



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 12, 2025

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

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

Dear Mrs. Barr,

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 505-419-5272 or email at blanier@basindisposalinc.com

Sincerely,
Brett Lanier
General Manager

- i. A copy of all inspections forms including facility inspections and inspections conducted of leak detection systems and analytical results of fluid if fluids were detected.
- ii. A copy of the annual hydrogen sulfide (H₂S) monitoring results for tank batteries in accordance with permit condition 9H and the monitoring results for underground process and wastewater pipeline integrity in accordance with permit condition 6A.

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

6. UNDERGROUND PROCESS AND WASTEWATER PIPELINES.

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

- iii. A copy of all facility training records
- iv. A copy of all form C138s for waste generated by the Owner/Operator
- v. A copy of all complaint logs and resolutions; and,

No complaints in 2024

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

None in 2024

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

2024
YEAR 2024 MONTH WEEK BEGINNING

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

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

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

Date	Sun 12-31	Mon 1-1	Tues 1-2	Wed 1-3	Thu 1-4	Fri 1-5	Sat 1-6
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Weather							
Temperature, °F	19°	22°	26°	32°	29°	28°	23°
Skies (clear, pt cldy, cloudy)	cloudy	clear	clear	cloudy	cloudy	clearly	clearly
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	8	—	—	—	—	—	—
Wind Direction	SW	—	—	—	—	—	—
Initials and Time	AD 2am	AD 3am	AD 3am	AD 3am	1LL 3am	1LL 3am	1LL 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	AD 2am	AD 3am	AD 3am	AD 3am	1LL 3am	1LL 3am	1LL 3am

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 2am	AD 3am	AD 3am	AD 3am	1LL 3am	1LL 3am	1LL 3am

Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'3"	4'4"	4'	4'4"	4'	4'
Structural Defect (Y, N) *	N	N	N	N	N	N	N
Initials and Time	AD 2am	AD 3am	AD 3am	AD 3am	1LL 5am	1LL 5am	1LL 5am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y, N) *	N	N	N	N	N	N	NA
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y, N) *	N	N	N	N	N	N	N
Initials and Time	AD 2am	AD 3am	AD 3am	AD 3am	1LL 3am	1LL 3am	1LL 3am

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

2024 1 WEEK BEGINNING 1-7-24

YEAR 2023 MONTH 1 WEEK BEGINNING 1-7-24

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

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

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

Date	Sun 1-7	Mon 1-8	Tues 1-9	Wed 1-10	Thu 1-11	Fri 1-12	Sat 1-13
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Weather

Temperature, °F	26°	26°	14°	11°	22°	-1	7
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	cloudy	cloudy	Cloudy	Clear	Clear
Precipitation (last 24 hr), Inches	-	-	-	-	0	0 1/4	0
Wind Speed (mph)	-	-	-	-	-	0	-
Wind Direction	-	-	-	-	-	-	-
Initials and Time	VC 3am	VC 3am	VC 3am	VC 3am	MD 5AM	MD 5AM	MD 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	VC 3am	VC 3am	VC 3am	VC 3am	MD 5AM	MD 5AM	MD 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	VC 3am	VC 3am	VC 3am	VC 3am	MD 5AM	MD 5AM	MD 5AM

Pond 1 Leak Detection

Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	4'2"	4'3"	4'4"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	VC 5am	VC 5am	VC 5am	VC 5am	MD 5AM	MD 5AM	MD 5AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	VC 3am	VC 3am	VC 3am	VC 3am	MD 5AM	MD 5AM	MD 5AM

Manager Verification

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

YEAR 2024 MONTH WEEK BEGINNING
 POND INTEGRITY
 A. EROSION (Deficiency, Photograph Taken, NA)
 B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
 C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
 LEAK DETECTION
 A. Depth (ft)
 B. Structural Defect (Y,N)

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

Date	Sun 1-14	Mon 1-15	Tues 1-16	Wed 1-17	Thu 1-18	Fri 1-19	Sat 1-20
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Weather

Temperature, °F	28°	23°	16°	16°	24°	36°	22°
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	Clear	Clear	Cloudy	Cloudy	Clear
Precipitation (last 24 hr), Inches	1/4 inch	0	0	0	—	—	—
Wind Speed (mph)	5 mph	—	—	—	—	—	—
Wind Direction	SE	—	—	—	—	—	—
Initials and Time	MD 5 AM	MD 5 AM	MD 5 AM	MD 5 AM	AD 3 am	AD 2 am	AD 4 am

Pond 1 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NR	NR	NR
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NR	NR	NR
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NR	NR	NR
Initials and Time	MD 5 AM	MD 5 AM	MD 5 AM	MD 5 AM	AD 3 am	AD 2 am	AD 4 am

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NR	NR	NR
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NR	NR	NR
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NR	NR	NR
Initials and Time	MD 5 AM	MD 5 AM	MD 5 AM	MD 5 AM	AD 3 am	AD 2 am	AD 4 am

Pond 1 Leak Detection

Depth of Water, ft	4'4"	4'4"	4'4"	4'3"	1'8"	1'6"	2'4"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD 5 AM	MD 5 AM	MD 5 AM	MD 5 AM	AD 7 am	AD 7 am	AD 7 am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NR	NR
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NR	NR
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD 5 AM	MD 5 AM	MD 5 AM	MD 5 AM	AD 3 am	AD 2 am	AD 4 am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

2024
 YEAR 2023 MONTH WEEK BEGINNING

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

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

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

Date	Sun 1-21	Mon 1-22	Tues 1-23	Wed 1-24	Thu 1-25	Fri 1-26	Sat 1-27
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Weather

Temperature, °F	32°	26°	23°	28°	31°	29°	28°
Skies (clear, pt cldy, cloudy)	Cloudy	clear	clear	cloudy	clear	clear	clear
Precipitation (last 24 hr), Inches	—	—	—	4"	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AD 3am	AD 3am	AD 3am	AD 3am	1LL 3am	1LL 3am	1LL 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	AD 3am	AD 3am	AD 3am	AD 3am	1LL 3am	1LL 3am	1LL 3am

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 3am	AD 3am	AD 3am	AD 3am	1LL 3am	1LL 3am	1LL 3am

Pond 1 Leak Detection

Depth of Water, ft	2' 8"	3' 2"	3' 5"	3' 6"	3' 1"	3' 5"	3' 4"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 7am	AD 7am	AD 7am	AD 8am	1LL 5am	1LL 5am	1LL 5am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 3am	AD 3am	AD 8am	AD 3am	1LL 3am	1LL 3am	1LL 3am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024

MONTH

WEEK BEGINNING

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

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

Date	Sun 1-28	Mon 1-29	Tues 1-30	Wed 1-31	Thu 2-1	Fri 2-2	Sat 2-3
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Weather

Temperature, °F	31°	28°	28°	27°	33°	41°	34°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	Cloudy	Cloudy
Precipitation (last 24 hr), Inches	—	—	—	—	—	1/10 inch	4/10 inch
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	1LL3am	1LL3am	1LL3am	1LL3am	MD5AM	MD5AM	MD5AM

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	1LL3am	1LL3am	1LL3am	1LL3am	MD5AM	MD5AM	MD5AM

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	1LL3am	1LL3am	1LL3am	1LL3am	MD5AM	MD5AM	MD5AM

Pond 1 Leak Detection

Depth of Water, ft	3' 5"	1	2'	1.5"	4' 2"	4' 4"	4' 3"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	1LL3am	1LL3am	1LL3am	1LL5am	MD5AM	MD5AM	MD5AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	NA	NA	NA	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	NA	NA	NA	N	N	N
Initials and Time	1LL3am	1LL3am	1LL3am	1LL3am	MD5AM	MD5AM	MD5AM

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V.3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

YEAR 2024

MONTH

WEEK BEGINNING

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

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

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

Date	Sun 2-4	Mon 2-5	Tues 2-6	Wed 2-7	Thu 2-8	Fri 2-9	Sat 2-10
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Weather							
Temperature, °F	27°	27°	41°	39°	38°	28°	26°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Cloudy	Cloudy	cloudy	cloudy	Cloudy
Precipitation (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	9 mph	10-15 mph	—	3	10
Wind Direction	—	—	SW	SW	—	SW	NW
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 2am	AD 2am

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 1am	AD 2am	AD 2am

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 2am	AD 2am

Pond 1 Leak Detection							
Depth of Water, ft	3' 4"	4' 0"	4'	3' 11"	4'	4'	4'
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 7am	AD 7am	AD 7am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 5am	AD 2am	AD 2am

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 2-11	Mon 2-12	Tues 2-13	Wed 2-14	Thu 2-15	Fri 2-16	Sat 2-17
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Weather

Temperature, °F	26°	22°	28°	24°	27°	26°	27°
Skies (clear, pt cldy, cloudy)	cloudy	clear	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	-	-	-	-	0	-	-
Wind Speed (mph)	8	-	-	-	-	-	-
Wind Direction	W	-	-	-	-	-	-
Initials and Time	AD 3am	AD 2am	AD 3am	AD 3am	MD 5AM	LL 5am	LL 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	AD 3am	AD 2am	AD 3am	AD 3am	MD 5AM	LL 5am	LL 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	AD 3am	AD 2am	AD 3am	AD 3am	MD 5AM	LL 5am	LL 5am

Pond 1 Leak Detection

Depth of Water, ft	4'	4'	4'	4'	3'8"	3	3 ⁵
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	MD 5AM	LL 5am	LL 5am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 3am	AD 2am	AD 3am	AD 3am	MD 5AM	LL 5am	LL 5am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 7-24	Mon 7-14	Tues 7-20	Wed 7-21	Thu 7-22	Fri 7-23	Sat 7-24
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Weather

Temperature, °F	27°	25°	27°	26°	28°	21°	24°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	11C3am	11C3am	11C3am	11C3am	MD5AM	MD5AM	MD5AM

