 2-9 | Thu 2-10 | Fri 2-11 | Sat 2-12 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | NA | NA | NA | NA | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | NA | NA | NA | NA | NA | NA | NA |
| Hoses and Pumps | OK | NA | NA | NA | NA | NA | NA |
| Unloading Dock | OK | NA | NA | NA | NA | NA | NA |
| Fuel & Chemical Tanks | OK | NA | NA | NA | NA | NA | NA |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION



YEAR 2022 MONTH 2 WEEK BEGINNING 2-13-'21

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

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

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

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

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

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

| Date | Sun 2/13 | Mon 2/14 | Tues 2/15 | Wed 2/16 | Thu 2/17 | Fri 2/18 | Sat 2/19 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | ok | ok | ok | ok | ok | ok | ok |
| Charge Pump PM | ok | ok | ok | ok | ok | ok | ok |
| Pond Pump 1 AM | ok | ok | ok | ok | ok | ok | ok |
| Pond Pump 1 PM | ok | ok | ok | ok | ok | ok | ok |
| Pond Pump 3 AM | ok | ok | ok | ok | ok | ok | ok |
| Pond Pump 3 PM | ok | ok | ok | ok | ok | ok | ok |
| Murphy Switches AM | ok | ok | ok | ok | ok | ok | ok |
| Murphy Switches PM | ok | ok | ok | ok | ok | ok | ok |
| Stuffing Boxes,Packing Oil AM | ok | ok | ok | ok | ok | ok | ok |
| Stuffing Boxes,Packing Oil PM | ok | ok | ok | ok | ok | ok | ok |
| **Equipment** | | | | | | | |
| Electrical Cords | ok | | | | | | ok |
| First Aid Kit | ok | | | | | | ok |
| Fire Extinguishers | ok | | | | | | ok |
| Eye Wash Station | ok | | | | | | ok |
| Bobcat/Loader | ok | ok | ok | ok | ok | ok | ok |
| Enterprise Pipeline | ok | ok | ok | ok | ok | ok | ok |
| Filter Pots AM | ok | ok | ok | ok | ok | ok | ok |
| Filter Pots PM | ok | ok | ok | ok | ok | ok | ok |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | NA | NA | NA | NA | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | NA | NA | NA | NA | NA | NA | NA |
| Hoses and Pumps | NA | NA | NA | NA | NA | NA | NA |
| Unloading Dock | NA | NA | NA | NA | NA | NA | NA |
| Fuel & Chemical Tanks | NA | NA | NA | NA | NA | NA | NA |
| **Manager Verification** | | OC | OC | OC | OC | OC | OC |
| Intials and Time | | 8am | 8am | 8am | 8am | 8am | 8am |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION



YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

**SERVICE PUMPS (put initals in box):**
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING, 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 2-20 | Mon 2-21 | Tues 2-22 | Wed 2-23 | Thu 2-24 | Fri 2-25 | Sat 2-26 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | |
| First Aid Kit | OK | | | | | | |
| Fire Extinguishers | OK | | | | | | |
| Eye Wash Station | OK | | | | | | |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | 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** | | | | | | | |
| Production Tanks, Valves | OK | OK | OK | OK | OK | OK | OK |
| Hoses and Pumps | OK | OK | OK | OK | OK | OK | OK |
| Unloading Dock | OK | OK | OK | OK | OK | OK | OK |
| Fuel & Chemical Tanks | OK | OK | OK | OK | OK | OK | OK |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

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

| Date | Sun 2/27 | Mon 2/28 | Tues 3/1 | Wed 3/2 | Thu 3/3 | Fri 3/4 | Sat 3/5 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | | |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | | |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | | |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | | |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | | |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| [redacted]id Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | | |
| **Spills** | | | | | | | |
| 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** | | | | | | | |
| 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 |
| **[redacted]nager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 3 WEEK BEGINNING 3-15-22

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

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

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

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

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

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

| Date | Sun 03/06 | Mon 03/07 | Tues 03/08 | Wed 03/09 | Thu 03/10 | Fri 03/11 | Sat 03/12 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | | | | | OK | OK | |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | NA | NA | NA | NA | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | OK | OK | OK | OK | OK | OK | OK |
| Hoses and Pumps | OK | OK | OK | OK | OK | OK | OK |
| Unloading Dock | OK | OK | OK | OK | OK | OK | OK |
| Fuel & Chemical Tanks | OK | OK | OK | OK | OK | OK | OK |
| **Manager Verification** | OK | | | | | | |
| Intials and Time | 8pm | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 3 WEEK BEGINNING 3-13-22

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

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

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

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

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

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

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

# BASIN DISPOSAL, INC.
# DAILY EQUIPMENT INSPECTION



YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

**SERVICE PUMPS (put initals in box):**
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING, 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 03/20 | Mon 03/21 | Tues 03/22 | Wed 03/23 | Thu 03/24 | Fri 03/25 | Sat 03/26 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | NA | NA | NA | NA | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | N | N | N | N | N | N | N |
| Hoses and Pumps | N | N | N | N | N | N | N |
| Unloading Dock | N | N | N | N | N | N | N |
| Fuel & Chemical Tanks | N | N | N | N | N | N | N |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 3 WEEK BEGINNING 3-27-22

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

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

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

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

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

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

| Date | Sun 3-27 | Mon 3-28 | Tues 3-29 | Wed 3-30 | Thu 3-31 | Fri 4-1 | Sat 4-2 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| [redacted]id Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | NA | NA | NA | NA | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | 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 |
| **[redacted]ager Verification** | | | | | | | |
| Intials and Time | | | | | | | TMS 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 initals in box):**
[redacted]CK CHARGE PUMP OIL AND FOR LEAKS,
[redacted]CK POND PUMP OIL AND SPIDER COUPLER
[redacted]ECK MURPHY SWITCHES FOR CORRECT SETTING, BLOW OUT HOSES,
D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 4-3 | Mon 4-4 | Tues 4-5 | Wed 4-6 | Thu 4-7 | Fri 4-8 | Sat 4-9 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | | | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | | | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | | | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | | | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | | | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| [redacted]id Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye 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 | O | | | OK | | OK | OK |
| **Spills** | | | | | | | |
| Location | Bloomfield Toowomtaney | N | N | N | | N | N |
| Description | N | N | N | N | | N | N |
| Action Taken | TM SAM | TM SAM | TM SAM | | | SAM | SAM |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | OK | OK | OK | OK | | OK | OK |
| Hoses and Pumps | OK | OK | OK | OK | | OK | OK |
| Unloading Dock | OK | OK | OK | OK | | OK | OK |
| Fuel & Chemical Tanks | OK | OK | OK | OK | | OK | OK |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 4 WEEK BEGINNING 4-10 22

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND. INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 4-10 | Mon 4-11 | Tues 4-12 | Wed 4-13 | Thu 4-15 | Fri 4-15 | Sat 4-16 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | |
| [redacted]id Kit | OK | | | | | | |
| Fire Extinguishers | OK | | | | | | |
| Eye Wash Station | OK | | | | | | |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | NA | NA | NA | NA | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | NA | NA | NA | NA | NA | NA | NA |
| Hoses and Pumps | NA | NA | NA | NA | NA | NA | NA |
| Unloading Dock | NA | NA | NA | NA | NA | NA | NA |
| Fuel & Chemical Tanks | NA | NA | NA | NA | NA | NA | NA |
| [redacted]nager Verification | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 4 WEEK BEGINNING 4-17-22

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 4-17 | Mon 4-18 | Tues 4-19 | Wed 4-20 | Thu 4-21 | Fri 4-22 | Sat 4-23 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | – | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | – | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | – | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | – | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | – | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | 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 |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | | | | | | | |
| Description | | | | | | | |
| Action Taken | | | | | | | |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | | | | | | | |
| Hoses and Pumps | | | | | | | |
| Unloading Dock | | | | | | | |
| Fuel & Chemical Tanks | | | | | | | |
| **Manager Verification** | | PG | PG | PG | PG | PG | PG |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 4 WEEK BEGINNING 4/24

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

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

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

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

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

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

| Date | Sun 4-24 | Mon 4-25 | Tues 4-26 | Wed 4-27 | Thu 4-28 | Fri 4-29 | Sat 4-30 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| [redacted]id Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | — | — | — | — | — | — | — |
| Description | — | — | — | — | — | — | — |
| Action Taken | 7Am | 7Am | 7Am | 7Am | 7Am | 7Am | 7Am |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | OK | OK | OK | OK | OK | OK | OK |
| Hoses and Pumps | OK | OK | OK | OK | OK | OK | OK |
| Unloading Dock | OK | OK | OK | OK | OK | OK | OK |
| Fuel & Chemical Tanks | OK | OK | OK | OK | OK | OK | OK |
| **[redacted]ager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 5 WEEK BEGINNING 5/1-2c

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

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

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

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

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

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

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 5 WEEK BEGINNING 5-8-22

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 8 | Mon 5-9 | Tues 5-10 | Wed 5 11 | Thu 5-12 | Fri 5-13 | Sat 5 14 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | |
| [redacted]id Kit | OK | | | | | | |
| Fire Extinguishers | OK | | | | | | |
| Eye Wash Station | OK | | | | | | |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | 3AM | 3AM | 3AM | 3AM | 5AM | 5AM | 5AM |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | OK | OK | OK | OK | OK | OK | OK |
| Hoses and Pumps | OK | OK | OK | OK | OK | OK | OK |
| Unloading Dock | OK | OK | OK | OK | OK | OK | OK |
| Fuel & Chemical Tanks | OK | OK | OK | OK | OK | OK | OK |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH S WEEK BEGINNING 5-15-22

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

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

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

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

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

| Date | Sun 5-15 | Mon 5-16 | Tues 5-17 | Wed 5-18 | Thu 5-19 | Fri 5-20 | Sat 5-21 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | N/A | N/A | N/A |
| Description | NA | NA | NA | NA | N/A | N/A | N/A |
| Action Taken | 3AM | 3AM | 3AM | 3AM | N/A | N/A | N/A |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | OK | OK | OK | OK | OK | OK | OK |
| Hoses and Pumps | OK | OK | OK | OK | OK | OK | OK |
| Unloading Dock | OK | OK | OK | OK | OK | OK | OK |
| Fuel & Chemical Tanks | OK | OK | OK | OK | OK | OK | OK |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

**SERVICE PUMPS (put initals in box):**
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
D. CHECK 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 5/22 | Mon 5/23 | Tues 5/24 | Wed 5/25 | Thu 5/26 | Fri 5/27 | Sat 5/28 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | N/A | N/A | N/A | N/A | NA | NA | NA |
| Description | N/A | N/A | N/A | N/A | NA | NA | NA |
| Action Taken | N/A | N/A | N/A | N/A | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | OK | OK | OK | OK | OK | OK | OK |
| Hoses and Pumps | OK | OK | OK | OK | OK | OK | OK |
| Unloading Dock | OK | OK | OK | OK | OK | OK | OK |
| Fuel & Chemical Tanks | OK | OK | OK | OK | OK | OK | OK |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 6 WEEK BEGINNING 5 2-22

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 5/29 | Mon 5/30 | Tues 5/31 | Wed 6/1 | Thu 6/2 | Fri 6/3 | Sat 6/4 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | 6AM | 6AM | 6AM | 5AM MD | 5AM MD | 5AM MD | 5AM MD |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | OK | OK | OK | OK | OK | OK | OK |
| Hoses and Pumps | OK | OK | OK | OK | OK | OK | OK |
| Unloading Dock | OK | OK | OK | OK | OK | OK | OK |
| Fuel & Chemical Tanks | OK | OK | OK | OK | OK | OK | OK |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 6 WEEK BEGINNING 6-5-22

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

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

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

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

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

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

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 6 WEEK BEGINNING 6-12-22

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

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

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

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

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

| Date | Sun 6/12 | Mon 6/13 | Tues 6/14 | Wed 6/15 | Thu 6/16 | Fri 6/17 | Sat 6/18 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | N/A | N/A | N/A | N/A | NA | NA | NA |
| Description | N/A | N/A | N/A | N/A | NA | NA | NA |
| Action Taken | N/A | N/A | N/A | N/A | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | OK | OK | OK | OK | OK | NA | NA |
| Hoses and Pumps | OK | OK | OK | OK | OK | NA | NA |
| Unloading Dock | OK | OK | OK | OK | OK | NA | NA |
| Fuel & Chemical Tanks | OK | OK | OK | OK | OK | NA | NA |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH June WEEK BEGINNING 6/19/22

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 6-19 | Mon 6-20 | Tues 6-21 | Wed 6-22 | Thu 6-23 | Fri 6-24 | Sat 6-25 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | OK | OK | OK | | | OK |
| 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 | |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | NA | NA | NA | NA | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | N | N | N | N | N | N | N |
| Hoses and Pumps | N | N | N | N | N | N | N |
| Unloading Dock | N | N | N | N | N | N | N |
| Fuel & Chemical Tanks | N | N | N | N | N | N | N |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 6 WEEK BEGINNING 6 26 22

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

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

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

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

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

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

| Date | Sun 6-26 | Mon 6-27 | Tues 6-28 | Wed 6-29 | Thu 6-30 | Fri 7-1 | Sat 7-2 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | N/A | N/A | N/A |
| Description | NA | NA | NA | NA | N/A | N/A | N/A |
| Action Taken | NA | NA | NA | NA | N/A | N/A | N/A |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | N | N | N | N | N/A | N/A | N/A |
| Hoses and Pumps | N | N | N | N | N/A | N/A | N/A |
| Unloading Dock | N | N | N | N | N/A | N/A | N/A |
| Fuel & Chemical Tanks | N | N | N | N | N/A | N/A | N/A |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 7 WEEK BEGINNING 7.3.22