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	11C3am	11C3am	11C3am	11C3am	MD5AM	MD5AM	MD5AM

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	11C3am	11C3am	11C3am	11C3am	MD5AM	MD5AM	MD5AM

Pond 1 Leak Detection

Depth of Water, ft	4	4	3.5	4	3'10"	3'10"	3'11"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	11C5am	11C5am	11C5am	11C5am	MD5AM	MD5AM	MD5AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	11C3am	11C3am	11C5am	11C5am	MD5AM	MD5AM	MD5AM

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V 3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024

MONTH

WEEK BEGINNING

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

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

Date	Sun 2-25	Mon 2-26	Tues 2-27	Wed 2-28	Thu 2-29	Fri 3-1	Sat 3-2
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Weather							
Temperature, °F	27°	40°	43°	20°	22°	26°	24°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	-	-	-
Wind Speed (mph)	—	—	5-10 mph	—	—	10	—
Wind Direction	—	—	E, SE	—	—	SW	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 2am	AD 3am

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 2am	AD 3am

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 2am	AD 3am

Pond 1 Leak Detection							
Depth of Water, ft	3'10"	3'11"	3'11"	4'	4'	4'	4'
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 7am	AD 7am	AD 7am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 2am	AD 3am

Manager Verification							
Initials and Time							

Pond Integrity & Leak Daily Inspection V 3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 3-3	Mon 3-4	Tues 3-5	Wed 3-6	Thu 3-7	Fri 3-8	Sat 3-9
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Weather

Temperature, °F	24°	28°	32°	34°	32°	30°	31°
Skies (clear, pt cldy, cloudy)	Clear	clear	clear	clear	clear	clear	cloudy
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	20	—	—	—	—	—	—
Wind Direction	NW	—	—	—	—	—	—
Initials and Time	AD 2am	AD 2am	AD 3am	AD 3am	ICC 3am	ICC 3am	ICC 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	AD 2am	AD 2am	AD 3am	AD 3am	ICC 3am	ICC 3am	ICC 3am

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 2am	AD 2am	AD 3am	AD 3am	ICC 3am	ICC 3am	ICC 3am

Pond 1 Leak Detection

Depth of Water, ft	4'	4'	3' 6"	4'	4'	3' 5"	4
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 2am	AD 7am	AD 7am	AD 7am	ICC 5am	ICC 5am	ICC 5am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 2am	AD 2am	AD 3am	AD 3am	ICC 3am	ICC 3am	ICC 3am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024

MONTH

WEEK BEGINNING

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y, N)

Date	Sun 3-10	Mon 3-11	Tues 3-12	Wed 3-13	Thu 3-14	Fri 3-15	Sat 3-16
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Weather

Temperature, °F	25°	27°	31°	38°	30°	40°	37°
Skies (clear, pt cldy, cloudy)	Clear	Clear	clear	clear	Cloudy	Cloudy	Cloudy
Precipitation (last 24 hr), Inches	0	-	-	-	1/4 inch	1/4 inch	1/4 to 1/2
Wind Speed (mph)	-	-	-	-	-	17 mph	9 mph
Wind Direction	-	-	-	-	-	W	W
Initials and Time	MD 5AM	LC 5am	LC 5am	LC 5am	MD 5AM	MD 5AM	MD 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	MD 5AM	LC 5am	LC 5am	LC 5am	MD 5AM	MD 5AM	MD 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	MD 5AM	LC 5am	LC 5am	LC 5am	MD 5AM	MD 5AM	MD 5AM

Pond 1 Leak Detection

Depth of Water, ft	3' 10"	4"	4'	4'	3' 10"	3' 11"	3' 10"
Structural Defect (Y, N) *	N	N	N	N	N	N	N
Initials and Time	MD 5AM	LC 5am	LC 5am	LC 5am	MD 5AM	MD 5AM	MD 5AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y, N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y, N) *	N	N	N	N	N	N	N
Initials and Time	MD 5AM	LC 5am	LC 5am	LC 5am	MD 5AM	MD 5AM	MD 5AM

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V 3-1-22

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

Manager Verification							
Initials and Time					Pond Integrity &	Peak Daily Inspection V 3-1-22	

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

YEAR 2024 MONTH WEEK BEGINNING

ATHER
TEMPERATURE
d. 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 5-24	Mon 5-25	Tues 5-26	Wed 5-27	Thu 5-28	Fri 5-29	Sat 5-30
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Weather

Temperature, °F	34°	38°	36°	32°	36	35°	34°
Skies (clear, pt cldy, cloudy)	cloudy	cloudy	cloudy	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	10	—	—	—	—
Wind Direction	—	—	W	—	—	—	—
Initials and Time	AD 3am	AD 4am	AD 2am	AD 5am	KL 3am	KL 3am	KL 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	AD 3am	AD 4am	AD 3am	AD 3am	KL 3am	KL 3am	KL 3am

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 3am	AD 4am	AD 2am	AD 3am	KL 3am	KL 3am	KL 3am

Pond 1 Leak Detection

Depth of Water, ft	4'	4'	4'		4	3.4"	4'
Structural Defect (Y,N) *	N	N	N	N	N	N	—
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	KL 5am	KL 5am	KL 5am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 3am	AD 4am	AD 2am	AD 3am	KL 3am	KL 3am	KL 3am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

 YEAR 2024 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 3-31	Mon 4-1	Tues 4-2	Wed 4-3	Thu 4-4	Fri 4-5	Sat 4-6
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Weather

Temperature, °F	34°	33°	31°	30	34°	45°	32°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	cloudy
Precipitation (last 24 hr), Inches	-	-	-	-	0	0	1/4 to 1/2 inch
Wind Speed (mph)	-	-	-	-	-	-	12 mph
Wind Direction	-	-	-	-	-	-	E
Initials and Time	KC3am	KC3am	KC3am	KC3am	MD5AM	MD5AM	MD5AM

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	KC3am	KC3am	KC3am	KC3am	MD5AM	MD5AM	MD5AM

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	KC3am	KC3am	KC3am	KC3am	MD5AM	MD5AM	MD5AM

Pond 1 Leak Detection

Depth of Water, ft	4	3'5"	2'5	2	3'10"	3'10"	3'11"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	KC5am	KC5am	KC5am	KC5am	MD5AM	MD5AM	MD5AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	NA	N	N	N	N	N	N
Initials and Time	KC3am	KC3am	KC3am	KC3am	MD5AM	MD5AM	MD5AM

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V 3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 4-7	Mon 4-8	Tues 4-9	Wed 4-10	Thu 4-11	Fri 4-12	Sat 4-13
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Weather

Temperature, °F	30°	30°	33°	34°	36°	32°	38°
Skies (clear, pt cldy, cloudy)	cloudy	clear	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	5mph	—	—	—
Wind Direction	—	—	—	E	—	—	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 3am	AD 4am

Pond 1 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 3am	AD 4am

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 3am	AD 4am

Pond 1 Leak Detection

Depth of Water, ft	0 0.0	0'0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 7am	AD 7am	AD 7am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	NA	NA	NA	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	NA	NA	NA	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 3am	AD 4am

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V.3-1-22

YEAR 2024 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 4-14	Mon 4-15	Tues 4-16	Wed 4-17	Thu 4-18	Fri 4-19	Sat 4-20
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Weather							
Temperature, °F	42°	46°	34°	42°	41°	44°	45°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	cloudy	clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	15	5	—	—	—
Wind Direction	—	—	NW	W	—	—	—
Initials and Time	AD 3am	AD 7am	AD 2am	AD 2am	11:44am	11:44am	11:44am

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 3am	AD 7am	AD 2am	AD 2am	11:44am	11:44am	11:44am

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 3am	AD 7am	AD 2am	AD 2am	11:44am	11:44am	11:44am

Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	11:50am	11:50am	11:50am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 3am	AD 2am	AD 2am	AD 2am	11:50am	11:50am	11:50am

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 4-21	Mon 4-22	Tues 4-23	Wed 4-24	Thu 4-25	Fri 4-26	Sat 4-27
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Weather

Temperature, °F	41°	39°	43°	43°	41°	36°	40°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	cloudy
Precipitation (last 24 hr), Inches	-	-	-	-	0	0	0
Wind Speed (mph)	-	-	-	-	-	-	5-10 mph
Wind Direction	-	-	-	-	-	-	NW
Initials and Time	163am	163am	163am	163am	105AM	105AM	105AM

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	163am	163am	163am	163am	105AM	105AM	105AM

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	163am	163am	163am	163am	105AM	105AM	105AM

Pond 1 Leak Detection

Depth of Water, ft	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	163am	165am	165am	163am	105AM	105AM	105AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	163am	163am	163am	163am	105AM	105AM	105AM

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V 3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEATHER
 1. TEMPERATURE
 2. SKIES
 3. PRECIPITATION, INCHES
 4. WIND SPEED, DIRECTION

YEAR 2024

MONTH

WEEK BEGINNING

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

Date	Sun 4-28	Mon 4-29	Tues 4-30	Wed 5-1	Thu 5-2	Fri 5-3	Sat 5-4
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Weather

Temperature, °F	42°	34°	38°	41°	46°	42°	38°
Skies (clear, pt cldy, cloudy)	PCloudy	Clear	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	1/4 inch	0	0	0	-	-	-
Wind Speed (mph)	-	-	-	-	-	-	-
Wind Direction	-	-	-	-	-	-	-
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 2am	AD 5am	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	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 2am	AD 5am	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	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 2am	AD 5am	AD 2am

Pond 1 Leak Detection

Depth of Water, ft	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 7am	AD 7am	AD 7am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 2am	AD 5am	AD 2am

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V 3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024