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 7/3 | Mon 7/4 | Tues 7/5 | Wed 7/6 | Thu 7/7 | Fri 7/8 | Sat 7/9 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| [redacted]id Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | N/A | N/A | N/A | N/A | NA | NA | NA |
| Description | N/A | N/A | N/A | N/A | NA | NA | NA |
| Action Taken | N/A | N/A | N/A | N/A | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | N/A | N/A | N/A | N/A | NA | NA | NA |
| Hoses and Pumps | N/A | N/A | N/A | N/A | NA | NA | NA |
| Unloading Dock | N/A | N/A | N/A | N/A | NA | NA | NA |
| Fuel & Chemical Tanks | N/A | N/A | N/A | N/A | NA | NA | NA |
| **[redacted]nager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

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

| Date | Sun 7-17 | Mon 7-18 | Tues 7-19 | Wed 7-20 | Thu 7-21 | Fri 7-22 | Sat 7-23 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/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 | [illegible] | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | N/A | N/A | N/A |
| Description | NA | NA | NA | NA | N/A | N/A | N/A |
| Action Taken | NA | NA | NA | NA | N/A | N/A | N/A |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | NA | NA | NA | NA | N/A | N/A | N/A |
| Hoses and Pumps | NA | NA | NA | NA | N/A | N/A | N/A |
| Unloading Dock | NA | NA | NA | NA | N/A | N/A | N/A |
| Fuel & Chemical Tanks | NA | NA | NA | NA | N/A | N/A | N/A |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
# DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 7/24 | Mon 7/25 | Tues 7/26 | Wed 7/27 | Thu 7/28 | Fri 7/29 | Sat 7/30 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| [redacted]id Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | N/A | N/A | N/A | N/A | NA | NA | NA |
| Description | N/A | N/A | N/A | N/A | NA | NA | NA |
| Action Taken | N/A | N/A | N/A | N/A | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | N/A | N/A | N/A | N/A | NA | NA | NA |
| Hoses and Pumps | N/A | N/A | N/A | N/A | NA | NA | NA |
| Unloading Dock | N/A | N/A | N/A | N/A | NA | NA | NA |
| Fuel & Chemical Tanks | N/A | N/A | N/A | N/A | NA | NA | NA |
| [redacted]nager Verification | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

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

| Date | Sun 7/31 | Mon 8/1 | Tues 8/2 | Wed 8/3 | Thu 8/4 | Fri 8/5 | Sat 8/6 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| [illegible]id Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | NA | NA | NA | NA | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | NA | NA | NA | NA | NA | NA | NA |
| Hoses and Pumps | NA | NA | NA | NA | NA | NA | NA |
| Unloading Dock | NA | NA | NA | NA | NA | NA | NA |
| Fuel & Chemical Tanks | NA | NA | NA | NA | NA | NA | NA |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

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

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

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

| Date | Sun 8/14 | Mon 8/15 | Tues 8/16 | Wed 8/17 | Thu 8/18 | Fri 8/19 | Sat 8/20 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| [illegible]id Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | N/A | N/A | N/A | N/A | NA | NA | NA |
| Description | N/A | N/A | N/A | N/A | NA | NA | NA |
| Action Taken | N/A | N/A | N/A | N/A | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | N/A | N/A | N/A | N/A | NA | NA | NA |
| Hoses and Pumps | N/A | N/A | N/A | N/A | NA | NA | NA |
| Unloading Dock | N/A | N/A | N/A | N/A | NA | NA | NA |
| Fuel & Chemical Tanks | N/A | N/A | N/A | N/A | NA | NA | NA |
| **[illegible]nager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
# DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

| Date | Sun 8/21 | Mon 8/22 | Tues 8/23 | Wed 8/24 | Thu 8/25 | Fri 8/26 | Sat 8/27 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | NA | NA | NA | NA | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | NA | NA | NA | NA | NA | NA | NA |
| Hoses and Pumps | NA | NA | NA | NA | NA | NA | NA |
| Unloading Dock | NA | NA | NA | NA | NA | NA | NA |
| Fuel & Chemical Tanks | NA | NA | NA | NA | NA | NA | NA |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH [illegible] WEEK BEGINNING 8-28-22

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

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

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

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

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

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

| Date | Sun 8-28 | Mon 8-29 | Tues 8-30 | Wed 8-31 | Thu 9-1 | Fri 9-2 | Sat 9-3 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | ck | ck | ck | ck | ck | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | ck | ck | ck | ck | ck | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | ck | ck | ck | ck | ck | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | ck | ck | ck | ck | ck | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | ck | ck | ck | ck | ck | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| [illegible]id Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | ck | ck | ck | ck | ck | OK | OK |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | N/A | N/A | N/A |
| Description | NA | NA | NA | NA | N/A | N/A | N/A |
| Action Taken | NA | NA | NA | NA | N/A | N/A | N/A |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | NA | NA | NA | NA | N/A | N/A | N/A |
| Hoses and Pumps | NA | NA | NA | NA | N/A | N/A | N/A |
| Unloading Dock | NA | NA | NA | NA | N/A | N/A | N/A |
| Fuel & Chemical Tanks | NA | NA | NA | NA | N/A | N/A | N/A |
| [illegible]ager Verification | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 9 WEEK BEGINNING 9-4-22

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

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

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

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

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

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

| Date | Sun 9/4 | Mon 9/5 | Tues 9/6 | Wed 9/7 | Thu 9/8 | Fri 9/9 | Sat 9/10 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | N/A | N/A | N/A | N/A | NA | NA | NA |
| Description | N/A | N/A | N/A | N/A | NA | NA | NA |
| Action Taken | N/A | N/A | / | N/A | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | N/A | N/A | N/A | N/A | NA | NA | NA |
| Hoses and Pumps | N/A | N/A | N/A | N/A | NA | NA | NA |
| Unloading Dock | N/A | N/A | N/A | N/A | NA | NA | NA |
| Fuel & Chemical Tanks | N/A | N/A | N/A | N/A | N/A | N/A | NA |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 9 WEEK BEGINNING 9-11-22

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 9/11 | Mon 9/12 | Tues 9/13 | Wed 9/14 | Thu 9/15 | Fri 9/16 | Sat 9/17 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | |
| [redacted]id 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 |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | NA | NA | NA | NA | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | NA | NA | NA | NA | NA | NA | NA |
| Hoses and Pumps | NA | NA | NA | NA | NA | NA | NA |
| Unloading Dock | NA | NA | NA | NA | NA | NA | NA |
| Fuel & Chemical Tanks | NA | NA | NA | NA | NA | NA | NA |
| [redacted]**Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 9 WEEK BEGINNING 9-11-22

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

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

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

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

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

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

| Date | Sun 9-18 | Mon 9-19 | Tues 9-20 | Wed 9-21 | Thu 9-22 | Fri 9-23 | Sat 9-24 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | ok | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | ok | OK | | | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | O | 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 | | | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | | OK | OK | | | OK | OK |
| **Spills** | | | | | | | |
| Location | NA | NA | OK | OK | N/A | N/A | N/A |
| Description | NA | NA | NA | NA | N/A | N/A | N/A |
| Action Taken | NA | NA | NA | NA | N/A | N/A | N/A |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | NA | NA | NA | NA | N/A | N/A | N/A |
| Hoses and Pumps | NA | NA | NA | NA | N/A | N/A | N/A |
| Unloading Dock | NA | NA | NA | NA | N/A | N/A | N/A |
| Fuel & Chemical Tanks | NA | NA | NA | NA | N/A | N/A | N/A |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 9 WEEK BEGINNING 9-25-22

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

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

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

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

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

| Date | Sun 9/25 | Mon 9/26 | Tues 9/27 | Wed 9/28 | Thu 9/29 | Fri 9/30 | Sat 10/1 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | N/A | N/A | N/A | N/A | NA | NA | NA |
| Description | N/A | N/A | N/A | N/A | NA | NA | NA |
| Action Taken | N/A | N/A | N/A | N/A | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | N/A | N/A | N/A | N/A | NA | NA | NA |
| Hoses and Pumps | N/A | N/A | N/A | N/A | NA | NA | NA |
| Unloading Dock | N/A | N/A | N/A | N/A | NA | NA | NA |
| Fuel & Chemical Tanks | N/A | N/A | N/A | N/A | NA | NA | NA |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 10 WEEK BEGINNING 10-2-22

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 10/2 | Mon 10/3 | Tues 10/4 | Wed 10/5 | Thu 10/6 | Fri 10/7 | Sat 10/8 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | — | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | — | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | — | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | — | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | - | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| id Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | N/A | N/A | N/A | N/A | N/A | NA | NA |
| Description | N/A | N/A | N/A | N/A | N/A | NA | NA |
| Action Taken | N/A | N/A | N/A | N/A | N/A | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | N/A | N/A | N/A | N/A | N/A | NA | NA |
| Hoses and Pumps | N/A | N/A | N/A | N/A | N/A | NA | NA |
| Unloading Dock | N/A | N/A | N/A | N/A | N/A | NA | NA |
| Fuel & Chemical Tanks | N/A | N/A | N/A | N/A | N/A | NA | NA |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH 10 WEEK BEGINNING 10-9-22

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 10-9 | Mon 10-10 | Tues 10-11 | Wed 10-12 | Thu 10-13 | Fri 10-14 | Sat 10-15 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| [redacted]id Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | NA | NA | NA | NA | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | NA | NA | NA | NA | NA | NA | NA |
| Hoses and Pumps | NA | NA | NA | NA | NA | NA | NA |
| Unloading Dock | NA | NA | NA | NA | NA | NA | NA |
| Fuel & Chemical Tanks | NA | NA | NA | NA | NA | NA | NA |
| **[redacted]nager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

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

| Date | Sun 10-16 | Mon 10-17 | Tues 10-18 | Wed 10-19 | Thu 10-20 | Fri 10-21 | Sat 10-22 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Description | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Action Taken | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Hoses and Pumps | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Unloading Dock | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel & Chemical Tanks | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
# DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

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

| Date | Sun 10-23 | Mon 10-24 | Tues 10-25 | Wed 10-26 | Thu 10-27 | Fri 10-28 | Sat 10-29 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | N/A | N/A | N/A | N/A | NA | NA | NA |
| Description | N/A | N/A | N/A | N/A | NA | NA | NA |
| Action Taken | N/A | N/A | N/A | N/A | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | N/A | N/A | N/A | N/A | NA | NA | NA |
| Hoses and Pumps | N/A | N/A | N/A | N/A | NA | NA | NA |
| Unloading Dock | N/A | N/A | N/A | N/A | NA | NA | NA |
| Fuel & Chemical Tanks | N/A | N/A | N/A | N/A | NA | NA | NA |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

**SERVICE PUMPS (put initals in box):**
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING, 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 10-30 | Mon 10-31 | Tues 11-1 | Wed 11-2 | Thu 11-3 | Fri 11-4 | Sat 11-5 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | NA | NA | NA | NA | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | NA | NA | NA | NA | NA | NA | NA |
| Hoses and Pumps | NA | NA | NA | NA | NA | NA | NA |
| Unloading Dock | NA | NA | NA | NA | NA | NA | NA |
| Fuel & Chemical Tanks | NA | NA | NA | NA | NA | NA | NA |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 11-6 | Mon 11-7 | Tues 11-8 | Wed 11-9 | Thu 11-10 | Fri 11-11 | Sat 11-12 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| [redacted]id Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Description | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Action Taken | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Hoses and Pumps | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Unloading Dock | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel & Chemical Tanks | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 11/13 | Mon 11/14 | Tues 11/15 | Wed 11/16 | Thu 11/17 | Fri 11/18 | Sat 11/19 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| id Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Description | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Action Taken | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Hoses and Pumps | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Unloading Dock | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel & Chemical Tanks | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 11-20 | Mon 11-21 | Tues 11-22 | Wed 11-23 | Thu 11-24 | Fri 11-25 | Sat 11-26 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | ok | ok | ok |
| Charge Pump PM | ok | ok | ok | ok | ok | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | ok | ok | ok |
| Pond Pump 1 PM | ok | ok | ok | ok | ok | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | ok | ok | ok |
| Pond Pump 3 PM | ok | ok | ok | ok | ok | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | ok | ok | ok |
| Murphy Switches PM | ok | ok | ok | ok | ok | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | ok | ok | ok |
| Stuffing Boxes,Packing Oil PM | ok | ok | ok | ok | ok | OK | |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| [redacted]id Kit | OK | | | | | | ok |
| Fire Extinguishers | OK | | | | | | ok |
| Eye Wash Station | OK | | | | | | ok |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | ok | ok | ok | ok | ok | OK | OK |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | NA | NA | NA | NA | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | NA | NA | NA | NA | NA | NA | NA |
| Hoses and Pumps | NA | NA | NA | NA | NA | NA | NA |
| Unloading Dock | NA | NA | NA | NA | NA | NA | NA |
| Fuel & Chemical Tanks | NA | NA | NA | NA | NA | NA | NA |
| **[redacted]Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

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

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

# BASIN DISPOSAL, INC.
# DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 12/4 | Mon 12/5 | Tues 12/6 | Wed 12/7 | Thu 12/8 | Fri 12/9 | Sat 12/10 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| [redacted]id Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Description | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Action Taken | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Hoses and Pumps | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Unloading Dock | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel & Chemical Tanks | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| [redacted]ager Verification | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

**EQUIPMENT CHECKS (put initials in box):**
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
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 12-11 | Mon 12-12 | Tues 12-13 | Wed 12-14 | Thu 12-15 | Fri 12-16 | Sat 12-17 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | | |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | | |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | | |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | | |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | | |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| [redacted]Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | | |
| **Spills** | | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | NA | NA | NA | NA | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | NA | NA | NA | NA | NA | NA | NA |
| Hoses and Pumps | NA | NA | NA | NA | NA | NA | NA |
| Unloading Dock | NA | NA | NA | NA | NA | NA | NA |
| Fuel & Chemical Tanks | NA | NA | NA | NA | NA | NA | NA |
| [redacted]ager Verification | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