MONTH

WEEK BEGINNING

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

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

Temperature, °F	46°	38°	42°	48°	47°	42°	415°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	-	-	-	-	-	-	-
Wind Speed (mph)	-	15	-	-	-	-	-
Wind Direction	-	W	-	-	-	-	-
Initials and Time	AD 4am	AD 2am	AD 3am	AD 2am	LCZam	LCZam	LCZam

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 3am	AD 2am	LCZam	LCZam	LCZam

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 3am	AD 2am	LCZam	LCZam	LCZam

Pond 1 Leak Detection

Depth of Water, ft	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 4am	AD 4am	AD 4am	AD 4am	LC5am	LC5am	LC5am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 4am	AD 2am	AD 3am	AD 2am	LC5am	LC5am	LC5am

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V.3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

YEAR 2024 MONTH WEEK BEGINNING
 WEATHER
 A. TEMPERATURE
 B. SKIES
 C. PRECIPITATION, INCHES
 D. WIND SPEED, DIRECTION
 POND INTEGRITY
 A. EROSION (Deficiency, Photograph Taken, NA)
 B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
 C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
 LEAK DETECTION
 A. Depth (ft)
 B. Structural Defect (Y,N)

Date	Sun 5-12	Mon 5-13	Tues 5-14	Wed 5-15	Thu 5-16	Fri 5-17	Sat 5-18
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Weather							
Temperature, °F	39°	41°	43°	44°	47°	44°	45
Skies (clear, pt cldy, cloudy)	cloudy	clear	clear	clear	Pt Cloudy	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	11L7am	11L7am	11L7am	11L7am	MD5AM	MD5AM	MD5AM

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	11L7am	11L7am	11L7am	11L7am	MD5AM	MD5AM	MD5AM

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	11L7am	11L7am	11L7am	11L7am	MD5AM	MD5AM	

Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	11L5am	11L5am	11L5am	11L5am	MD5AM	MD5AM	MD5AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	11L7am	11L7am	11L7am	11L7am	MD5AM	MD5AM	MD5AM

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2024 MONTH WEEK BEGINNING
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun <u>5-19</u>	Mon <u>5-20</u>	Tues <u>5-21</u>	Wed <u>5-22</u>	Thu <u>5-23</u>	Fri <u>5-24</u>	Sat <u>5-25</u>
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Weather

Temperature, °F	<u>49°</u>	<u>45°</u>	<u>42°</u>	<u>34°</u>	<u>38°</u>	<u>42°</u>	<u>48°</u>
Skies (clear, pt cldy, cloudy)	<u>pt Cloudy</u>	<u>clear</u>	<u>clear</u>	<u>clear</u>	<u>clear</u>	<u>clear</u>	<u>clear</u>
Precipitation (last 24 hr), Inches	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>-</u>	<u>-</u>	<u>-</u>
Wind Speed (mph)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>15</u>	<u>-</u>
Wind Direction	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>NW</u>	<u>-</u>
Initials and Time	<u>MD5AM</u>	<u>MD5AM</u>	<u>MD5AM</u>	<u>MD5AM</u>	<u>AD 2am</u>	<u>AD 1am</u>	<u>AD 1am</u>

Pond 1 Integrity

Erosion (D, P, NA) *	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>
Vegetation (D, P, S, NA) *	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>
Vectors (D, P, S, NA) *	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>
Initials and Time	<u>MD5AM</u>	<u>MD5AM</u>	<u>MD5AM</u>	<u>MD5AM</u>	<u>AD 2am</u>	<u>AD 1am</u>	<u>AD 1am</u>

Pond 3 Integrity

Erosion (D, P, NA) *	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>
Vegetation (D, P, S, NA) *	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>
Vectors (D, P, S, NA) *	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>
Initials and Time	<u>MD5AM</u>	<u>MD5AM</u>	<u>MD5AM</u>	<u>MD5AM</u>	<u>AD 2am</u>	<u>AD 1am</u>	<u>AD 1am</u>

Pond 1 Leak Detection

Depth of Water, ft	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Strutural Defect (Y,N) *	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>
Initials and Time	<u>MD5AM</u>	<u>MD5AM</u>	<u>MD5AM</u>	<u>MD5AM</u>	<u>AD 7am</u>	<u>AD 7am</u>	<u>AD 7am</u>

Pond 3 Leak Detection

East Sump Water Depth, (SA)	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NR</u>	<u>NR</u>
Strutural Defect (Y,N) *	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>
West Sump Water Depth, (SA)	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NR</u>	<u>NR</u>
Strutural Defect (Y,N) *	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>
Initials and Time	<u>MD5AM</u>	<u>MD5AM</u>	<u>MD5AM</u>	<u>MD5AM</u>	<u>AD 2am</u>	<u>AD 1am</u>	<u>AD 1am</u>

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V.3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024

MONTH

WEEK BEGINNING

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

Date	Sun 5-26	Mon 5-27	Tues 5-28	Wed 5-29	Thu 5-30	Fri 5-31	Sat 6-1
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Weather							
Temperature, °F	43°	40°	51°	47°	42°	51°	52°
Skies (clear, pt cldy, cloudy)	Clear	clear	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	-	-	-	0	-	-	-
Wind Speed (mph)	10	-	-	-	-	-	-
Wind Direction	W	-	-	-	-	-	-
Initials and Time	AD 1am	AD 3am	AD 2am	MD 5AM	LC 5am	LC 5am	LC 5am

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	N
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 1am	AD 3am	AD 2am	MD 5AM	LC 5am	LC 5am	LC 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	AD 1am	AD 3am	AD 2am	MD 5AM	LC 5am	LC 5am	LC 5am

Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 7am	AD 7am	AD 7am	MD 5AM	LC 5am	LC 5am	LC 5am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	NA	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 3am	AD 2am	MD 5AM	LC 5am	LC 5am	LC 5am

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024

MONTH

WEEK BEGINNING

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

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

Date	Sun 6-2	Mon 6-3	Tues 6-4	Wed 6-5	Thu 6-6	Fri 6-7	Sat 6-8
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Weather

Temperature, °F	48°	49°	56°	54°	53°	59°	58°
Skies (clear, pt cldy, cloudy)	Clear	clear	clear	clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	11:55am	11:55am	11:55am	11:55am	11:55am	11:55am	11:55am

Pond 1 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	11:55am	11:55am	11:55am	11:55am	11:55am	11:55am	11:55am

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	11:55am	11:55am	11:55am	11:55am	11:55am	11:55am	11:55am

Pond 1 Leak Detection

Depth of Water, ft	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	11:55am	11:55am	11:55am	11:55am	11:55am	11:55am	11:55am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	11:55am	11:55am	11:55am	11:55am	11:55am	11:55am	11:55am

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V 3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024

MONTH

WEEK BEGINNING

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

Date	Sun 6-9	Mon 6-10	Tues 6-11	Wed 6-12	Thu 6-13	Fri 6-14	Sat 6-15
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Weather

Temperature, °F	55°	68°	56°	57°	59°	72°	67
Skies (clear, pt cldy, cloudy)	Clear	Pt. Cloudy	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0	0	0	0	-	-	-
Wind Speed (mph)	-	5 mph	-	-	-	-	-
Wind Direction	-	W	-	-	-	-	-
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 2am	AD 3am

Pond 1 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 2am	AD 3am

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 2am	AD 3am

Pond 1 Leak Detection

Depth of Water, ft	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 7am	AD 7am	AD 8am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 2am	AD 3am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 6-23	Mon 6-24	Tues 6-25	Wed 6-26	Thu 6-27	Fri 6-28	Sat 6-29
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Weather

Temperature, °F	69	63	65	63	67°	60°	62°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	Pt Cloudy	Pt Cloudy	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	1/4 inch	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	ILC 3am	ILC 3am	ILC 3am	ILC 3am	MD 5AM	MD 5AM	MD 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	ILC 3am	ILC 3am	ILC 3am	ILC 3am	MD 5AM	MD 5AM	MD 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	ILC 3am	ILC 3am	ILC 3am	ILC 3am	MD 5AM	MD 5AM	MD 5AM

Pond 1 Leak Detection

Depth of Water, ft	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	ILC 5am	ILC 5am	ILC 5am	ILC 5am	MD 5AM	MD 5AM	MD 5AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	ILC 3am	ILC 3am	ILC 3am	ILC 3am	MD 5AM	MD 5AM	MD 5AM

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V.3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

 YEAR 2024 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 6-30	Mon 7-1	Tues 7-2	Wed 7-3	Thu 7-4	Fri 7-5	Sat 7-6
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Weather							
Temperature, °F	66°	63°	60°	60°	68°	62°	64°
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	Cloudy	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0	1/4 in	1/4 inch	0	—	—	—
Wind Speed (mph)	—	5 mph	5 mph	—	—	—	—
Wind Direction	—	NE	E	—	—	—	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	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	MD5AM	MD5AM	MD5AM	MD5AM	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	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 2am

Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 2am

Manager Verification							
Initials and Time							

Pond Integrity & Leak Daily Inspection V.3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024 MONTH WEEK BEGINNING
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 7-7	Mon 7-8	Tues 7-9	Wed 7-10	Thu 7-11	Fri 7-12	Sat 7-13
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Weather							
Temperature, °F	67°	62°	48°	67°	62	63	64
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Cloudy	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0	0	0 Clear	-	-	-	-
Wind Speed (mph)	0	0	5	-	-	-	-
Wind Direction	0	0	W	-	-	-	-
Initials and Time	AD 3am	AD 3am	AD 3am	AD 2am	ILL 3am	ILL 3am	ILL 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	AD 3am	AD 3am	AD 3am	AD 2am	ILL 3am	ILL 3am	ILL 3am

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 3am	AD 3am	AD 3am	AD 2am	ILL 3am	ILL 3am	ILL 3am

Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 3am	AD 3am	AD 6am	AD 6am	ILL 5am	ILL 5am	ILL 5am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 3am	AD 3am	AD 3am	AD 2am	ILL 3am	ILL 3am	ILL 3am

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2024

MONTH

WEEK BEGINNING

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

Date	Sun 7-14	Mon 7-15	Tues 7-16	Wed 7-17	Thu 7-18	Fri 7-19	Sat 7-20
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Weather							
Temperature, °F	66	65	66	64	67°	64°	67°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	cloudy	Clear	Clear	Cloudy
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	1/4 inch
Wind Speed (mph)	0	0	0	0	10mph	—	0
Wind Direction	0	0	0	0	SW	—	0
Initials and Time	1LL3am	1LL3am	1LL3am	1LL3am	MD5AM	MD5AM	MD5AM

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	1LL3am	1LL3am	1LL3am	1LL3am	MD5AM	MD5AM	MD5AM

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	1LL3am	1LL3am	1LL3am	1LL3am	MD5AM	MD5AM	MD5AM

Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	0	0
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	1LL3am	1LL3am	1LL3am	1LL3am	MD5AM	MD5AM	MD5AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	NA	NA	NA	NA	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	NA	NA	NA	NA	N	N	N
Initials and Time	1LL3u	1LL3am	1LL3am	1LL3am	MD5AM	MD5AM	MD5AM

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2024

MONTH

WEEK BEGINNING

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

Date	Sun 7-21	Mon 7-22	Tues 7-23	Wed 7-24	Thu 7-25	Fri 7-26	Sat 7-27
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Weather

Temperature, °F	65°	58°	65°	66°	63°	66°	69°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Cloudy	Clear
Precipitation (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	10	—	—
Wind Direction	—	—	—	—	W	—	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 5am	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	N	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 5am	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	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 2am

Pond 1 Leak Detection

Depth of Water, ft	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 4am	AD 6am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 2am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

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

YEAR	2024	MONTH	WEEK BEGINNING
POND INTEGRITY		LEAK DETECTION	
A. EROSION (Deficiency, Photograph Taken, NA)		A. Depth (ft)	
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)		B. Structural Defect (Y,N)	
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)			

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

Date	Sun 7-28	Mon 7-29	Tues 7-30	Wed 7-31	Thu 8-1	Fri 8-2	Sat 8-3
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Weather

Temperature, °F	64°	66°	60°	64°	67	66	65
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	cloudy
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AD 2am	AD 3am	AD 3am	AD 3am	1C 3am	1C 3am	1C 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	AD 2am	AD 3am	AD 3am	AD 3am	11:3am	11:3am	11:3am

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 2am	AD 3am	AD 3am	AD 3am	11:30am	11:30am	11:30am

Pond 1 Leak Detection

Depth of Water, ft	0	0	0	0	4	4	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD team	AD team	AD team	AD team	ILL team	ILL team	ILL team

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 2am	AD 3am	AD 3am	AD 3am	ILL 3am	ILL 3am	ILL 3am

Manager Verification

Intials and Time						Pond Integrity & Leak Daily Inspection V 3-1-22	
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BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024

MONTH _____

WEEK BEGINNING _____

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

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

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

Temperature, °F	66	64	67	64	66°	63°	64°
Skies (clear, pt cldy, cloudy)	Clear	Clear	cloudy	cloudy	Pt. Cloudy	Pt Cloudy	Cloudy
Precipitation (last 24 hr), Inches	—	—	—	—	1/4 inch	1/4 inch	1/4 inch
Wind Speed (mph)	—	—	—	—	5mph	—	9 mph
Wind Direction	—	—	—	—	SW	—	SW
Initials and Time	1102am	1102am	1102am	1102am	1005AM	1005AM	1005AM

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	1102am	1102am	1102am	1102am	1005AM	1005AM	1005AM

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	1102am	1102am	1102am	1102am	1005AM	1005AM	1005AM

Pond 1 Leak Detection

Depth of Water, ft	0	—	—	—	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	1103am	1103am	1103am	1103am	1005AM	1005AM	1005AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	1103am	1103am	1103am	1103am	1005AM	1005AM	1005AM

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V.3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 8-11	Mon 8-12	Tues 8-13	Wed 8-14	Thu 8-15	Fri 8-16	Sat 8-17
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Weather

Temperature, °F	63°	65°	65°	59°	57°	59°	62°
Skies (clear, pt cldy, cloudy)	Cloudy	Pt. Cldy	Pt Cloudy	Pt Cloudy	clear	clear	clear
Precipitaion (last 24 hr), Inches	1/4 inch	0	0	1/4 inch	-	-	-
Wind Speed (mph)	0	-	-	5mph	-	-	-
Wind Direction	0	-	-	E	-	-	-
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 4am

Pond 1 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 4am

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 4am

Pond 1 Leak Detection

Depth of Water, ft	0	0	0	0	0	-	-
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 4am	AD 4am

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	MD5AM	MD5AM	MD5AM	MD 5am	AD 3am	AD 3am	AD 4am

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V.3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 8-18	Mon 8-19	Tues 8-20	Wed 8-21	Thu 8-22	Fri 8-23	Sat 8-24
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Weather

Temperature, °F	60°	68°	67°	62°	69°	59°	59°
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	Cloudy	Cloudy	Cloudy	Partly Cloudy	Partly Cloudy
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	8mph	8mph
Wind Direction	—	—	—	—	—	ENE	ENE
Initials and Time	AD 4am	AD 5am	AD 2am	AD 3am	LL 3am	AS 5AM	AS 5AM

Pond 1 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA		N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA		N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA		N/A
Initials and Time	AD 4am	AD 3am	AD 2am	AD 3am	LL 3am		AS 5AM

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA		N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA		N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA		N/A
Initials and Time	AD 4am	AD 3am	AD 2am	AD 3am	LL 3am		AS 5AM

Pond 1 Leak Detection

Depth of Water, ft	—	—	—	—	—		—
Structural Defect (Y,N) *	N	N	N	N	N		N
Initials and Time	AD 6am	AD 6am	AD 4am	AD 4am	LL 6am		AS 5AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA		N/A
Structural Defect (Y,N) *	N	N	N	N	N		N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA		N/A
Structural Defect (Y,N) *	N	N	N	N	N		N
Initials and Time	AD 4am	AD 3am	AD 2am	AD 3am	LL 3am		AS 5AM

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V 3-1-22

Basin Operations/SOPS/Daily Inspection *Page 36 of 338*

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

Manager Verification							
Initials and Time					Pond Integrity & Leak Daily Inspection V.3-1-22		

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

YEAR 2024

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 9-1	Mon 9-2	Tues 9-3	Wed 9-4	Thu 9-5	Fri 9-6	Sat 9-7
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Weather							
Temperature, °F	58°	59°	57°	55°	60°	57°	58°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	6	10	—
Wind Direction	—	—	—	—	NW	W	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	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	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	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	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 3am

Pond 1 Leak Detection							
Depth of Water, ft	1'9"	2'1"	2'4"	2'6"	2'8"	2'9"	2'9"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 5am	AD 5am	AD 5am

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

YEAR <u>2024</u> MONTH <u> </u> WEEK BEGINNING <u> </u>							
WEATHER 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 9-8	Mon 9-9	Tues 9-10	Wed 9-11	Thu 9-12	Fri 9-13	Sat 9-14
Weather							
Temperature, °F	59°	60°	57°	55°	53°	53°	49°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	10	—	7	—	6mph	5mph	5mph
Wind Direction	W	—	W	—	ESE	SE	ENE
Initials and Time	AD 3am	AD 3am	AD 4am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 3am	AD 4am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 5am	AD 4am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	2' 9"	2' 10"	2' 10"		2' 10"	2' 10"	2' 10"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N) *	N	N	NA	NA	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N) *	N	N	NA	NA	N	N	N
Initials and Time	AD 3am	AD 3am	AD 4am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

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

YEAR 2024

MONTH

WEEK BEGINNING

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y, N)

Date

Sun 9-15

Mon 9-16

Tues 9-17

Wed 9-18

Thu 9-19

Fri 9-20

Sat 9-21

Weather

Temperature, °F	54°	59°	59°	46°	48°	50°	51°
Skies (clear, pt cldy, cloudy)	Partly Cloudy	Thunderstorms	Partly Cloudy	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	6mph	6mph	9mph	4mph	9mph	—	—
Wind Direction	E	E	E	E	SE	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD 5AM	MD 5AM	MD 5AM

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	MD 5AM	MD 5AM	MD 5AM

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	MD 5AM	MD 5AM	MD 5AM

Pond 1 Leak Detection

Depth of Water, ft	2'10"	2'10"	2'10"	2'10"	3'10"	0	1"
Structural Defect (Y, N) *	N	N	N	N	N	N	N
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y, N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y, N) *	N	N	N	N	N	N	N
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD 5AM	MD 5AM	MD 5AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

YEAR 2024 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 9-22	Mon 9-23	Tues 9-24	Wed 9-25	Thu 9-26	Fri 9-27	Sat 9-28
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Weather

Temperature, °F	44°	49°	46°	50°	53°	50°	56°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	—	5mph	—	—	—	—	15
Wind Direction	—	E	—	—	—	—	W
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	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	MD 5AM	MD 5AM	MD 5AM	MD 5AM	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	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 3am	AD 3am	AD 2am

Pond 1 Leak Detection

Depth of Water, ft	0	0	0	0	—	—	—
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 4am	AD 4am	AD 4am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 3am	AD 3am	AD 2am

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V.3-1-22

Pond Integrity and Leak Detection

YEAR 2024

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 10-29	Mon 10-30	Tues 10-31	Wed 10-31	Thu 10-31	Fri 10-31	Sat 10-31
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Weather

Temperature, °F	54°	52°	56°	56°	46°	46°	47°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	5mph	8mph	6mph
Wind Direction	—	—	—	—	ENE	ENE	ENE
Initials and Time	AD Sam	AD Zam	AD Sam	AD Sam	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 Sam	AD Zam	AD Sam	AD Sam	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 Sam	AD Zam	AD Sam	AD Sam	AS 6AM	AS 6AM	AS 6AM