**SERVICE PUMPS (put initals in box):**
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
D. CHECK 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 12-18 | Mon 12-19 | Tues 12-20 | Wed 12-21 | Thu 12-22 | Fri 12-23 | Sat 12-24 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Description | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Action Taken | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Hoses and Pumps | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Unloading Dock | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel & Chemical Tanks | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# BASIN DISPOSAL, INC.
## DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

**SERVICE PUMPS (put initals in box):**
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING, 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 12/25 | Mon 12/26 | Tues 12/27 | Wed 12/28 | Thu 12/29 | Fri 12/30 | Sat 12/31 |
|---|---|---|---|---|---|---|---|
| **Pumps** | | | | | | | |
| Charge Pump AM | OK | OK | OK | OK | OK | OK | OK |
| Charge Pump PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 1 PM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 AM | OK | OK | OK | OK | OK | OK | OK |
| Pond Pump 3 PM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | OK | OK | OK |
| Murphy Switches PM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OK | OK | OK | OK |
| Stuffing Boxes,Packing Oil PM | OK | OK | OK | OK | OK | OK | OK |
| **Equipment** | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| [illegible]id Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | OK |
| Eye Wash Station | OK | | | | | | OK |
| Bobcat/Loader | OK | OK | OK | OK | OK | OK | OK |
| Enterprise Pipeline | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots AM | OK | OK | OK | OK | OK | OK | OK |
| Filter Pots PM | OK | OK | OK | OK | OK | OK | OK |
| **Spills** | | | | | | | |
| Location | N/A | N/A | N/A | N/A | NA | NA | NA |
| Description | N/A | N/A | N/A | N/A | NA | NA | NA |
| Action Taken | N/A | N/A | N/A | N/A | NA | NA | NA |
| **Leaks** | | | | | | | |
| Production Tanks, Valves | N/A | N/A | N/A | N/A | NA | NA | NA |
| Hoses and Pumps | N/A | N/A | N/A | N/A | NA | NA | NA |
| Unloading Dock | N/A | N/A | N/A | N/A | NA | NA | NA |
| Fuel & Chemical Tanks | N/A | N/A | N/A | N/A | NA | NA | NA |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

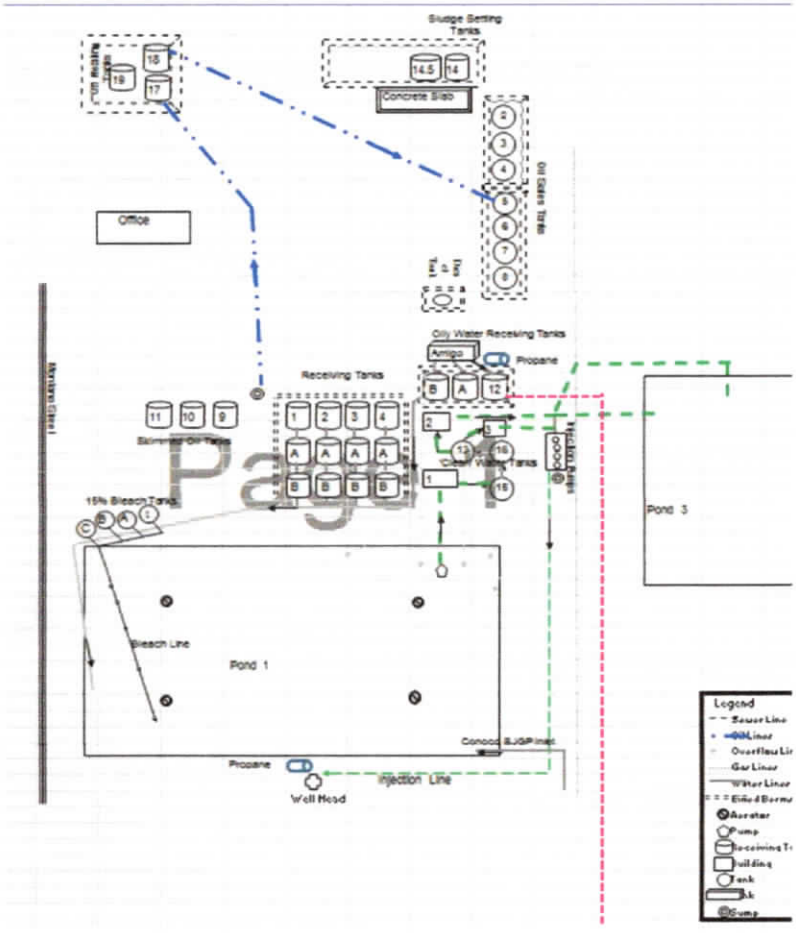
## BASIN DISPOSAL, INC.
## Underground Process and Wastewater Pipelines Testing

Permit Condition 6.A,The Owner/Operator shall test all underground process/wastewater pipelines at least once every 5 years to demonstrate their mechanical integrity. The Owner/Operator shall test all pressure-rated pipelines to 150% of the normal operating pressure and pressure held for a minimum of 30 minutes with no more than a 1% loss/gain in pressure

| Process Lines, Every Five Years, Every Five Years per Permit Condition 6.A | | | | | | |
|---|---|---|---|---|---|---|
| Number | Description | Operating Pressure (psi) | Test Date & Time | Initial Test Pressure | Final Test Pressure (30 minutes) | Percent Change |
| 1 | From oil skimming tanks to oil treating tanks | 11 | 2/10/2020 11:30 | 30 | 30 | 0% |
| 2 | From oil treating tanks to oil sales tanks | 11 | 2/10/2020 10:30 | 30 | 30 | 0% |

| Waste Water Lines, Every Five Years per Permit Condition 6.A | | | | | | |
|---|---|---|---|---|---|---|
| Number | Description | Operating Pressure (psi) | Test Date & Time | Initial Test Pressure | Final Test Pressure (30 minutes) | Percent Change |
| 3 | Injection Pumps to Well Head | 1600 | 2/11/2020 9:00 | 2400 | 2400 | 0% |
| 4 | From Pond 1 to Pond 3 | 11 | 3/15/2020 10:00 | 30 | 30 | 0% |
| 5 | From Pond 3 to Injection Pumps | 11 | 3/15/2020 11:00 | 30 | 30 | 0% |

| Enterprise Pipeline ANNUALY per 2016 Minor Mod | | | | | | |
|---|---|---|---|---|---|---|
| Number | Description | Operating Pressure (psi) | Test Date & Time | Initial Test Pressure | Final Test Pressure (30 | Percent Change |
| 6 | Fence Line Valve to Meter Valve | 5 | 2/10/2020 14:00 | 30 | 30 | 0% |



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

YEAR 2021 MONTH 1 WEEK BEGINNING 1-22

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

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

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

| Date | Sun 1-2 | Mon 1-3 | Tues 1-4 | Wed 1-5 | Thu 1-6 | Fri 1-7 | Sat 1-8 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 8°F | 11°F | 21°F | 19°F | 23°F | 29° | 28° |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Clear | Clear | Clear | clear | partcloudy |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | SBLAM | SBLAM | SBLAM | SBLAM | TM7AM | TM7AM | TM7AM |
| **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 | SBLAM | SBLAM | TM7AM | TM7AM | TM7AM |
| **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 | SBLAM | SBLAM | TM6AM | TM7AM | TM7AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'2" | 4'2" | 4'3" | 4'3" | A | N | N |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | SBLAM | SBLAM | SBLAM | SBLAM | TM7AM | TM7AM | TM7AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | NA |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | SBLAM | SBLAM | SBLAM | SBLAM | TM7AM | TM7AM | TM7AM |
| **Manager Verification** | | JA | JA | JA | JA | JA | JA |
| Intials and Time | | JA | JA | JA | JA | JA | JA |

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

YEAR 2022 MONTH 1 WEEK BEGINNING 1-9-22

THER
MPERATURE
GES
C. PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION

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

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

| Date | Sun 1-9 | Mon 1-10 | Tues 1-11 | Wed 1-12 | Thu 1-13 | Fri 1-14 | Sat 1-15 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 34 | 35° | 34° | — | 25° | 32° | 33° |
| Skies (clear, pt cldy, cloudy) | Clear | clear | Ptcloudy | clear | Clear | Cloudy | Clear |
| Precipitaion (last 24 hr), Inches | 0 | 0 | 0 | 0 | — | — | — |
| Wind Speed (mph) | 0 | 0 | 0 | 0 | — | — | — |
| Wind Direction | — | — | 0 | 0 | — | — | — |
| Initials and Time | TMSAM | TMSAM | TMSAM | TMSAM | AD 2am | AD 1am | 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 | TMSAM | TMSAM | TMSAM | TMSAM | AD 2am | AD 1am | 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 | TMSAM | TMSAM | TMSAM | TMSAM | AD 2am | AD 1am | AD 4am |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 0 | 0 | 0 | 0 | 3'9" | 3'9" | 3'9 |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | TMSAM | TMSAM | TMSAM | TMSAM | AD 2am | AD 1am | AD 4am |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | 0 | 0 | 0 | 0 | — | — | — |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | 0 | 0 | 0 | 0 | — | — | — |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | TMSAM | TMSAM | TMSAM | TMSAM | AD 2am | AD 1am | AD 4am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | JR | JR | JR | JR | JR | SR |

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

YEAR 2022 MONTH 1 WEEK BEGINNING 1-16-22

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

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

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

| Date | Sun 1-16 | Mon 1-17 | Tues 1-18 | Wed 1-19 | Thu 1-20 | Fri 1-21 | Sat 1-22 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 34° | 28° | 27° | 32° | 17° | 19°F | 25°F |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Cloudy | Cloudy | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | 6 | — | — | — |
| Wind Direction | — | — | — | W | — | — | — |
| Initials and Time | AD 4am | AD 2am | AD 1am | AD 1am | SB 7AM | SB 7AM | SB 8AM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | AD 4am | AD 2am | AD 1am | AD 1am | SB 7AM | SB 7AM | SB 8AM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | AD 4am | AD 2am | AD 1am | AD 1am | SB 7AM | SB 7AM | SB 8AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 3'9" | 3'10" | 4' | 4' | 4'3" | 4'3" | 4'3" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AD 4am | AD 4am | AD 1am | AD 1am | SB 7AM | SB 7AM | SB 8AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | 0 | — | — | — | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | 0 | — | — | — | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AD 4am | AD 2am | AD 1am | AD 1am | SB 7AM | SB 7AM | SB 8AM |
| **Manager Verification** | | OC | OC | OC | OC | OC | OC |
| Intials and Time | | SB 8AM | SB 8AM | SB 8AM | SB 8AM | SB 8AM | SB 8AM |

# 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 2-6 | Mon 2-7 | Tues 2-8 | Wed 2-9 | Thu 2-10 | Fri 2-11 | Sat 2-12 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 12° | 14° | 17° | 15° | 19° | 28°F | 27°F |
| Skies (clear, pt cldy, cloudy) | — | Clear | Clear | Clear | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | AD 6am | AD 6am | AD 6am | AD 6am | SB 6AM | SB 6AM | SB 6AM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | AD 6am | AD 6am | AD 6am | AD 6am | SB 6AM | SB 6AM | SB 6AM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | AD 6am | AD 6am | AD 6am | AD 6am | SB 6AM | SB 6AM | SB 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 3'10" | 4'0" | 4'1" | 4' | 4'2" | 4'2" | 4'2" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AD 6am | AD 6am | AD 6am | AD 6am | SB 6AM | SB 6AM | SB 6AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | — | — | — | — | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | — | — | — | — | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AD 6am | AD 6am | AD 6am | AD 6am | SB 6AM | SB 6AM | SB 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 1 WEEK BEGINNING 1-23-22

ATHER
MPERATURE
IES
C. PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION

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

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

| Date | Sun 1/23 | Mon 1/24 | Tues 1/25 | Wed 1/26 | Thu 1/27 | Fri 1/28 | Sat 1/29 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 20°F | 18°F | 28°F | 26°F | 21°F | 23°F | 21°F |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Cloudy | Cloudy | Partly Cloudy | Partly | clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | SB 7AM | SB 7AM | SB 7AM | SB 7AM | TM 7AM | TM 7AM | TM 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 | SB 7AM | SB 7AM | SB 7AM | SB 7AM | TM 7AM | TM 7AM | TM 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 | SB 7AM | SB 7AM | SB 7AM | SB 7AM | TM 7AM | TM 7AM | TM 7AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'3" | 4'3" | 4'3" | 4'3" | 4' | 4'3" | 4ft |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | TM 7AM |
| Intials and Time | SB 7AM | SB 7AM | SB 7AM | SB 7AM | TM 7AM | TM 7AM | |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | SB 7AM | SB 7AM | SB 7AM | SB 7AM | TM 7AM | TM 7AM | TM 7AM |
| **Manager Verification** | | AG | AG | AG | AG | AG | AG |
| Intials and Time | | 7 Am | 7 Am | 7 Am | 7 Am | 7 Am | 8 Am |