Pond 1 Leak Detection

Depth of Water, ft	—	—	—	—	—	—	—
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 6AM	AD 6AM	AD 6AM	AD 6AM	AS 7AM	AS 7AM	AS 7AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD Sam	AD Zam	AD Sam	AD Sam	AS 6AM	AS 6AM	AS 6AM

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V.3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

YEAR 2024 MONTH WEEK BEGINNING
 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 10/6	Mon 10/7	Tues 10/8	Wed 10/9	Thu 10/10	Fri 10/11	Sat 10/12
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Weather

Temperature, °F	43°	45°	44°	46°	45°	44°	47°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Partly Cloudy	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	6mph	8mph	6mph	6mph	—	7mph	—
Wind Direction	ENE	ENE	ENE	E	—	E	—
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MO5AM	MO5AM	MO5AM

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 GAM	AS GAM	AS GAM	AS GAM	MO5AM	MO5AM	MO5AM

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 GAM	AS GAM	AS GAM	AS GAM	MO5AM	MO5AM	MO5AM

Pond 1 Leak Detection

Depth of Water, ft	—	—	—	—	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MO5AM	MO5AM	MO5AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MO5AM	MO5AM	MO5AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEATHER A. TEMPERATURE B. SKIES C. PRECIPITATION, INCHES D. WIND SPEED, DIRECTION	YEAR <u>2024</u> MONTH <u> </u> WEEK BEGINNING <u> </u> POND INTEGRITY A. EROSION (Deficiency, Photograph Taken, NA) B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)	LEAK DETECTION A. Depth (ft) B. Structural Defect (Y,N)	
Date	Sun <u>10-13</u>	Mon <u>10-14</u>	Tues <u>10-15</u>
	Wed <u>10-16</u>	Thu <u>10-17</u>	Fri <u>10-18</u>
	Sat <u>10-19</u>		

Weather							
Temperature, °F	47°	53°	47°	54°	48°	52°	42°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Cloudy	Cloudy	cloudy
Precipitaion (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	6 mph	—	5 mph	9 mph	10	—	10
Wind Direction	E	—	E	E	W	—	W
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 4am

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 4am

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 4am

Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 7am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 4am

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2024

MONTH

WEEK BEGINNING

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

Date	Sun 10-20	Mon 10-21	Tues 10-22	Wed 10-23	Thu 10-24	Fri 10-25	Sat 10-26
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Weather

Temperature, °F	46°	48°	45°	42°	39°	39°	41°
Skies (clear, pt cldy, cloudy)	Cloudy	clear	clear	clear	clear	Partly Cloudy	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	S	—	—	—	7mph	7mph	9mph
Wind Direction	W	—	—	—	ENE	E	ENE
Initials and Time	AD 3am	AD 3am	AD 4am	AD 4am	AS 6AM	AS 6AM	AS 6AM

Pond 1 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 3am	AD 4am	AD 4am	AS 5AM	AS 5AM	AS 5AM

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 5am	AD 4am	AD 4am	AS 5AM	AS 5AM	AS 5AM

Pond 1 Leak Detection

Depth of Water, ft	—	—	—	—	—	—	—
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 5am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 3am	AD 3am	AD 4am	AD 4am	AS 5AM	AS 5AM	AS 5AM

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V.3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEATHER TEMPERATURE SKIES PRECIPITATION, INCHES WIND SPEED, DIRECTION	YEAR <u>2024</u> MONTH <u> </u> WEEK BEGINNING <u> </u> 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 10/27	Mon 10/28	Tues 10/29	Wed 10/30	Thu 10/31	Fri 11/1	Sat 11/2

Weather							
Temperature, °F	40°	43°	51°	36°	25°	30°	33°
Skies (clear, pt cldy, cloudy)	Mostly Clear	Partly Cloudy	Cloudy	Partly Cloudy	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	7mph	7mph	10 mph	5mph	5 mph	—	—
Wind Direction	E	E	SE	SW	E	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD5AM	MD5AM	MD5AM

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	MD5AM	MD5AM	MD5AM

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	MD5AM	MD5AM	MD5AM

Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD5AM	MD5AM	MD5AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD5AM	MD5AM	MD5AM

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEATHER TEMPERATURE SKIES PRECIPITATION, INCHES WIND SPEED, DIRECTION	YEAR <u>2024</u> MONTH <u> </u> WEEK BEGINNING <u> </u> POND INTEGRITY A. EROSION (Deficiency, Photograph Taken, NA) B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)	LEAK DETECTION A. Depth (ft) B. Structural Defect (Y,N)					
Date	Sun <u>11-3</u>	Mon <u>11-4</u>	Tues <u>11-5</u>	Wed <u>11-6</u>	Thu <u>11-7</u>	Fri <u>11-8</u>	Sat <u>11-9</u>

Weather

Temperature, °F	40°	34°	27°	29°	26°	28°	22°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Clear	Cloudy	cloudy	Cloudy	Clear
Precipitation (last 24 hr), Inches	0	1/4 inch	0	1/4 inch	1"	—	—
Wind Speed (mph)	5mph	5mph	—	9mph	10	6	—
Wind Direction	NW	W	—	W	NW	SW	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 3am

Pond 1 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 3am

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 3am

Pond 1 Leak Detection

Depth of Water, ft	9"	1'2"	1'4"	1'5"	1'6"	1'6"	1'7"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6pm	AD 6am	AD 6am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 3am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024

MONTH

WEEK BEGINNING

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

Date	Sun 11-10	Mon 11-11	Tues 11-12	Wed 11-13	Thu 11-14	Fri 11-15	Sat 11-16
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Weather

Temperature, °F	32°	28°	31°	30°	27°	33°	31°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Partly Cloudy	Mostly Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	7mph	11mph	5mph
Wind Direction	—	—	—	—	E	E	SE
Initials and Time	AD 3am	AD 3am	AD 4am	AD 3am	AS 5AM	AS 5AM	AS 5AM

Pond 1 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 2am	AD 4am	AD 3am	AS 5AM	AS 5AM	AS 5AM

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 2am	AD 4am	AD 3am	AS 5AM	AS 5AM	AS 5AM

Pond 1 Leak Detection

Depth of Water, ft	1'4"	1'3"	1'6"		1'8"	1'8"	1'8"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N) *	NA	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N) *	NA	N	N	N	N	N	N
Initials and Time	AD 3am	AD 2am	AD 4am	AD 3am	AS 5AM	AS 5AM	AS 5AM

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V.3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2024

MONTH

WEEK BEGINNING

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

Date	Sun 11/17	Mon 11/18	Tues 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23
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Weather

Temperature, °F	24°	24°	25°	15°	19°	20°	25°
Skies (clear, pt clly, cloudy)	Clear	Clear	Partly Cloudy	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	4mph	6mph	7mph	6mph	—	8mph	—
Wind Direction	ENE	W	W	ENE	—	E	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD5AM	MD5AM	MD5AM

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	MD5AM	MD5AM	MD5AM

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	MD5AM	MD5AM	MD5AM

Pond 1 Leak Detection

Depth of Water, ft	1'6"	1'8"	1'8"	1'8"	1'8"	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD5AM	MD5AM	MD5AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD5AM	MD5AM	MD5AM

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V 3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024 MONTH WEEK BEGINNING
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 11-24	Mon 11-25	Tues 11-26	Wed 11-27	Thu 11-28	Fri 11-29	Sat 11-30
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Weather

Temperature, °F	33°	29°	41°	39°	36°	34°	32
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Cloudy	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 4am	AD 3am

Pond 1 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 4am	AD 4am

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 4am	AD 3am

Pond 1 Leak Detection

Depth of Water, ft	0	0	0	0	—	—	—
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 4am	AD 3am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024

MONTH

WEEK BEGINNING

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

Date	Sun 12-1	Mon 12-2	Tues 12-3	Wed 12-4	Thu 12-5	Fri 12-6	Sat 12-7
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Weather

Temperature, °F	33°	26°	26°	28°	24°	24°	22°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	6mph	5mph	5mph
Wind Direction	—	—	—	—	E	E	ENE
Initials and Time	AD Sam	AD Sam	AD 4am	AD Sam	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 Sam	AD Sam	AD 4am	AD Sam	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 Sam	AD Sam	AD 4am	AD Sam	AS 6AM	AS 6AM	AS 6AM

Pond 1 Leak Detection

Depth of Water, ft	—	—	—	—	—	—	—
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 7am	AD 6am	AD 7am	AS 7AM	AS 7AM	AS 7AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD Sam	AD Sam	AD 4am	AD Sam	AS 6AM	AS 6AM	AS 6AM

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V.3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024 MONTH WEEK BEGINNING
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 12/8	Mon 12/9	Tues 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14
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Weather							
Temperature, °F	—	22°	16°	13°	16°	27°	17°
Skies (clear, pt cldy, cloudy)	—	clear	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	—	5mph	4mph	5mph	6mph	7mph	—
Wind Direction	—	ENE	WNW	E	E	E	—
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MOSTAM	MOSTAM	MOSTAM

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 GAM	AS GAM	AS GAM	AS GAM	MOSTAM	MOSTAM	MOSTAM

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 GAM	AS GAM	AS GAM	AS GAM	MOSTAM	MOSTAM	MOSTAM

Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MOSTAM	MOSTAM	MOSTAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MOSTAM	MOSTAM	MOSTAM

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024

MONTH

WEEK BEGINNING

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

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

Date	Sun 12-15	Mon 12-16	Tues 12-17	Wed 12-18	Thu 12-19	Fri 12-20	Sat 12-21
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Weather