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

YEAR 2022 MONTH 1 WEEK BEGINNING 1/30/22

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

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

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

| Date | Sun 1/30 | Mon 1/31 | Tues 2/1 | Wed 2/2 | Thu 2/3 | Fri 2/4 | Sat 2/5 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 19° | 12° | 19° | 24° | 16° | 14° | 11° |
| Skies (clear, pt cldy, cloudy) | Clear | clear | clear | cloudy | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | 0 | 0 | 0 | 0 | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | TMSAM | TMSAM | TMSAM | TMSAM | AD 6am | AD 2am | AD 5am |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | TMSAM | TMSAM | TMSAM | TMSAM | AD 6am | AD 2am | AD 6am |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | TMSAM | TMSAM | TMSAM | TMSAM | AD 6am | AD 2am | AD 6am |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 0 | 0 | 0 | 0 | 3'9" | 3'10" | 3'10 |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | TMSAM | TMSAM | TMSAM | TMSAM | AD 6am | AD 6am | AD 6am |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | — | — | — | — | — | — | — |
| Strutural Defect (Y,N) * | N | N | — | — | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | — | — | — |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | TMSAM | TMSAM | TMSAM | TMSAM | AD 6am | AD 2am | AD 6am |
| **Manager Verification** | | OC | OC | OC | OC | OC | OC |
| Intials and Time | | SM | SM | SM | SM | SM | SM |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 2 WEEK BEGINNING 2-13-22

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

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

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

| Date | Sun 2/13 | Mon 2/14 | Tues 2/15 | Wed 2/16 | Thu 2/17 | Fri 2/18 | Sat 2/19 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 18°F | 20°F | 31°F | 27°F | 23° | 22° | 23° |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Cloudy | Clear | Snowy | clear | clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | 5 | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | SB 6AM | SB 6AM | SB 6AM | SB 6AM | TM 6AM | TM 6AM | TM 6AM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | SB 6AM | SB 6AM | SB 6AM | SB 6AM | TM 6AM | TM 6AM | TM 6AM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | SB 6AM | SB 6AM | SB 6AM | SB 6AM | TM 6AM | TM 6AM | TM 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'2" | 4'3" | 4'3" | | ~~4~~ ft | 3ft | 3ft |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | SB 6AM | SB 6AM | SB 6AM | SB 6AM | TM 6AM | TM 6AM | TM 6AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | SB 6AM | SB 6AM | SB 6AM | SB 6AM | TM 6AM | TM 6AM | TM 6AM |
| **Manager Verification** | | OC | OC | OC | OC | OC | OC |
| Intials and Time | | SM | SM | SM | SM | SM | SM |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 2.20 | Mon 2.21 | Tues 2.22 | Wed 2.23 | Thu 2.24 | Fri 2.25 | Sat 2.26 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 25° | 22° | 34° | 38° | 35° | 20° | 22° |
| Skies (clear, pt cldy, cloudy) | clear | clear | clear | pt cloudy | cloudy | clear | clear |
| Precipitaion (last 24 hr), Inches | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | – | – | – | – | 8 | 6 | – |
| Wind Direction | – | – | | – | W | W | – |
| Initials and Time | TMBAM | TMBAM | TMBAM | TMSAM | MCJAM | MCZAM | MCZAM |
| **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 | TMBAM | TMBAM | TMBAM | TMSAM | MCJAM | MCZAM | MCZAM |
| **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 | TMBAM | TMBAM | TMBAM | TMSAM | MCJAM | MCZAM | MCZAM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 9 ft | 9 ft | 9 ft | 9 ft Strapping | 9 FT | | |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | TMBAM | TMBAM | TMBAM | TMSAM | MCJAM | MCZAM | MCZAM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | TMBAM | TMBAM | TMBAM | TMSAM | MCJAM | MCZAM | MCZAM |
| **Manager Verification** | OL | | | | | | |
| Intials and Time | KA | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 2/27 | Mon 2/28 | Tues 3/1 | Wed 3/2 | Thu 3/3 | Fri 3/4 | Sat 3/5 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 20° | 22° | 26° | 27° | 29°F | 41°F | 35°F |
| Skies (clear, pt cldy, cloudy) | clear | clear | clear | clear | Clear | Cloudy | Cloudy |
| Precipitaion (last 24 hr), Inches | 0 | 0 | 0 | 0 | 0 | — | — |
| Wind Speed (mph) | 4 | 4 | — | — | — | — | — |
| Wind Direction | W | W | — | — | — | — | — |
| Initials and Time | MC 2am | MC 2am | MC 2am | 2am | SB 6AM | SB 6AM | 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 | MC 2am | MC 2am | MC 2am | 6am | SB 6AM | SB 6AM | 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 | MC 2am | MC 2am | MC 2am | NA | SB 6AM | SB 6AM | SB 8AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4FT | 5FT | 0 | N | 4'3" | 4'3" | 4'3" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | MC 2am | MC 2am | MC 2am | 6am | SB 6AM | SB 6AM | SB 8AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | NA | NA | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | NA | NA | N | N | N |
| Intials and Time | MC 2am | MC 2am | 6am | 6am | SB 6AM | SB 6AM | SB 8AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 8 WEEK BEGINNING 3-06-22

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 3/6 | Mon 3/7 | Tues 3/8 | Wed 3/9 | Thu 3/10 | Fri 3/11 | Sat 3/12 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 27°F | 24°F | 16°F | 25°F | 33°F | 28°F | 26° |
| Skies (clear, pt cldy, cloudy) | Cloudy | Cloudy | Clear | Prtly Cloudy | cloudy | pt cloudy | clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | 3mph | — | — |
| Wind Direction | — | — | — | — | S | — | — |
| Initials and Time | SB 7AM | SB 7AM | SB 7AM | SB 6AM | TM 5AM | TM 6AM | TM 6AM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | SB 7AM | SB 7AM | SB 7AM | SB 6AM | TM 5AM | TM 6AM | TM 6AM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | SB 7AM | SB 7AM | SB 7AM | SB 6AM | TM 5AM | TM 5AM | TM 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'3" | 4'3" | 4'3" | 4'3" | 4'3" | 4'3" | 4'3" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | SB 7AM | SB 7AM | SB 7AM | SB 6AM | TM 5AM | TM 5AM | TM 6AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | SB 7AM | SB 7AM | SB 7AM | SB 6AM | TM 5AM | TM 6AM | TM 6AM |
| **Manager Verification** | OC | | | | | | |
| Intials and Time | SM | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 3 WEEK BEGINNING 3-13-22

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

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

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

| Date | Sun 3.13 | Mon 3.14 | Tues 3.15 | Wed 3.16 | Thu 3.17 | Fri 3.18 | Sat 3.19 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 34° | 38° | 35 | 35° | 52° | 50° | 39° |
| Skies (clear, pt cldy, cloudy) | pt cloudy | Pt Cloudy | Clear | clear | clear | Clear | clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | TWBAM | TWBAM | TWBAM | TWBAM | WE 7am | WE 7am | WE 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 | TWBAM | TWBAM | TWBAM | TWBAM | WE 7am | 7am | 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 | TWBAM | TWBAM | TWBAM | TWBAM | WE 7am | 7am | |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'3" | 4 | 4 | 4 | | | 4 |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | |
| Intials and Time | TWBAM | TWBAM | TWBAM | TWBAM | | | |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | |
| Strutural Defect (Y,N) * | N | N | NA | NA | N | N | |
| West Sump Water Depth (SA) | NA | NA | N | N | N | N | |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | |
| Intials and Time | TWBAM | TWBAM | TWBAM | TWBAM | WE 7am | | |
| **Manager Verification** | | OC | OC | OC | OC | OC | OC |
| Intials and Time | | SM | SM | SM | SM | SM | SM |

# 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 03/20 | Mon 03/21 | Tues 03/22 | Wed 03/23 | Thu 03/24 | Fri 03/25 | Sat 03/26 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 50° | 48° | 52° | 48° | 26°F | 37°F | 35°F |
| Skies (clear, pt cldy, cloudy) | cloudy | cloudy | cloudy | clear | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | 8 | — | — | — |
| Wind Direction | — | — | — | SW | — | — | — |
| Initials and Time | UC 2am | 2am UC | 2am | 2am | SB 6AM | 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 2am | UC 2am | 2am | 2am | SB 6AM | 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 2am | UC 2am | 2am | 2am | SB 6AM | SB 7AM | SB 7AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | — | — | — | — | 4'3" | 4'3" | 4'3" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | UC 2am | 2am | 2am | 2am | SB 6AM | SB 7AM | SB 7AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | UC 2am | 6am | 6am | 2am | SB 6AM | SB 7AM | SB 7AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

ATHER
EMPERATURE
SKIES
C. PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION

YEAR 2022 MONTH 3 WEEK BEGINNING 3-27-22

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

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

| Date | Sun 3-27 | Mon 3-28 | Tues 3-29 | Wed 3-30 | Thu 3-31 | Fri 4-1 | Sat 4-2 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 37°F | 36°F | 41°F | 40°F | 42 | 38 | 40 |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Cloudy | Cloudy | pt cloudy | pt cloudy | Clear |
| Precipitaion (last 24 hr), Inches | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | — | — | — | — | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | SB 7AM | SB 7AM | SB 6AM | SB 7AM | TM 7AM | TM 7AM | TM 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 | SB 7AM | SB 7AM | SB 6AM | SB 7AM | TM 7AM | TM 7AM | TM 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 | SB 7AM | SB 7AM | SB 6AM | SB 7AM | TM 7AM | TM 7AM | TM 7AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'3" | 4'3" | 4'3" | 4'3" | 4'3 | 4'7 | 4 FT |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | SB 7AM | SB 7AM | SB 6AM | SB 7AM | TM 7AM | TM 7AM | TM 7AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | SB 7AM | SB 7AM | SB 6AM | SB 7AM | TM 7AM | TM 7AM | TM 7AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH April WEEK BEGINNING 4-3

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 4-3 | Mon 4-4 | Tues 4-5 | Wed 4-6 | Thu 4-7 | Fri 4-8 | Sat 4-9 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 39°F | 40°F | 39° | 35° | 37° | 48° | 50 |
| Skies (clear, pt cldy, cloudy) | Clear | clear | clear | clear | clear | clear | cloudy |
| Precipitaion (last 24 hr), Inches | — | — | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | — | — | — | — | 10 | 5 | — |
| Wind Direction | — | — | — | — | W | W | — |
| Initials and Time | TM 5AM | TM 5AM | TM 5AM | TM 5AM | TM 5AM | 5AM | 5AM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | TM 5AM | TM 5AM | NA | NA | NA | NA | NA |
| **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 | TM 5AM | TM 5AM | NA | NA | NA | NA | NA |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4ft | 4ft | 4ft | 4ft | 4ft | | — |
| Strutural Defect (Y,N) * | N | N | N | N | N | | — |
| Intials and Time | TM 5AM | TM 5AM | TM 5AM | TM 5AM | TM 5AM | | 5AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | | NA |
| Strutural Defect (Y,N) * | N | N | NA | NA | NA | | NA |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | | NA |
| Strutural Defect (Y,N) * | N | N | N | N | NA | | NA |
| Intials and Time | TM 5AM | TM 5AM | TM 5AM | TM 5AM | TM 5AM | | NA |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 4 WEEK BEGINNING 4-10 22

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 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 49° | 42° | 35° | / | 23° | 35° | 22° |
| Skies (clear, pt cldy, cloudy) | Cloudy | Clear | Cloudy | – | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | – | – | – | – | – | – | – |
| Wind Speed (mph) | – | – | 14 | – | 5mph | 0mph | 0mph |
| Wind Direction | – | – | W | – | – | – | |
| Initials and Time | uc 5am | 7AM | 7AM | – | 5 AM | AT 5AM | AT 5A |
| **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 | U SAM | U SAM | U SAM | U SAM | AT 5AM | AT 5AM | AT 5AM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | – | – | – | – | – | – | – |
| Vegetation (D, P, S, NA) * | – | – | – | – | – | / | – |
| Vectors (D, P, S, NA) * | – | – | – | – | – | – | – |
| Initials and Time | u 5am | u 5 m | u 5am | u 5am | AT 5AM | AT 5AM | AT 5A |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4FT | 0'2 | OK | / | 4FT | 4FT | 4FT |
| Strutural Defect (Y,N) * | N | N | N | / | N | N | N |
| Intials and Time | uSam | 7AM | 7AM | – | 7AM | 7AM | 7AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | SAM | SAM | SAM | SAM | 5AM | 5AM | 5AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 4 WEEK BEGINNING 4-17-22