Temperature, °F	26°	18°	23°	18°	19°	30°	32°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0 mph	0	0	0	-	-	-
Wind Speed (mph)	9 mph	7 mph	8 mph	-	-	-	-
Wind Direction	E	E	SE	-	-	-	-
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 3am	AD 3am

Pond 1 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 3am	AD 3am

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 3am	AD 3am

Pond 1 Leak Detection

Depth of Water, ft	0	0	0	0	-	-	-
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	AN	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 3am	AD 3am

Manager Verification

Initials and Time							
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Pond Integrity & Leak Daily Inspection V.3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

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

YEAR 2024

MONTH _____

WEEK BEGINNING _____

POND INTEGRITY

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

LEAK DETECTION

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

Date	Sun 12-22	Mon 12-23	Tues 12-24	Wed 12-25	Thu 12-26	Fri 12-27	Sat 12-28
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Weather

Temperature, °F	26°	33°	28°	23°	23°	27°	29°
Skies (clear, pt cldy, cloudy)	Clear	Clear	cl	Clear	Clear	Cloudy	Partly Cloudy
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	6mph	4mph	6mph
Wind Direction	—	—	—	—	ENE	E	W
Initials and Time	AD 4am	AD 3am	AD 4am	AD 6am	AS 5AM	AS 5AM	AS 5AM

Pond 1 Integrity

Erosion (D, P, NA) *	N/A	NA	NA	N/A	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) *	N/A	NA	NA	N/A	N/A	N/A	N/A
Initials and Time	AD 4am	AD 3am	AD 6am	AD 6am	AS 5AM	AS 5AM	AS 5AM

Pond 3 Integrity

Erosion (D, P, NA) *	N/A	N/A	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	N/A	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	N/A	NA	NA	N/A	N/A	N/A	N/A
Initials and Time	AD 4am	AD 3am	AD 6am	AD 4am	AS 5AM	AS 5AM	AS 5AM

Pond 1 Leak Detection

Depth of Water, ft	—	—	—	—	—	—	—
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 6AM	AS 6AM	AS 6AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	N/A	N/A	NA	N/A	N/A	N/A	N/A
Structural Defect (Y,N) *	N	N	NA	N	N	N	N
West Sump Water Depth, (SA)	N/A	N/A	NA	N/A	N/A	N/A	N/A
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 4am	AD 3am	AD 4am	AD 4am	AS 5AM	AS 5AM	AS 5AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2024 MONTH WEEK BEGINNING
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun ^{12/24}	Mon ^{12/30}	Tues ^{12/31}	Wed ^{1/1}	Thu ^{1/2}	Fri ^{1/3}	Sat ^{1/4}
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Weather							
Temperature, °F	27°	30°	22°	16°	20°	23°	34°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Mostly Cloudy	Partly Cloudy	Clear	Clear	Cloudy
Precipitation (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	6mph	7mph	5mph	5mph	6mph	9mph	—
Wind Direction	ENE	W	ENE	ENE	E	E	—
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MD5AM	MD5AM	MD5AM

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 GAM	AS GAM	AS GAM	AS GAM	MD5AM	MD5AM	MD5AM

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 GAM	AS GAM	AS GAM	AS GAM	MD5AM	MD5AM	MD5AM

Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD5AM	MD5AM	MD5AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MD5AM	MD5AM	MD5AM

Manager Verification

Initials and Time: 7/18/2025 11:16:37 AM

Pond Integrity & Leak Daily Inspection V.3-1-22

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

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

Date	Sun 12-31	Mon 1-1	Tues 1-2	Wed 1-3	Thu 1-4	Fri 1-5	Sat 1-6
Pond 1 Conditions							
Pond Level (ft)	6'5"	6'	6'6"	6'	6'5"	6'5"	6'4"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	32°	28°	23°	30°	29°	27°	30°
pH	5.8	6.0	6.8	5.7	6.3	6.1	5.6
Dissolved Oxygen	.63	.6	.47	.53	.39	.40	.62
Total Chlorine	.40	.57	.3	.22	.13	.34	.34
Dissolved H2S/Sulfides	1.0	1.0	1.0	2.0	1.1	1.7	1.2

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

Bleach/Chemical							
Time							
Volume							
Initials							

Volume							
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Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

2024
BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025

MONTH 1

WEEK BEGINNING 1-7-24

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

Date	Sun 1-7	Mon 1-8	Tues 1-9	Wed 1-10	Thu 1-11	Fri 1-12	Sat 1-13
id 1 Conditions							
Pond Level (ft)	6.7	7.0	7.0	7.3	7.4"	7'	6'6"
Overflow Color	Clear	—	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	28°	27	15	13	28°	27°	28°
pH	5.4	6.1	5.0	4.9	6.0	5.3	6.1
Dissolved Oxygen	0.38	0.27	0.48	0.54	0.39	0.46	0.52
Total Chlorine	0.22	0.10	0.63	0.30	0.40	0.53	0.36
Dissolved H2S/Sulfides	1.2	1.0	2.0	1.1	1.0	2.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

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Volume							
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Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

2024 DAILY POND BLEACH INSPECTION
 YEAR 2024 MONTH WEEK BEGINNING

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

D TEMPERATURE (Fahrenheit)
 E DISSOLVED OXYGEN
 F TOTAL CHLORINE

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

Date	Sun 1-14	Mon 1-15	Tues 1-16	Wed 1-17	Thu 1-18	Fri 1-19	Sat 1-20
Pond 1 Conditions							
Pond Level (ft)	6'	6'3"	7'	7'6"	7'3"	6'8"	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	28°	29°	29°	28°	34°	38°	25°
pH	6.1	5.8	6.2	6.7	6.0	6.4	6.2
Dissolved Oxygen	0.39	0.55	0.41	0.52	.44	.38	.52
Total Chlorine	.46	.39	.52	.67	.67	.52	.34
Dissolved H2S/Sulfides	1.0	1.0	2.0	2.0	2.0	2.0	2.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
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Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

2024 DAILY POND BLEACH INSPECTION
 YEAR 2023 MONTH WEEK BEGINNING

POND CONDITIONS

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

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

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

Date	Sun 1-21	Mon 1-22	Tues 1-23	Wed 1-24	Thu 1-25	Fri 1-26	Sat 1-27
Pond 1 Conditions							
Pond Level (ft)	6'4"	6'	4'6"	6'8"	6'5"	7	7'4
Overflow Color	Clear	Clear	Clear	Clear	—	—	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Orchids	Brown
Water Temperature	26°	21°	20°	26°	24°	27°	24
pH	6.1	5.4	6.2	6.7	7.0	5.0	5.39
Dissolved Oxygen	.44	.38	.48	.69	.57	.72	.82
Total Chlorine	.52	.60	.57	.59	.50	.41	.44
Dissolved H2S/Sulfides	2.0	2.0	2.0	2.0	2.9	1.9	2.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

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Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2024 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 (write AM or PM)
 B. VOLUME (Gallons)
 C. INITIALS

Date	Sun 1-29	Mon 1-24	Tues 1-30	Wed 1-31	Thu 2-1	Fri 2-2	Sat 2-3
nd 1 Conditions							
Pond Level (ft)	7'6"	7'4"	8	8'1"	8'2"	8'	7'6"
Overflow Color	Clear	clear	clear	clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	26°	28°	24	27°	28°	30°	29°
pH	6.7	5.2	4.3	5.4	4.7	6.9	6.3
Dissolved Oxygen	.38	.42	.51	.52	.38	0.54	0.61
Total Chlorine	.59	.67	.44	.61	.73	0.24	0.35
Dissolved H2S/Sulfides	2.1	1.0	2.2	2.0	1.0	1.0	2.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

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Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2024 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 2-4	Mon 2-5	Tues 2-6	Wed 2-7	Thu 2-8	Fri 2-9	Sat 2-10
id 1 Conditions							
Pond Level (ft)	7'6"	7'	7'6"	8'	7'6"	7'	7'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	29°	30°	31°	32°	34°	28°	24°
pH	5.3	4.8	5.7	6.3	5.6	5.2	6.0
Dissolved Oxygen	0.39	0.46	0.46	0.62	.42	.46	.42
Total Chlorine	0.27	0.37	0.36	0.53	.34	.30	.37
Dissolved H2S/Sulfides	1.0	1.0	2.0	2.0	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							

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Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2024 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 2-11	Mon 2-12	Tues 2-13	Wed 2-14	Thu 2-15	Fri 2-16	Sat 2-17
Pond 1 Conditions							
Pond Level (ft)	7.41'	7'	6'6"	6'6"	6'6"	6'7"	7'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	28°	24°	28°	26°	28°	27°	26°
pH	5.7	6.0	6.2	6.4	6.1	5.6	4.9
Dissolved Oxygen	.46	.47	.45	4.2	.53	.37	.46
Total Chlorine	.36	.56	.52	.54	.39	.58	.34
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	2.0	1.0	2.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

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Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2024 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 2-18	Mon 2-19	Tues 2-20	Wed 2-21	Thu 2-22	Fri 2-23	Sat 2-24
Pond 1 Conditions							
Pond Level (ft)	7	7	6"7	7"	7'6"	7'6"	8'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	26°	24°	25°	26°	33°	33°	33°
pH	6.4	5.2	5.4	4.9	6.6	5.7	5.2
Dissolved Oxygen	.46	.36	.39	.60	0.30	0.31	0.46
Total Chlorine	.52	.41	.61	.56	.63	0.58	0.64
Dissolved H2S/Sulfides	1.0	2.0	1.0	1.0	2.0	1.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
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Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2024 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 2-25	Mon 2-26	Tues 2-27	Wed 2-28	Thu 2-29	Fri 3-1	Sat 3-2
Pond 1 Conditions							
Pond Level (ft)	7'6"	7'6"	7'3"	7'	6'8"	6'6"	6'0"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	33°	34°	33°	32°	32°	30°	28°
pH	5.5	5.7	5.1	5.6	5.4	5.2	5.4
Dissolved Oxygen	0.49	0.31	0.62	0.46	.40	.62	.60
Total Chlorine	0.55	0.58	0.33	0.55	.48	.54	.54
Dissolved H2S/Sulfides	1.0	1.0	2.0	1.0	1.0	1.0	1.0