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 4-17 | Mon 4-18 | Tues 4-19 | Wed 4-20 | Thu 4-21 | Fri 4-22 | Sat 4-23 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | — | 37° | 43° | 46° | 93 | 52° | 43° |
| Skies (clear, pt cldy, cloudy) | — | Clear | Pt Cldy | Clear | Clear | Clear | Cloudy |
| Precipitaion (last 24 hr), Inches | — | NA | NA | NA | NA | NA | NA |
| Wind Speed (mph) | — | 7mph | 5mph | 5mph | — | 12mph | 5 |
| Wind Direction | — | E | NA | SW | — | E | N |
| Initials and Time | | 5AM | 6AM | 6AM | TM 6AM | 6AM | TM 6AM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | | NA | 0 | 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 | | AT | 8AM | 6AM | TM 6AM | 6AM | 6AM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | | 4 | 4 | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | | — | | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | | — | | NA | NA | NA | NA |
| Initials and Time | | AT | 8AM | 6AM | 6AM | 6AM | 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | | | 0 | | 0 | 0 | 0 |
| Strutural Defect (Y,N) * | | N | N | N | N | NA | N |
| Intials and Time | | | TM | 6AM | TM 6AM | 6AM | TM 6AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | | NA | | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | | N | | N | N | N | N |
| West Sump Water Depth (SA) | | NA | | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | | N | | N | N | N | N |
| Intials and Time | | AT | | 6AM | TM 6AM | 6AM | TM 6AM |
| **Manager Verification** | | PG | PG | PG | PG | PG | PG |
| Intials and Time | | JA | JA | JA | JA | JA | JA |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 4-24 | Mon 4-25 | Tues 4-26 | Wed 4-27 | Thu 4-28 | Fri 4-29 | Sat 4-30 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 45° | 48° | 75 | 73° | 48° | 51° | 55° |
| Skies (clear, pt cldy, cloudy) | Clear | clear | clear | Clear | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | — | — | — | — | 2 | 0mph | 11mph |
| Wind Direction | — | — | — | — | W | — | W |
| Initials and Time | SAm | TmSAm | TmSAm | SAm | 3am | 3am | 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 | SAm | SAm | SAm | SAm | 3Am | 3am | 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 | SAm | SAm | SAm | SAm | 3AM | 3am | 2am |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 6ft | 6ft | 6 | 6 | 6 | 0 | 0 |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | TmSAm | TmSAm | TmSAm | SAm | 3am | 3am | 2am |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | SAm | SAm | SAm | SAm | 3am | 3am | 2am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 5/1 | Mon 5/2 | Tues 5/3 | Wed 5/4 | Thu 5/5 | Fri 5/6 | Sat 5/7 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 53° | 49° | 53° | 38°F | 30° | 45° | 46° |
| Skies (clear, pt cldy, cloudy) | clear | pt. cloudy | clear | clear | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | 0 | 0 | 0 | 0 | NA | NA | NA |
| Wind Speed (mph) | 8mph | 15mph | 7mph | 7mph | 2mph | 6MPH | 6mph |
| Wind Direction | W | SE | W | W | E | EN | E |
| Initials and Time | 2am | 1am | 3am | AS 5AM | 5AM | 3AM | 6AM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | N/A | NA | NA | NA |
| Initials and Time | 2am | 2am | 2am | AS 5AM | 5AM | 3AM | 6AM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | N/A | NA | NA | NA |
| Initials and Time | 2am | 2am | 2am | AS 5AM | 5AM | 3AM | 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 0 | 0 | 0 | 4'3" | 4FT | 4FT | 4FT |
| Strutural Defect (Y,N) * | N | N | N | N | NA | NA | NA |
| Intials and Time | 2am | 1am | 1am | AS 6AM | 5AM | 3AM | 6AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | 0 | 0 | 0 | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | 0 | 0 | 0 | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | 2am | 1am | 2am | AS 5AM | 5AM | 3AM | 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 5 WEEK BEGINNING 5-8-22

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 8 | Mon 9 | Tues 10 | Wed 11 | Thu 12 | Fri 13 | Sat 14 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 64° | 63° | 52° | 43° | 48° | 37° | 43° |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | Ø | Ø | Ø | Ø | 0 | Ø | 0 |
| Wind Speed (mph) | 12mph | 17mph | 11mph | 6mph | — | — | / |
| Wind Direction | SW | SW | SE | E | — | — | / |
| Initials and Time | 3AM | 3AM | 3AM | 3AM | 5AM | 3PM | 3AM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | 3AM | 3AM | 3AM | 3AM | 5AM | 5 AM | 5AM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | 3AM | 3AM | 3AM | 3AM | 5AM | 5AM | 5AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | Ø | Ø | Ø | Ø | 0 | Ø | 0 |
| Strutural Defect (Y,N) * | NA | N | N | N | N | N | N |
| Intials and Time | 3AM | 3AM | 3AM | 3AM | 5AM | 5PM | 5PM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | 0 | 0 | N | N | N | N | N |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | 3AM | 3AM | 3AM | 3AM | 5AM | 5PM | 5AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH May WEEK BEGINNING 5-15-2022

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

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

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

| Date | Sun 5-15 | Mon 5-16 | Tues 5-17 | Wed 5-18 | Thu 5-19 | Fri 5-20 | Sat 5-21 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 45° | 55° | 46° | 50° | 47° | 57° | 51° |
| Skies (clear, pt cldy, cloudy) | Clear | Cloudy | Clear | Clear | clear | clear | Mostly Cloudy |
| Precipitaion (last 24 hr), Inches | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | 0 | 6 mph | 0 | 5mph | 4mph | 8mph | 5mph |
| Wind Direction | 0 | W/SW | 0 | W | E | SW | WSW |
| Initials and Time | 5AM MD | 5AM MD | 5AM MD | 5AM MD | 6AM AS | 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 | 5AM MD | 5AM MD | 5AM MD | 5AM MD | 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 | 5AM MD | 5AM MD | 5AM MD | 5AM MD | AS 6AM | AS 6AM | AS 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 0 | 0 | NA | NA | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N/A | NA | NA | NA | N | N | N |
| Intials and Time | 5AM MD | 5AM MD | 5AM MD | 5AM MD | AS 6AM | AS 6AM | AS 6AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | 0 | 0 | 0 | 0 | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | 0 | 0 | 0 | 0 | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | 5AM MD | 5AM MD | 5AM MD | 5AM MD | AS 6AM | AS 6AM | AS 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# 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 5/22 | Mon 5/23 | Tues 5/24 | Wed 5/25 | Thu 5/26 | Fri 5/27 | Sat 5/28 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 51° | 58° | 37° | 38° | 48° | 48° | 54° |
| Skies (clear, pt cldy, cloudy) | Mostly Cloudy | Mostly Cloudy | Sunny | Sunny | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | 10mph | 7mph | 3mph | 4mph | 5mph | 7mph | 6mph |
| Wind Direction | SE | WSW | NNW | ENE | NE | E | E |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | 6AM | 6AM | 6AM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | 6AM | 6AM | 6AM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | 6AM | 6AM | 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | 6AM | 6AM | 6AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | 6AM | 6AM | 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 6 WEEK BEGINNING 5-29-22

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 5-29 | Mon 5-30 | Tues 5-31 | Wed 6-1 | Thu 6-2 | Fri 6-3 | Sat 6-4 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 55° | 45° | 37° | 43° | 52° | 52° | 54° |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | 7mph | 7mph | 4mph | 0 | 0 | 5mph | 0 |
| Wind Direction | S | SW | NE | 0 | 0 | W | 0 |
| Initials and Time | 6AM | 6AM | 6AM | 5AM MD | 5AM MD | 6AM MD | 5AM MD |
| **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 | 6AM | 6AM | 6AM | 5AM MD | 5AM MD | 5AM MD | 5AM MD |
| **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 | 6AM | 6AM | 6AM | 5AM MD | 5AM MD | 5AM MD | 5AM MD |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | 4'4" | 4'6" | 4'4" | 4'2 | 4'3" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | 6AM | 6AM | 6AM | 5AM MD | 5AM MD | 5AM MD | 5AM MD |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | 6AM | 6AM | 6AM | 5AM MD | 5AM MD | 5AM MD | 5AM MD |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 6 WEEK BEGINNING 6-5-22

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

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

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

| Date | Sun 6-5 | Mon 6-6 | Tues 6-7 | Wed 6-8 | Thu 6-9 | Fri 6-10 | Sat 6-11 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 57° | 54° | 55° | 55° | 62° | 55° | 58° |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Clear | Clear | Sunny | Sunny | Sunny |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | 0 | 0 | 0 | 0 | 9mph | 4mph | 3mph |
| Wind Direction | 0 | 0 | 0 | 0 | ENE | E | E |
| Initials and Time | MD 5AM | MD5AM | MD5AM | MD5AM | 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 | MD 5AM | MD 5AM | MD 5AM | MD5AM | 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 | 5AM MD | MD5AM | MD5AM | MD5AM | AS 6AM | AS 6AM | AS 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'3 | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | 5AM MD | MD5AM | MD5AM | MD5AM | AS 6AM | AS 6AM | AS 6AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | 5AM MD | MD5AM | MD5AM | MD5AM | AS 6AM | AS 6AM | AS 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 6 WEEK BEGINNING 6-12-22

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

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

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

| Date | Sun 6/12 | Mon 6/13 | Tues 6/14 | Wed 6/15 | Thu 6/16 | Fri 6/17 | Sat 6/18 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 59° | 60° | 59° | 49° | 52° | 54° | 64° |
| Skies (clear, pt cldy, cloudy) | Mostly Sunny | Sunny | Sunny | Sunny | Sunny | Sunny | cloudy |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | 3 mph | 6mph | 6mph | 4mph | 0 | 0 | 14mph |
| Wind Direction | E | SE | SW | ENE | C | 0 | 0 |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | MD 6AM | ul 6am | 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 | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | MD 6AM | 6am | 6am |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | MD 6AM | 6am | 6am |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4' 4" | 4' 4" | 4' 4" | 4' 4" | 4'4" | 4'8" | 4'9" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | MD 6AM | 6am | 6am |
| **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 | NA | NA |
| West Sump Water Depth (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | MD 6AM | 6AM | 6am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 6 WEEK BEGINNING 6-19-22

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

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

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

| Date | Sun 6-19 | Mon 6-20 | Tues 6-21 | Wed 6-22 | Thu 6-23 | Fri 6-24 | Sat 6-25 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 49° | 52° | 56° | 51° | 61° | 61° | 57° |
| Skies (clear, pt cldy, cloudy) | Cloudy | Cloudy | Clear | Cloudy | Cloudy | Cloudy | Cloudy |
| Precipitaion (last 24 hr), Inches | N | N | N | N | N | N | N |
| Wind Speed (mph) | 11mph | 7mph | 6mph | 5mph | 0 | 0 | 0 |
| Wind Direction | E | W | E | SW | — | — | — |
| Initials and Time | MC 7am | 7am | 6am | 7am | 6AM MD | MD 6AM | MD 6AM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | MC 7am | 7am | 6am | 6am | 6AM MD | MD 6AM | MD 6AM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | 7am | 7am | 6am | 6am | MD 6AM | MD 6AM | MD 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 0 | 0 | 0 | 0 | 0 | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | 7am | 7am | 6am | 6am | MD 6AM | MD 6AM | MD 6AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | N | N | N | N | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | NA | NA | NA |
| West Sump Water Depth (SA) | N | N | N | N | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | 7am | 7am | N | N | MD 6AM | MD 6AM | MD 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 6 WEEK BEGINNING 6-26-22

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

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

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

| Date | Sun 6-26 | Mon 6-27 | Tues 6-28 | Wed 6-29 | Thu 6-30 | Fri 7-1 | Sat 7-2 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 66° | 55° | 59° | 57° | 63° | 64° | 62° |
| Skies (clear, pt cldy, cloudy) | P Cloudy | P Cloudy | Clear | Clear | Partly Cloudy | Partly Cloudy | Mostly Sunny |
| Precipitaion (last 24 hr), Inches | — | 1"-2" | — | — | — | — | — |
| Wind Speed (mph) | 5mph | 0 | 0 | — | 4mph | 4mph | 7mph |
| Wind Direction | E | 0 | 0 | — | ENE | E | ENE |
| Initials and Time | MD 5AM | MD 6AM | MD 6AM | MD 6AM | 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 | MD 5AM | MD 6AM | MD 6AM | MD 6AM | 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 | MD 5AM | MD 6AM | MD 6AM | MD 6AM | AS 6AM | AS 6AM | AS 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | MD 5AM | MD 6AM | MD 6AM | MD 6AM | AS 7AM | AS 7AM | AS 7AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | NA | NA | NA | NA | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | MD 5AM | MD 6AM | MD 6AM | MD 6AM | AS 6AM | AS 6AM | AS 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH 7 WEEK BEGINNING 7-3-22

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 7/3 | Mon 7/4 | Tues 7/5 | Wed 7/6 | Thu 7/7 | Fri 7/8 | Sat 7/9 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 67° | 61° | 65° | 60° | 61° | 63° | 64° |
| Skies (clear, pt cldy, cloudy) | Scattered Thunderstorms | Partly Cloudy | Cloudy | Mostly Sunny | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | 8 mph | 6mph | 3 mph | 3mph | 4mph | ✓ | ✓ |
| Wind Direction | ENE | E | ENE | E | W | — | — |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | uc 5am | uc 5am | uc 5am |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | N/A | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | uc 6am | uc 6am | 6am |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | uc 6am | 6am | 6am |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4' 4" | 4' 4" | 4' 4" | 4' 4" | 4' 4" | 4' 4" | 4' 4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AJ 7AM | AJ 7AM | AJ 7AM | AJ 7AM | uc 6am | uc 6am | 6am |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | 6am | 6am | 6am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 7-17 | Mon 7-18 | Tues 7-19 | Wed 7-20 | Thu 7-21 | Fri 7-22 | Sat 7-23 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 66° | 68° | 64° | 64° | 65° | 67° | 70° |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Clear | Clear | Partly Cloudy | Mostly Clear | Mostly Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | 5mph | 7mph | 8mph |
| Wind Direction | — | — | — | — | ENE | ENE | E |
| Initials and Time | 6AM MD | 6AM MD | 6AM MD | 5AM MD | 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 | 6AM MD | 6AM MD | 6AM MD | 5AM MD | 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 | 6AM MD | 6AM MD | 6AM MD | 5AM MD | AS 6AM | AS 6AM | AS 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | 6AM MD | 6AM MD | 6AM MD | 5AM MD | AS 6AM | AS 6AM | AS 6AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | A | 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 | A | N | N | N |
| Intials and Time | 6AM MD | 6AM MD | 6AM MD | 5AM MD | AS 6AM | AS 6AM | AS 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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 7/24 | Mon 7/25 | Tues 7/26 | Wed 7/27 | Thu 7/28 | Fri 7/29 | Sat 7/30 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 69° | 66° | 66° | 65° | 63° | 62° | 63° |
| Skies (clear, pt cldy, cloudy) | Partly Cloudy | Mostly Cloudy | Partly Cloudy | Mostly Cloudy | P Cloudy | cloudy | cloudy |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | 4 mph | 5 mph | 3 mph | 4 mph | — | 9 mph | 6 mph |
| Wind Direction | ENE | ENE | ENE | E | — | ENE | E |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | MD 6AM | 3am | 2am |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | MD 6AM | 3am | 3am |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | MD 6AM | 3am | |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4' 4" | 4' 4" | 4' 4" | 4' 4" | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | MD 6AM | 6am | 6am |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | MD 6AM | 6am | 6am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 7/31 | Mon 8/1 | Tues 8/2 | Wed 8/3 | Thu 8/4 | Fri 8/5 | Sat 8/6 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 61° | 63° | 64° | 68° | 70° | 68° | 63° |
| Skies (clear, pt cldy, cloudy) | Cloudy | Cloudy | Clear | Clear | Clear | Cloudy | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | 1 inch | — |
| Wind Speed (mph) | 7mph | — | 4mph | 5mph | — | — | — |
| Wind Direction | E | — | E | NNE | — | — | — |
| Initials and Time | 2am | 2am | 2am | 1am | 5AM MD | 5AM MD | 5AM MD |
| **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 | 6am | 6am | 6am | 1am | 5AM MD | 5AM MD | 5AM MD |
| **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 | 6am | 6am | 6am | 6am | 5AM MD | 5AM MD | 5AM MD |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | 6am | 6am | 6am | 1am | 5AM MD | 5AM MD | 5AM MD |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | 6am | 6am | 6am | 6am | 5AM MD | 5AM MD | 5AM MD |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# 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 8-7 | Mon 8-8 | Tues 8-9 | Wed 8-10 | Thu 8-11 | Fri 8-12 | Sat 8-13 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 66° | 63° | 64° | 64° | 67° | 66° | 64° |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Clear | Clear | Mostly Clear | Mostly Clear | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | 7mph | 5mph | 5mph |
| Wind Direction | — | — | — | — | E | E | E |
| Initials and Time | SAM MD | SAM MD | SAM MD | SAM MD | 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 | SAM MD | SAM MD | SAM MD | SAM MD | 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 | SAM MD | SAM MD | SAM MD | SAM MD | AS 6AM | AS 6AM | AS 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | SAM MD | SAM MD | SAM MD | SAM MD | AS 7AM | AS 7AM | AS 7AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | SAM MD | SAM MD | SAM MD | SAM MD | AS 6AM | AS 6AM | AS 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 8/14 | Mon 8/15 | Tues 8/16 | Wed 8/17 | Thu 8/18 | Fri 8/19 | Sat 8/20 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 64° | 64° | 63° | 65° | 62° | 64° | 67° |
| Skies (clear, pt cldy, cloudy) | Clear | Partly Cloudy | Partly Cloudy | Partly Cloudy | Cloudy | Cloudy partly | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | 4mph | 3mph | 3mph | 7mph | 9mph | 7mph | — |
| Wind Direction | E | E | E | ENE | E | E | — |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | ue 1am | 1am | ue 2am |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | 6am | 6am | 6am |
| **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 | N |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | 6am | 6am | 6am |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4' 4" | 4' 4" | 4' 4" | 4' 4" | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AJ 7AM | AJ 7AM | AJ 7AM | AJ 7AM | 6am | 6am | 6am |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AJ 6AM | AJ 6AM | AJ 6AM | AJ 6AM | 6am | 6am | 6am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 8/21 | Mon 8/22 | Tues 8/23 | Wed 8/24 | Thu 8/25 | Fri 8/26 | Sat 8/27 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 67° | 58° | 60° | 62° | 64° | 63° | 57° |
| Skies (clear, pt cldy, cloudy) | clear | clear | clear | Cloudy | Clear | Cloudy | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | 1.2 | — |
| Wind Speed (mph) | — | — | 3mph | 10mph | — | — | — |
| Wind Direction | — | — | | E | — | — | — |
| Initials and Time | 6am | 3am | | 2am | MDSAM | MDSAM | MDSAM |
| **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 | 6am | 3am | 3am | 3am | MDSAM | MDSAM | MDSAM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | 6am | 3am | 3am | 3am | MDSAM | MDSAM | MDSAM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | 6am | 3am | 6am | 6am | MDSAM | MDSAM | MDSAM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | 6am | 3am | 3am | 3am | MDSAM | MDSAM | MDSAM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 8 WEEK BEGINNING 8-28-22

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 8-28 | Mon 8-29 | Tues 8-30 | Wed 8-31 | Thu 9-1 | Fri 9-2 | Sat 9-3 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 55° | 54° | 63° | 66° | 59° | 61° | 64° |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Clear | Clear | Clear | Mostly Clear | Clear |
| Precipitaion (last 24 hr), Inches | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | 0 | 0 | 0 | 0 | 1mph | 1mph | 8mph |
| Wind Direction | 0 | 0 | 0 | 0 | NNE | N | E |
| Initials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AS 6AM | AS 6AM | AS 6AM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N | N | N | N | N/A | N/A | N/A |
| Vegetation (D, P, S, NA) * | N | N | N | N | N/A | N/A | N/A |
| Vectors (D, P, S, NA) * | N | N | N | N | N/A | N/A | N/A |
| Initials and Time | MDSAM | MDSAM | MDSAM | MDSAM | 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 | MDSAM | MDSAM | MDSAM | MDSAM | AS 6AM | AS 6AM | AS 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | | 4'4" | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | | N | N | N | N |
| Intials and Time | MDSAM | MDSAM | | MDSAM | AS 7AM | AS 7AM | AS 7AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | | N | N | N |
| Intials and Time | MDSAM | MDSAM | MDSAM | | AS 6AM | AS 6AM | AS 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 9 WEEK BEGINNING 9-4-22

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 9/4 | Mon 9/5 | Tues 9/6 | Wed 9/7 | Thu 9/8 | Fri 9/9 | Sat 9/10 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 58°F | 57°F | 66° | 61° | 58° | 59° | 60° |
| Skies (clear, pt cldy, cloudy) | Clear | clear | Clear | clear | pt-cloudy | Clear | Clear |
| Precipitaion (last 24 hr), Inches | Ø | Ø | Ø | Ø | 0 | 0 | 0 |
| Wind Speed (mph) | 6mph | 5mph | 6mph | 7mph | 6mph | 8mph | — |
| Wind Direction | E | ENE | NE | E | E | W | — |
| Initials and Time | AS 6AM | AS 6AM | AT 6AM | AS 6AM | 6am | 2am | 2am |
| **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 | AT 6AM | AS 6AM | 6am | 6am | 6am |
| **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 | AT 6AM | AS 6AM | 6am | 6am | 6am |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4 | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AS 7AM | AS 7AM | AT 6AM | AS 7AM | 6am | 6am | 6am |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | N/A | N/A | N/A | N/A | N | N | N |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AS 6AM | AS 6AM | AT 6AM | AS 6AM | 6am | 6am | 6am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 9 WEEK BEGINNING 9-11-22

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

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

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

| Date | Sun 9/11 | Mon 9/12 | Tues 9/13 | Wed 9/14 | Thu 9/15 | Fri 9/16 | Sat 9/17 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 57° | 60° | 57° | 58° | 54° | 52° | 55° |
| Skies (clear, pt cldy, cloudy) | Cloudy | Clear | Clear | Cloudy | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | 0 | 0 | 0 | 0 | ? | — | — |
| Wind Speed (mph) | 5mph | 6mph | 5mph | 6mph | — | — | — |
| Wind Direction | W | SW | ESE | ~~ESE~~ W | — | — | — |
| Initials and Time | Lam | Lam | Lam | Lam | MD 5AM | MD 5AM | TM 5AM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | 2am | 2am | 1am | 6am | MD 5AM | MD 5AM | TM 5AM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | 2am | 2am | 1am | 6am | MD 5AM | MD 5AM | TM 5AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | 2am | 2am | 2am | 6am | MD 5AM | MD 5AM | TM 5AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | N | N | N | N |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | 2am | 2am | 1am | 6am | MD 5AM | MD 5AM | TM 5AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 9 WEEK BEGINNING 9-11-22

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

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

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

| Date | Sun 9-18 | Mon 9-19 | Tues 9-20 | Wed 9-21 | Thu 9-22 | Fri 9-23 | Sat 9-24 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 52° | 53 | | 61 | 61° | 56° | 47° |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Clear | Cloudy | Cloudy | Mostly Clear | Clear |
| Precipitaion (last 24 hr), Inches | 0 | 0 | 0 | 1" | — | — | — |
| Wind Speed (mph) | 0 | 0 | 6 | 0 | 6mph | 4mph | 5mph |
| Wind Direction | 0 | 0 | 0 | 0 | E | ENE | ENE |
| Initials and Time | MDSAM | TMSAM | TMSAM | MDSAM | AJ 6AM | AJ 6AM | AJ 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 | MDSAM | TMSAM | TMSAM | MDSAM | AJ 6AM | AJ 6AM | AJ 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 | MDSAM | TMSAM | TMSAM | MDSAM | AJ 6AM | AJ 6AM | AJ 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | MDSAM | TMSAM | TMSAM | MDSAM | AJ 7AM | AJ 7AM | AJ 7AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | MDSAM | TMSAM | TMSAM | MDSAM | AJ 6AM | AJ 6AM | AJ 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 9 WEEK BEGINNING 9-25-22

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

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

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

| Date | Sun 9/25 | Mon 9/26 | Tues 9/27 | Wed 9/28 | Thu 9/29 | Fri 9/30 | Sat 10/1 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 47° | 54° | 52° | 54° | 61° | 50° | 52° |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Clear | Partly Cloudy | Clear | Clear | Mostly Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | 5mph | 7mph | 6mph | 7mph | 8mph | 9mph | 5mph |
| Wind Direction | ENE | ENE | E | E | E | SW | E |
| Initials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | ac 1am | 1am | AS 6AM |
| **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 | 6am | 6am | AS 6AM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | N/A | 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 | 6am | 6am | AS 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AS 7AM | AS 7AM | AS 7AM | AS 7AM | 6am | 6am | AS 6AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | 6am | 6am | AS 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 10 WEEK BEGINNING 10-2-22

ATHER
EMPERATURE
KIES
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 10/2 | Mon 10/3 | Tues 10/4 | Wed 10/5 | Thu 10/6 | Fri 10/7 | Sat 10/8 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 56° | 54° | 50° | 49° | 49° | 49° | 57° |
| Skies (clear, pt cldy, cloudy) | Cloudy Thunderstorms | Cloudy | Partly Cloudy | Partly Cloudy | Partly Cloudy | Clear | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | 7mph | 7mph | 3mph | 5mph | 5mph | — | — |
| Wind Direction | E | ENE | ENE | E | ENE | — | — |
| Initials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | N/A | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | N/A | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | N/A | NA | NA |
| Initials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | N/A | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | N/A | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | N/A | NA | NA |
| Initials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | AS 6AM | MD 6AM | MDSAM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AS 7AM | AS 7AM | AS 7AM | AS 7AM | AS 7AM | MDSAM | MDSAM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | N/A | N/A | N/A | N/A | N/A | 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 | N/A | NA | NA |
| utural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH 10 WEEK BEGINNING 10-9-22