Pond 3 Conditions							
Pond Level (ft)	—	7	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

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Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2024 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 3-5	Mon 3-4	Tues 3-5	Wed 3-6	Thu 3-7	Fri 3-8	Sat 3-9
Pond 1 Conditions							
Pond Level (ft)	6'6"	6'6"	6'	6'	6'5	7	7
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	26°	28°	32°	34°	30°	32°	29°
pH	5.7	6.4	6.7	6.8	5.1	4.9	5.5
Dissolved Oxygen	.31	.57	.69	.60	.44	.62	.49
Total Chlorine	.58	.70	.70	.56	.33	.55	.55
Dissolved H2S/Sulfides	1.0	1.0	2.0	1.0	2.0	1.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
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Volume							
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Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 MONTH 3 WEEK BEGINNING 3-10

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

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

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

Date	Sun 3-10	Mon 3-11	Tues 3-12	Wed 3-13	Thu 3-14	Fri 3-15	Sat 3-16
Pond 1 Conditions							
Pond Level (ft)	6'8"	7	7	6'6	7	7'6"	7'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	34°	36°	33°	35°	33°	34°	33°
pH	7.1	4.9	5.2	6.2	6.7	6.7	6.1
Dissolved Oxygen	0.34	.50	.44	.64	0.50	0.27	0.33
Total Chlorine	0.12	.48	.34	.45	0.47	0.14	0.26
Dissolved H2S/Sulfides	1.0	1.0	2.0	2.0	1.0	2.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

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Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 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 3-17	Mon 3-18	Tues 3-19	Wed 3-20	Thu 3-21	Fri 3-22	Sat 3-23
Pond 1 Conditions							
Pond Level (ft)	6'6"	6'	6'6"	7'	7'	7'	6'8"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	33°	33°	33°	33°	32°	34°	33°
pH	6.2	6.4	6.2	6.4	6.2	5.8	6.0
Dissolved Oxygen	0.37	0.48	0.42	0.45	.44	.34	.42
Total Chlorine	0.43	0.63	0.52	0.52	.60	1.66 .54	.63
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	2.0	2.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 3-24	Mon 3-25	Tues 3-26	Wed 3-27	Thu 3-28	Fri 3-29	Sat 3-30
Pond 1 Conditions							
Pond Level (ft)	6'6"	6'	6'	6'6"	6'5"	6'5"	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	34°	32°	36°	32°	33	37°	39°
pH	6.2	6.0	6.4	6.5	5.4	5.3	4.9
Dissolved Oxygen	.37	.42	.59	.47	.42	.40	.58
Total Chlorine	.45	.37	.44	.32	.36	.38	.41
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							

ie							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 3-31	Mon 4-1	Tues 4-2	Wed 4-3	Thu 4-4	Fri 4-5	Sat 4-6
Pond 1 Conditions							
Pond Level (ft)	6.5	6.5	5	5	7'	7'6"	7'6"
Overflow Color	Clear	Clear	Clear -	-	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	32	33	30	31	33°	40°	37°
pH	6.2	5.9	5.2	6.0	6.3	6.4	6.1
Dissolved Oxygen	.54	.42	.44	.18	.67	0.08	0.13
Total Chlorine	.37	.50	.60	.49	.32	0.20	0.26
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	0.5	1.0
Pond 3 Conditions							
Pond Level (ft)	-	-	-	-	-	-	-
Pond Color	-	-	-	-	-	-	-
Water Temperature	-	-	-	-	-	-	-
pH	-	-	-	-	-	-	-
Dissolved Oxygen	-	-	-	-	-	-	-
Total Chlorine	-	-	-	-	-	-	-
Dissolved H2S/Sulfides	-	-	-	-	-	-	-
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2024 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 4-7	Mon 4-8	Tues 4-9	Wed 4-10	Thu 4-11	Fri 4-12	Sat 4-13
nd 1 Conditions							
Pond Level (ft)	7'	7'2"	7'	6'6"	6'	6'6"	7'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	34°	34°	34°	35°	38°	56°	39°
pH	6.4	6.1	5.7	5.9	6.8	6.0	5.6
Dissolved Oxygen	0.13	0.09	0.23	0.33	.38	0.37 .37	0.52 .52
Total Chlorine	0.41	0.26	0.41	0.46	.42	.42	.46
Dissolved H2S/Sulfides	0.5	1.0	0.5	0.5	1.0	1.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 MONTH 4 WEEK BEGINNING 4-14

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

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

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

Date	Sun 4-14	Mon 4-15	Tues 4-16	Wed 4-17	Thu 4-18	Fri 4-19	Sat 4-20
Pond 1 Conditions							
Pond Level (ft)	7'	6'6"	6'8"	6'	7	7	6.7
Overflow Color	Clear	Clear	Gray	Clear	Clear	Clear	—
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	39°	43°	34°	42°	40°	39°	37°
pH	6.1	6.5	6.8	6.0	5.9	6.0	5.7
Dissolved Oxygen	.22	.37	.73	.56	.44	.42	.74
Total Chlorine	.44	.40	.52	.48	.50	.39	.50
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 MONTH 4 WEEK BEGINNING 4-22

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 4-21	Mon 4-22	Tues 4-23	Wed 4-24	Thu 4-25	Fri 4-26	Sat 4-27
Pond 1 Conditions							
Pond Level (ft)	7	7	6	6	6'6"	6'	6'
Overflow Color	Clear	Clear	Clear	clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	39°	41	54	44	62°	58°	57°
pH	6.8	5.9	4.4	5.2	6.6	5.7	5.3
Dissolved Oxygen	4.2	5.0	6.0	3.4	0.17	0.36	0.44
Total Chlorine	40	160	53	141	0.22	0.53	0.32
Dissolved H2S/Sulfides	6.0	1.0	1.0	1.0	0.3	1.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 4-28	Mon 4-29	Tues 4-30	Wed 5-1	Thu 5-2	Fri 5-3	Sat 5-4
Pond 1 Conditions							
Pond Level (ft)	5' 6"	6'	6' 6"	7'	6' 6"	6'	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	52°	56°	57°	58°	56°	55°	52°
pH	6.2	5.9	6.6	6.2	6.4	6.7	6.0
Dissolved Oxygen	0.23	0.35	0.21	0.36	0.32	0.34	0.36
Total Chlorine	0.36	0.44	0.28	0.47	.44	.38	.47
Dissolved H2S/Sulfides	0.5	1.0	0.5	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			8 AM	6 AM			5 AM
Volume				300 Tank			50 Tank
Initials				MD			AD

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

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

Date	Sun 5-5	Mon 5-6	Tues 5-7	Wed 5-8	Thu 5-9	Fri 5-10	Sat 5-11
nd 1 Conditions							
Pond Level (ft)	6'	6'7"	6'4"	6'	6	6'8	6'5
Overflow Color	Clear	Clear	Clear	Clear	Clear	—	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	50°	48°	45°	42°	41°	52°	43°
pH	6.0	6.8	6.9	6.4	6.7	6.2	5.4
Dissolved Oxygen	.34	.42	.56	.48	.44	.23	.56
Total Chlorine	.46	.44	.36	.21	.37	.36	.60
Dissolved H2S/Sulfides	1.0	1.0	1.0	2.0	1.0	1.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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

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

Date	Sun 5-12	Mon 5-13	Tues 5-14	Wed 5-15	Thu 5-16	Fri 5-17	Sat 5-18
Pond 1 Conditions							
Pond Level (ft)	5'4"	5'6"	5'7"	6'0"	7'	6'6"	6'6"
Overflow Color	Clear	Black	—	—	Brown	Brown	Brown
Pond Color	Brown	Brown	Brown	Brown	Brown	Black	Black
Water Temperature	45°	37°	39°	42	45°	46°	47°
pH	6.2	5.0	4.3	5.6	6.2	6.4	6.1
Dissolved Oxygen	1.34	1.23	1.64	1.52	0.12	0.21	0.18
Total Chlorine	1.46	1.36	1.50	1.40	0.01	0.13	0.31
Dissolved H2S/Sulfides	1.0	1.0	2.0	1.0	0.0	0.3	1.0

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

Bleach/Chemical							
Time			10:00			8:00	
Volume			200			200	
Initials			OL			LL	

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

POND CONDITIONS

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

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

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

Date	Sun 5-19	Mon 5-20	Tues 5-21	Wed 5-22	Thu 5-23	Fri 5-24	Sat 5-25
Pond 1 Conditions							
Pond Level (ft)	6'	5 1/2'	6'	6' 6"	6'	6'	8'
Overflow Color	Brown	Brown	Brown	Brown	Brown	Brown	Clear
Pond Color	Brown	Black	Black	Black	Black	Black	Brown
Water Temperature	47°	48°	47°	48°	52°	47°	48°
pH	6.0	5.3	5.9	6.1	6.3	5.4	6.2
Dissolved Oxygen	0.18	0.23	0.33	0.23	.24	.52	.48
Total Chlorine	0.08	0.16	0.56	0.32	.42	.52	.54
Dissolved H2S/Sulfides	1.0	0.5	1.0	0.5	1.0	1.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations SOPs/Daily Inspection

YEAR 2024 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 (into AM or PM)
B. VOLUME (Gallons)
C. INITIALS