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 10-9 | Mon 10-10 | Tues 10-11 | Wed 10-12 | Thu 10-13 | Fri 10-14 | Sat 10-15 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 46° | ~~45°~~ | 43° | 35° | 48° | 38° | 36° |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | 0 | 0 | 0 | 0 | 0 | 0 | — |
| Wind Speed (mph) | — | 0 | 0 | 0 | 3mph | 0 | — |
| Wind Direction | — | 0 | 0 | ✓ | NE | 0 | — |
| Initials and Time | MDSAM | MDSAM ~~MDSAM~~ | MDSAM | MDSAM | AT 5AM | AD 2am | AD 4am |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | MDSAM | MDSAM ~~MDSAM~~ | MDSAM | MDSAM | AT 5AM | AD 2am | AD 4am |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | MDSAM | ~~MDSAM~~ MDSAM | MDSAM | MDSAM | AT 5AM | AD 2am | AD 4am |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | ~~4'4"~~ | 4'4" | 4'4" | 4'4" | 4'8" | 4'9" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | MDSAM | ~~MDSAM~~ MDSAM | MDSAM | MDSAM | AT 5AM | AD 2am | AD 4am |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | NA | N | N | N | N | NA |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | NA | N | N | N | N | N |
| Intials and Time | MDSAM | ~~MDSAM~~ MDSAM | MDSAM | MDSAM | AT 5AM | AD 2am | AD 4am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 10-16 | Mon 10-17 | Tues 10-18 | Wed 10-19 | Thu 10-20 | Fri 10-21 | Sat 10-22 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 53° | 55° | 46° | 50° | 37° | 38° | 41° |
| Skies (clear, pt cldy, cloudy) | Clear | Cloudy | Clear | Clear | clear | Partly Cloudy | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | 5mph | 6mph | 5mph |
| Wind Direction | — | — | — | — | E | E | ESE |
| Initials and Time | AD 1am | AD 2am | AD 2am | AD 1am | AS 6AM | AS 6AM | AS 6AM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Initials and Time | AD 1am | AD 2am | AD 2am | AD 1am | AS 6AM | AS 6AM | AS 6AM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Initials and Time | AD 1am | AD 2am | AD 2am | AD 1am | AS 6AM | AS 6AM | AS 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'0" | 4'12" | 4' | 4' | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AD 5am | AD 6am | AD 6am | AD 1am | AS 6AM | AS 6AM | AS 6AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | NA | NA | NA | NA | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | NA | NA | NA | NA | N | N | N |
| Intials and Time | AD 1am | AD 2am | AD 2am | AD 1am | AS 6AM | AS 6AM | AS 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 10-23 | Mon 10-24 | Tues 10-25 | Wed 10-26 | Thu 10-27 | Fri 10-28 | Sat 10-29 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 42° | 32° | 28° | 31° | 33° | 24° | 26° |
| Skies (clear, pt cldy, cloudy) | Cloudy | Few Snowshowers | Clear | Mostly Clear | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | 0 | 0 | 0 |
| Wind Speed (mph) | 20 | 10mph | 3mph | 3mph | 0 | 0 | 0 |
| Wind Direction | W | WNW | SE | ENE | 0 | 0 | 0 |
| Initials and Time | AD Sam | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM | MDSAM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AD Sam | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM | MDSAM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N | N/A | N/A | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | N | N/A | N/A | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | N | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AD Sam | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM | MDSAM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4' | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AD Sam | AS 7AM | AS 7AM | AS 7AM | MDSAM | MDSAM | MDSAM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | N | 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 | N/A | N/A | N/A | N/A | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AD Sam | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM | MDSAM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 10-30 | Mon 10-31 | Tues 11-1 | Wed 11-2 | Thu 11-3 | Fri 11-4 | Sat 11-5 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 28° | 29° | 29° | 43° | 50° | 43° | 32° |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Clear | Clear | Cloudy | Cloudy | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | 8 | — |
| Wind Direction | — | — | — | — | — | SW | — |
| Initials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 3am | AD 3am | AD 2am |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 3am | AD 3am | AD 2am |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 3am | AD 3am | AD 2am |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | 4'4" | 4'4" | 4' | 4' | 4' |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 6am | AD 6am | AD 6am |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 6am | AD 3am | AD 2am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 11-6 | Mon 11-7 | Tues 11-8 | Wed 11-9 | Thu 11-10 | Fri 11-11 | Sat 11-12 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 32° | 42° | 43° | 48° | 24° | 18° | 19° |
| Skies (clear, pt cldy, cloudy) | Clear | Cloudy | Cloudy | Cloudy | Partly Cloudy | Clear | Partly Cloudy |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | 2mph | 3mph | 5mph |
| Wind Direction | — | — | — | — | WNW | W | ENE |
| Initials and Time | AD 3am | AD 2~~pm~~ AM | AD 2am | AD 3am | AS 6AM | AS 6AM | AS 6AM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Initials and Time | AD 3am | AD 2~~pm~~ AM | AD 2am | AD 3am | AS 6AM | AS 6AM | AS 6AM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Initials and Time | AD 3am | AD 2~~pm~~ AM | AD 2am | AD 3am | AS 6AM | AS 6AM | AS 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4' | 4' | 4' | 4' | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AD 3am | AD 2~~pm~~ AM | AD 2am | AD 6am | AS 7AM | AS 7AM | AS 7AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| rutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AD 3am | AD 2~~pm~~ AM | AD 2am | AD 3am | AS 6AM | AS 6AM | AS 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 11/13 | Mon 11/14 | Tues 11/15 | Wed 11/16 | Thu 11/17 | Fri 11/18 | Sat 11/19 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 26° | 24° | 17° | 14° | 13° | 15° | 16° |
| Skies (clear, pt cldy, cloudy) | Partly Cloudy | Clear | Clear | Clear | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | 8 mph | 5mph | 2mph | 3mph | 4mph | — | — |
| Wind Direction | ENE | WSW | ENE | ENE | SE | — | — |
| Initials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | 3am | 3am | MDSAM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | 6am | 6am | MDSAM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | 6am | 6am | MDSAM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AS 7AM | AS 7AM | AS 7AM | AS 7AM | 6am | 6am | MDSAM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | 6am | 6am | MDSAM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 11-20 | Mon 11-21 | Tues 11-22 | Wed 11-23 | Thu 11-24 | Fri 11-25 | Sat 11-26 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 16° | 14° | 15° | 14° | 29° | 37 | 32° |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Clear | Clear | Clear | Cloudy | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | — | — | — |
| Wind Direction | — | — | — | — | — | — | — |
| Initials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 2am | 1am | AD 1am |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 2am | AD 1am | AD 1am |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 2am | AD 1am | AD 1am |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | 4'4" | 4'4" | 4'3" | 4' | 4' |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 6am | AD 6am | AD 6am |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 2am | AD 1am | AD 1am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

# 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 11-27 | Mon 11-28 | Tues 11-29 | Wed 11-30 | Thu 12-1 | Fri 12-2 | Sat 12-3 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 20° | 28° | 32 | 22° | 25° | 38° | 33° |
| Skies (clear, pt cldy, cloudy) | Cloudy | Clear | Clear | Clear | Clear | Cloudy | Cloudy |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | 10 | 5 | - | — | 8mph | 6mph | 8mph |
| Wind Direction | N | W | — | — | ENE | SSW | ENE |
| Initials and Time | AD 1am | AD 1am | AD 2am | AD 1am | AS 6AM | AS 6AM | AS 6AM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Initials and Time | AD 1am | AD 1am | AD 2am | AD 1am | AS 6AM | AS 6AM | AS 6AM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | N/A | N/A | N/A |
| Initials and Time | AD 1am | AD 1am | AD 2am | AD 1am | AS 6AM | AS 6AM | AS 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4' | 4' | 4' | 4' | 4' | 4' | 4' |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AD 6am | AD 6am | AD 6am | AD 1am | AS 7AM | AS 7AM | AS 7AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AD 1am | AD 1am | AD 2am | AD 1am | AS 6AM | AS 6AM | AS 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 12/4 | Mon 12/5 | Tues 12/6 | Wed 12/7 | Thu 12/8 | Fri 12/9 | Sat 12/10 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 41° | 38° | 34° | 31° | 26° | 22° | 18° |
| Skies (clear, pt cldy, cloudy) | Cloudy | Mostly Cloudy | Cloudy | Cloudy | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | 7mph | 3mph | 3mph | 6mph | 0 | — | — |
| Wind Direction | ENE | SE | SSE | E | 0 | — | — |
| Initials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM | MDSAM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM | MDSAM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM | MDSAM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4' | 4' | 4' | 4' | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AS 7AM | AS 7AM | AS 7AM | AS 7AM | MDSAM | MDSAM | MDSAM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM | MDSAM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 12-11 | Mon 12-12 | Tues 12-13 | Wed 12-14 | Thu 12-15 | Fri 12-16 | Sat 12-17 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 24° | 32° | 16° | 20° | 21° | 26° | 19° |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | 15 | — | — |
| Wind Direction | — | — | — | — | W | — | — |
| Initials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 1am | AD 2am | AD 5am |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 1am | AD 2am | AD 5am |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 1am | AD 2am | AD 5am |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4'4" | 4'4" | 4'4" | 4'4" | 4' | 4' | 4' |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 1am | AD 1am | AD 5am |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | NA | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | MDSAM | MDSAM | MDSAM | MDSAM | AD 1am | AD 2am | AD 5am |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 12-18 | Mon 12-19 | Tues 12-20 | Wed 12-21 | Thu 12-22 | Fri 12-23 | Sat 12-24 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 21° | 19° | 20° | 23° | 17° | 24° | 18° |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Clear | Clear | clear | Cloudy | Clear |
| Precipitaion (last 24 hr), Inches | — | — | — | — | — | — | — |
| Wind Speed (mph) | — | — | — | — | 2mph | 3mph | 2mph |
| Wind Direction | — | — | — | — | SW | ENE | NE |
| Initials and Time | AD 7am | AD 7am | AD 7am | AD 7am | 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 7am | AD 7am | AD 7am | AD 7am | 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 7am | AD 7am | AD 7am | AD 7am | AS 6AM | AS 6AM | AS 6AM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4' | 4' | 4' | 4' | 4' | 4' | 4' |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AD 7am | AD 7am | AD 7am | AD 7am | AS 6AM | AS 6AM | AS 6AM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | NA | NA | NA | NA | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | NA | NA | NA | NA | N | N | N |
| Intials and Time | AD 7am | AD 7am | AD 7am | AD 7am | AS 6AM | AS 6AM | AS 6AM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

| Date | Sun 12/25 | Mon 12/26 | Tues 12/27 | Wed 12/28 | Thu 12/29 | Fri 12/30 | Sat 12/31 |
|---|---|---|---|---|---|---|---|
| **Weather** | | | | | | | |
| Temperature, °F | 20° | 21° | 26° | 35° | 29° | 27° | 32° |
| Skies (clear, pt cldy, cloudy) | Clear | Mostly Cloudy | Clear | Cloudy | Cloudy | Cloudy | Cloudy |
| Precipitaion (last 24 hr), Inches | — | — | — | — | .5" | .10" | .1" |
| Wind Speed (mph) | 3 mph | 4 mph | 8 mph | 4 mph | 5-10 mph | 5-10 mph | 5 mph |
| Wind Direction | ENE | E | ENE | SSW | E-SE | E | E |
| Initials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM | MDSAM |
| **Pond 1 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM | MDSAM |
| **Pond 3 Integrity** | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | N/A | N/A | NA | NA | NA |
| Initials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM | MDSAM |
| **Pond 1 Leak Detection** | | | | | | | |
| Depth of Water, ft | 4' | 4' | 4' | 4' | 4'4" | 4'4" | 4'4" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM | MDSAM |
| **Pond 3 Leak Detection** | | | | | | | |
| East Sump Water Depth, (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | N/A | N/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | AS 6AM | AS 6AM | AS 6AM | AS 6AM | MDSAM | MDSAM | MDSAM |
| **Manager Verification** | | | | | | | |
| Intials and Time | | | | | | | |

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

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

# BASIN DISPOSAL, INC.

## ANNUAL TANK H2S MEASUREMENTS

YEAR 2022 MONTH SEP WEEK BEGINNING 5TH

Permit Condition 9.H, At least once per year test H2S in tanks

### RECEIVING TANKS

| Old Number | New Number | H2S PPM |
|---|---|---|
| 1 | R1 | 0 |
| A | A | 0 |
| B | B | 0 |
| 2 | R2 | 0 |
| A | A | 0 |
| B | B | 0 |
| 3 | R3 | 0 |
| A | A | 0 |
| B | B | 0 |
| 4 | R4 | 0 |
| A | A | 0 |
| B | B | 0 |
| | R5 | not installed |
| | A | not installed |
| | B | not installed |
| | R6 | not installed |
| | A | not installed |
| | B | not installed |
| 12 | R7 | 0 |
| A | A | 0 |
| B | B | 0 |
| Amigo | Amigo | 0 |

### OPERATION TANKS

| | | |
|---|---|---|
| 14 | T1 | |
| 14.5 | T2 | |

### SKIMMED OIL TANKS

| Old Number | New Number | H2S PPM |
|---|---|---|
| 9 | R1 | 0 |
| 10 | A | 0 |
| 11 | B | 0 |

### POSITIVE HEAD TANKS

| | | |
|---|---|---|
| 15 | P1 | 0 |
| 16 | P2 | 0 |
| 13 | P3 | 0 |

### OIL HEATING TANKS

| | | |
|---|---|---|
| 17 | H1 | 0 |
| 18 | H2 | 0 |
| 19 | H3 | 0 |

### OIL SALES TANKS

| | | |
|---|---|---|
| 8 | S1 | 0 |
| 7 | S2 | 0 |
| 6 | S3 | 0 |
| 5 | S4 | 0 |
| 20 | S5 | 0 |
| 21 | S6 | 0 |
| 22 | S7 | 0 |
| | S8 | not installed |
| | S9 | not installed |

| Manager Verification | |
|---|---|
| Intials and Time | MM. 9-9-22 |

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

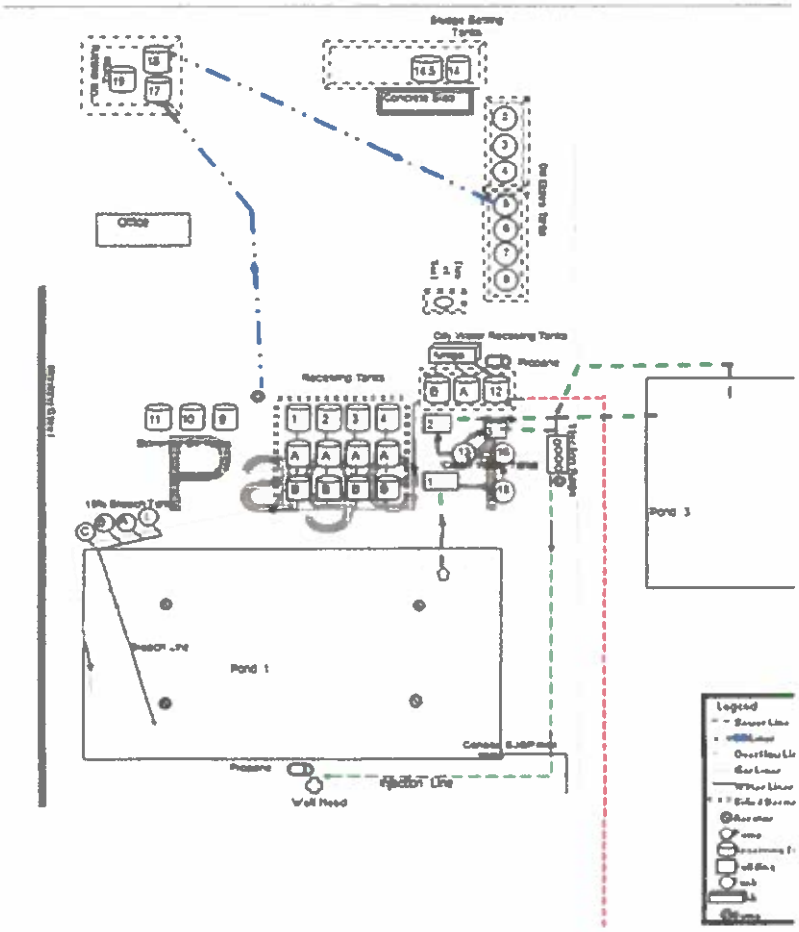
# BASIN DISPOSAL, INC.
## Underground Process and Wastewater Pipelines Testing

Permit Condition 6.A The Owner/Operator shall test all underground process/wastewater pipelines at least once every 5 years to demonstrate their mechanical integrity The Owner/Operator shall test all pressure-rated pipelines to 150% of the normal operating pressure and pressure held for a minimum of 30 minutes with no more than a 1% loss/gain in pressure

| Process Lines, Every Five Years, Every Five Years per Permit Condition 6.A | | | | | | |
|---|---|---|---|---|---|---|
| Number | Description | Operating Pressure (psi) | Test Date & Time | Initial Test Pressure | Final Test Pressure (30 minutes) | Percent Change |
| 1 | From oil skimming tanks to oil treating tanks | 11 | 2/10/2020 11:30 | 30 | 30 | 0% |
| 2 | From oil treating tanks to oil sales tanks | 11 | 2/10/2020 10:30 | 30 | 30 | 0% |

| Waste Water Lines, Every Five Years per Permit Condition 6.A | | | | | | |
|---|---|---|---|---|---|---|
| Number | Description | Operating Pressure (psi) | Test Date & Time | Initial Test Pressure | Final Test Pressure (30 minutes) | Percent Change |
| 3 | Injection Pumps to Well Head | 1600 | 2/11/2020 9:00 | 2400 | 2400 | 0% |
| 4 | From Pond 1 to Pond 3 | 11 | 3/15/2020 10:00 | 30 | 30 | 0% |
| 5 | From Pond 3 to Injection Pumps | 11 | 3/15/2020 11:00 | 30 | 30 | 0% |

| Enterprise Pipeline ANNUALY per 2016 Minor Mod | | | | | | |
|---|---|---|---|---|---|---|
| Number | Description | Operating Pressure (psi) | Test Date & Time | Initial Test Pressure | Final Test Pressure (30 | Percent Change |
| 6 | Fence Line Valve to Meter Valve | 5 | 2/10/2020 14:00 | 30 | 30 | 0% |



iii. A copy of all facility training records

# 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 |
|---|---|---|---|
| Ceja, Oscar (ISN-05938563) | Date Taken:09/09/22 | Date Taken:09/09/22 | Date Taken:09/09/22 |
| Coffman, Betty (ISN-02673569) | Date Taken:09/09/22 | Date Taken:09/09/22 | Date Taken:09/09/22 |
| Johnson, Alanzo (ISN-05938567) | Date Taken:09/09/22 | Date Taken:09/09/22 | Date Taken:09/09/22 |
| McKinley, Tyren (ISN-06109390) | Date Taken:09/09/22 | Date Taken:09/09/22 | Date Taken:09/09/22 |
| Gurule, Paul (ISN-02145391) | Date Taken:09/09/22 | Date Taken:09/09/22 | Date Taken:09/09/22 |
| Percentage Completed | 100 | 100 | 100 |

| OCD 19.15.36.13.P Permit Conditions | OCD 19.15.36.13.P Proper Sampling | Odors/Complaints | Oilfield Waste Acceptance |
|---|---|---|---|
| te Taken:09/09/22 | Date Taken:09/09/22 | Date Taken:09/09/22 | Date Taken:09/09/22 |
| te Taken:09/09/22 | Date Taken:09/09/22 | Date Taken:09/09/22 | Date Taken:09/09/22 |
| te Taken:09/09/22 | Date Taken:09/09/22 | Date Taken:09/09/22 | Date Taken:09/09/22 |
| te Taken:09/09/22 | Date Taken:09/09/22 | Date Taken:09/09/22 | Date Taken:09/09/22 |
| te Taken:09/09/22 | Date Taken:09/09/22 | Date Taken:09/09/22 | Date Taken:09/09/22 |
| 100 | 100 | 100 | 100 |

| Oil Protection Act of 1990 | Percentage Complete |
| --- | --- |
| te Taken:09/09/22 | 100 |
| te Taken:09/09/22 | 100 |
| te Taken:09/09/22 | 100 |
| te Taken:09/09/22 | 100 |
| te Taken:09/09/22 | 100 |

Total Employee Completion Percentage: 100

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

Energy Minerals and Natural Resources

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

Revised August 1, 2011

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

# REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

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

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

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

4. **Source and Description of Waste:**
**Produced Water Tank Bottoms – Jan 2022**
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 $yd^3$ / bbls Known Volume (to be entered by the operator at the end of the haul) _____ $yd^3$ / bbls

5. **GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**

I, Michael Montano, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

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

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

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

**GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS**

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

5. **Transporter:**
**Basin Disposal or Triple S Trucking**

**OCD Permitted Surface Waste Management Facility**

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

Method of Treatment and/or Disposal:

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

**Waste Acceptance Status:**

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

PRINT NAME: _____ TITLE: _____ DATE: _____

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

District 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

Energy Minerals and Natural Resources

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

Revised August 1, 2011

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

# REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

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

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

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

**4. Source and Description of Waste:**
**Produced Water Tank Bottoms – FEB 2022**
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 400 $yd^3$ / bbls Known Volume (to be entered by the operator at the end of the haul) _____ $yd^3$ / bbls

**5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**

I, Michael Montano, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

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

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

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

**GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS**

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

**5. Transporter:**
**Basin Disposal or Triple S Trucking**

**OCD Permitted Surface Waste Management Facility**

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

Method of Treatment and/or Disposal:

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

**Waste Acceptance Status:**

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

PRINT NAME: _____ TITLE: _____ DATE: _____

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

District 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

Energy Minerals and Natural Resources

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

Revised August 1, 2011

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

# REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

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

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

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

**4. Source and Description of Waste:**
**Produced Water Tank Bottoms – MARCH 2022**
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 600 $yd^3$ (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ $yd^3$ / bbls

**5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**

I, Michael Montano, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

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

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

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

**GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS**

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

**5. Transporter:**
**Basin Disposal or Triple S Trucking**

**OCD Permitted Surface Waste Management Facility**

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

Method of Treatment and/or Disposal:

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

**Waste Acceptance Status:**

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

PRINT NAME: _____ TITLE: _____ DATE: _____

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

District 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

Energy Minerals and Natural Resources

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

Revised August 1, 2011

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

# REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

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

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

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

**4. Source and Description of Waste:**
**Produced Water Tank Bottoms – APRIL 2022**
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 8000 $yd^3$ (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ $yd^3$ / bbls

**5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**

I, Michael Montano, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

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

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

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

**GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS**

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

**5. Transporter:**
**Basin Disposal or Triple S Trucking**

**OCD Permitted Surface Waste Management Facility**

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

Method of Treatment and/or Disposal:

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

**Waste Acceptance Status:**

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

PRINT NAME: _____ TITLE: _____ DATE: _____

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

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

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 – May 2022**
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 5000 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, Michael Montano, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

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

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

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

**GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS**

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

**5. Transporter:**
**Basin Disposal or Triple S Trucking**

**OCD Permitted Surface Waste Management Facility**

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

Method of Treatment and/or Disposal:

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

**Waste Acceptance Status:**

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

PRINT NAME: _____ TITLE: _____ DATE: _____

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

District 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

Energy Minerals and Natural Resources

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

Revised August 1, 2011

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

# REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

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

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

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

4. **Source and Description of Waste:**
**Produced Water Tank Bottoms – June 2022**
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 2000 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, Michael Montano, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

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

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

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

**GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS**

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

5. **Transporter:**
**Basin Disposal or Triple S Trucking**

**OCD Permitted Surface Waste Management Facility**

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

Method of Treatment and/or Disposal:

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

**Waste Acceptance Status:**

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

PRINT NAME: _____ TITLE: _____ DATE: _____

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

District 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

Energy, Minerals and Natural Resources

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

Revised August 1, 2011

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

# REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

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

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

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

**4. Source and Description of Waste:**
**Produced Water Tank Bottoms – July 2022**
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 1000 $yd^3$ / (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ $yd^3$ / bbls

**5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**

I, Michael Montano, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

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

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

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

**GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS**

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

**5. Transporter:**
**Basin Disposal or Triple S Trucking**

**OCD Permitted Surface Waste Management Facility**

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

Method of Treatment and/or Disposal:

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

**Waste Acceptance Status:**

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

PRINT NAME: _____ TITLE: _____ DATE: _____

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

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

State of New Mexico
Energy Minerals and Natural Resources

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

Form C-138
Revised August 1, 2011

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

# REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

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

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

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

**4. Source and Description of Waste:**
**Produced Water Tank Bottoms – AUG. 2022**
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 $yd^3$ (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ $yd^3$ / bbls

**5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**

I, Michael Montano, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

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

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

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

**GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS**

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

**5. Transporter:**
**Basin Disposal or Triple S Trucking**

**OCD Permitted Surface Waste Management Facility**

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

Method of Treatment and/or Disposal:

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

**Waste Acceptance Status:**

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

PRINT NAME: _____ TITLE: _____ DATE: _____

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

District 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

Energy Minerals and Natural Resources

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

Revised August 1, 2011

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

# REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

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

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

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

**4. Source and Description of Waste:**
**Produced Water Tank Bottoms – Sept 2022**
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 $yd^3$ (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ $yd^3$ / bbls

**5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**

I, Michael Montano, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

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

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

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

**GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS**

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

**5. Transporter:**
**Basin Disposal or Triple S Trucking**

**OCD Permitted Surface Waste Management Facility**

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

Method of Treatment and/or Disposal:

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

**Waste Acceptance Status:**

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

PRINT NAME: _____ TITLE: _____ DATE: _____

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

District 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

Energy Minerals and Natural Resources

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

Revised August 1, 2011

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

# REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

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

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

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

**4. Source and Description of Waste:**
**Produced Water Tank Bottoms – Oct 2022**
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 3500 $yd^3$ (bbls) Known Volume (to be entered by the operator at the end of the haul) $yd^3$ / bbls

**5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**

I, Michael Montano, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

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

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

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

**GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS**

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

**5. Transporter:**
**Basin Disposal or Triple S Trucking**

**OCD Permitted Surface Waste Management Facility**

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

Method of Treatment and/or Disposal:

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

**Waste Acceptance Status:**

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

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

Energy, Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Revised August 1, 2011

*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

# REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

**1. Generator Name and Address:**
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

**2. Originating Site:**
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

**3. Location of Material (Street Address, City, State or ULSTR):**
200 Montana Ave, CR 5046, Bloomfield, NM 87413

**4. Source and Description of Waste:**
**Produced Water Tank Bottoms – Nov 2022**
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, Michael Montano, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

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**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 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

Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Revised August 1, 2011

*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

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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 – Dec 2022**
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 $yd^3$ (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ $yd^3$ / bbls

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Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

**Waste Acceptance Status:**

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

v. A copy of all complaint logs and resolutions; and,

No complaints in 2022

vi. In addition to reporting releases as specified in the contingency plan of Section 5 of Volume II of the approved Application

None in 2022

## Jones, Brad, EMNRD

**From:** Jones, Brad, EMNRD
**Sent:** Wednesday, May 17, 2023 3:24 PM
**To:** Michael Montano
**Subject:** NM1-5 Basin Disposal Inc. 2022 Annual Report review

Mr. Montano,

The Oil Conservation Division (OCD) has completed the review of the 2022 Annual Report for Basin Disposal Inc.'s (Basin) surface waste management facility under permit NM1-5. The OCD discovered the following discrepancies during its review:

- The Annual Tank H2S Measurements inspection form indicates that Separation Tanks T1 and T2 were not assessed for H2S during 2022 annual sampling event. There are no H2S reading provided on the September 5, 2022 inspection form for Separation Tanks T1 and T2. Permit Condition 9H states "In addition to the commitments specified in the Hydrogen Sulfide (H2S) Prevention and Contingency Plan in Section 3 of Volume II of the approved Application, the Owner/Operator shall monitor at least once per year for hydrogen sulfide (H2S) *at the vent of covered tanks* or *at the top of open tanks* *as specified in Attachment IH.1.F* of the approved Application. The Owner/Operator shall comply with 19.15.11.12E NMAC as required. The Owner/Operator shall include the results of the annual hydrogen sulfide monitoring event in its Annual Report." OCD also noticed that open top Settling Tanks T3, T4, and T5 are not listed on the inspection form for H2S inspections. Update the Annual Tank H2S Measurements inspection form to include the 3 open top Settling Tanks T3, T4, and T5 and ensure that all tanks identified on the Annual Tank H2S Measurements inspection form are inspected during the next annual as required of Condition 9H of OCD's May 19, 2010 approval of permit NM1-5 and annually thereafter.

- Based upon the review of the Underground Process and Wastewater Pipelines Testing inspection form, the last annual inspection of the Enterprise Pipeline was performed on February 10, 2020 and is overdue. Please ensure that the Enterprise Pipeline is tested in 2023 and annually thereafter.

- In the future, please combine the annual report into single pdf file and submit as a "Non-Fee SWMF Submittal" through OCD Permitting for OCD's review.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Brad Jones

**Brad A. Jones** ● Environmental Scientist Specialist - Advanced
Environmental Bureau
EMNRD - Oil Conservation Division
1220 S. Saint Francis Drive | Santa Fe, New Mexico 87505
(505) 469-7486 | brad.a.jones@emnrd.nm.gov
**www.emnrd.nm.gov**

**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 217783

## CONDITIONS

| Operator: | OGRID: |
|---|---|
| BASIN DISPOSAL INC<br>P.O. Box 100<br>Aztec, NM 87410 | 1739 |
| | Action Number:<br>217783 |
| | Action Type:<br>[C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL) |

**CONDITIONS**

| Created By | Condition | Condition Date |
|---|---|---|
| bjones | OCD emailed Michael Montano (Basin) review comments for the 2022 annual report on May 17, 2023. The OCD review email is attached to the annual report. | 5/17/2023 |