Date	Sun 5-26	Mon 5-27	Tues 5-28	Wed 5-29	Thu 5-30	Fri 5-31	Sat 6-1
Pond 1 Conditions							
Pond Level (ft)	6'	6' 1/2"	6' 1/2"	6'	6	6	6'1
Overflow Color	Clear	Clear	Clear	Clear	Clear	—	—
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	49°	59°	46°	48°	43	42	40
pH	6.0	6.2	7.6	6.8	5.4	5.6	4.3
Dissolved Oxygen	.24	.36	.55	.31	.42	.21	.52
Total Chlorine	.52	.46	.22	.18	.50	.13	.40
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			100 gal	8 PM			
Initials			MD	TD			

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 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 6-2	Mon 6-3	Tues 6-4	Wed 6-5	Thu 6-6	Fri 6-7	Sat 6-8
nd 1 Conditions							
Pond Level (ft)	6	6'2	6'2	6'1	6'6"	6'6"	6'4"
Overflow Color	-	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	48	49	51	49	50°	52°	53°
pH	5.8	4.3	4.52	4.4	5.8	6.3	6.6
Dissolved Oxygen	.34	.68	.49	.53	.36	0.24	0.31
Total Chlorine	.50	.39	.28	.42	.47	0.12	0.18
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			1:30 pm		10 pm	10 pm	10 pm
Volume			200 gals		200 gals	200 gals	200 gals
Initials			PG Stop 1900		AD Stop 1500	AD Stop 1500	IC Stop 1600

me							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 6-9	Mon 6-10	Tues 6-11	Wed 6-12	Thu 6-13	Fri 6-14	Sat 6-15
Pond 1 Conditions							
Pond Level (ft)	6'6"	6'	6'6"	6'6"	6'	6'5"	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Black	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Black	Brown
Water Temperature	53°	54°	56°	55°	54°	60°	57°
pH	6.1	6.3	6.1	5.8	6.4	7.2	6.8
Dissolved Oxygen	0.25	0.31	0.42	0.21	0.26	0.2	0.2
Total Chlorine	0.15	0.24	0.33	0.32	0.40	0.00	0.33
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		2 pm		3 pm MD	3 am AD	3 am AD	3 am AD
Volume		300		200 Gall	200 Gal	200 Gal	200 Gal
Initials		OC		Tank B	Tank A	Tank B	Tank A

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 MONTH June WEEK BEGINNING June 17

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

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

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

Date	Sun 6-16	Mon 6-17	Tues 6-18	Wed 6-19	Thu 6-20	Fri 6-21	Sat 6-22
Pond 1 Conditions							
Pond Level (ft)	6'	6'	6'	6'	6'	6'	6'
Overflow Color	Clear	Black	Brown	Clear	Clear	-	Brown
Pond Color	Brown	Black	Clear	Brown	Brown	Brown	Brown
Water Temperature	62°	58°	52°	58°	56°	50°	52°
pH	7.0	6.2	7.7	7.1	6.8	6.4	7.2
Dissolved Oxygen	.24	.3	.8	6.7	.24	.26	.54
Total Chlorine	.00	2.20	0.31	.30	.21	1.31	2.24
Dissolved H2S/Sulfides	1.0	0.3	0.1	0.1	rd	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 AD	3am AD	3am AD	AD 3am		11:30am	11:30am
Volume	200 Gals	200 Gals	200 Gals	200 Gals		200 Gals	200 Gals
Initials	AD Tank A	Tank A	Tank A	AD Tank A		11L Tank A	11L Tank A

Time		10:00 AM			11:15 am	8:15 am	
Volume		200			200	200	
Initials		OL			Tank A	OL	

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS: Daily Inspection

YEAR 2024 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 6-23	Mon 6-24	Tues 6-25	Wed 6-26	Thu 6-27	Fri 6-28	Sat 6-29
Pond 1 Conditions							
Pond Level (ft)	6.2	6.2	6.4	6.4	6'6"	6'6"	7'
Overflow Color	Clear	—	clear	clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	52	56	54	52	60°	61°	60°
pH	6.3	5.2	4.9	5.4	6.1	5.7	6.3
Dissolved Oxygen	.24	.37	.24	.41	0.02	0.08	0.13
Total Chlorine	.30	.21	.38	.33	0.18	0.24	0.56
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	0.5	1.0	1.0

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

Bleach/Chemical							
Time	3am LL	11 pm	10 pm	10 pm	10 pm	10 pm	
Volume	200 Gals	1/2 tote	100 Gals Tank B	100 Gal Tank B	200 Gals	200 Gals	
Initials	IL tank A	AD tank	AD Tank B	AD Tank B	AD Tank A	AD Tank A	

Time		2:00 10:00 AM 11:20 am	11:30 am	MD 2 AM	MD 3 AM	MD 3 AM	
Volume		300	200 Gals Tank B	200 Gals	200 Gals	200 Gals	
Initials		OL	IL Tank B	IL tank A	Tank A	Tank A	

Time			7:30 am	9:00 am	10 AM	10 PM	7:30 PM
Volume			200 Gals Tank B	400 Gals	200	200	200
Initials			PL	Tank A 1600-200	OL 1600	IL Tank A	Tank A IL

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 MONTH 7 WEEK BEGINNING 7-1

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 6-30	Mon 7-1	Tues 7-2	Wed 7-3	Thu 7-4	Fri 7-5	Sat 7-6
Pond 1 Conditions							
Pond Level (ft)	6'6"	7'	6'6"	6'6"	6'	6'	6'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	61°	56°	57°	58°	62°	58°	54°
pH	5.7	6.1	6.3	5.8	6.2	6.0	5.4
Dissolved Oxygen	0.08	0.03	0.12	0.07	.6	.090	.0100
Total Chlorine	0.18	0.22	0.43	0.21	.24	.34	.18
Dissolved H2S/Sulfides	1.0	1.0	.5	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	3am MD	3am MD	3am MD	3am MD	3am AD	3am AD	AD 3am
Volume	200 Gals	200 Gals	200 Gals	200 Gals	200 Gal	200 Gal	200 Gal
Initials	Tank A	Tank A	Tank D	Tank C	Tank B	Tank A	Tank A
Time	7pm ILL	10pm ILL	10pm ILL	10pm ILL	10pm ILL	10pm MD	10pm MD
Volume	200 Gals	200 Gals	200 Gals	200 Gals	200 Gals	200 Gals	200 Gals
Initials	Tank A	Tank D	Tank C	Tank B	Tank A	Tank A	Tank A

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 7-7	Mon 7-8	Tues 7-9	Wed 7-10	Thu 7-11	Fri 7-12	Sat 7-13
Pond 1 Conditions							
Pond Level (ft)	6'6"	6'	6'	6'6"	6'5	6'7	6'7
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	—
Water Temperature	57°	60°	64°	66°	58°	61°	44
pH	6.0	7.1	6.7	6.0	7.0	5.8	6.6
Dissolved Oxygen	.10	6.4	6.0		5.9	.72	6.7
Total Chlorine	.21	.22	.49	.36	.41	.53	.34
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	3am	3am	3am	3am	3am	3am	3am
Volume	200 Gals	200 Gal	200 Gal	200 Gals	200 Gals	200 Gals	200 Gals
Initials	AD Tank A	AD Tank A	AD Tank B	AD Tank B	ILL Tank A	ILL Tank A	ILL Tank A

Time	6pm MD	10 PM MD		10 PM MD		10pm	10pm
Volume	400 Gals	200 Gals		200 Gals		200 Gallons	200 Gals
Initials	Tank A	Tank B		Tank B		AD Tank A	AD Tank A

Time		7:00am	7:00am				
Volume		200 Gals	200 Gals				
Initials		Tank B PG	Tank B PG				

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 7-14	Mon 7-15	Tues 7-16	Wed 7-17	Thu 7-18	Fri 7-19	Sat 7-20
Pond 1 Conditions							
Pond Level (ft)	6-8	6-8	6.6	6.7	7.1	6'6"	6'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Clear	Clear	Brown	Brown	Brown	Brown	Brown
Water Temperature	66	65	64	60	56°	58°	59°
pH	6.0	5.9	5.2	4.4	6.3	6.2	6.4
Dissolved Oxygen	1.0	6.5	5.6	6.2	0.15	0.11	0.17
Total Chlorine	1.60	1.50	1.70	1.44	0.35	0.17	0.35
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	0.5	1.0	0.5

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

Bleach/Chemical							
Time	10pm	3am	3am	3am	3AM MD	3AM MD	3AM MD
Volume	400 Gals	400 Gals	200 Gals	200 Gals	200 Gals	200 Gals	200 Gals
Initials	110 Tank A	110 Tank A	110 Tank B	110 Tank B	Tank A	Tank A	Tank A

Time		10 pm		10pm AD	10pm AD	11 AM	
Volume		200 Gals		200 Gals	200 Gals	200 Gals	
Initials		Tank B AD		Tank B AD	Tank A	BC	

Time		3:00pm	7:00pm				
Volume		200 Gals	200 Gals				
Initials		Pl 7:00 pm	Pl 7:00 pm				

Time			2:00 10pm				
Volume			200 Gals				
Initials			AD Tank B				

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH 7 WEEK BEGINNING 7-22

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 7-21	Mon 7-22	Tues 7-23	Wed 7-24	Thu 7-25	Fri 7-26	Sat 7-27
Pond 1 Conditions							
Pond Level (ft)	6'6"	6'8"	7'	6'6"	6'4"	6'	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	62°	61°	60°	61°	62°	64°	62°
pH	6.1	6.4	6.1	6.4	6.0	6.2	6.4
Dissolved Oxygen	0.06	0.13	0.18	0.23	.08	.16	.17
Total Chlorine	0.08	0.26	0.26	0.09	.16	.27	.32
Dissolved H2S/Sulfides	0.3	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	3 AM MD	3 AM MD	3 AM MD		3 AM AD	3 AM AD	AD 3 AM
Volume	200 Gals	200 Gals	200 Gals		200 Gals	200 Gals	200 Gals
Initials	Tank A	Tank A	Tank A		Tank A	Tank A	Tank A

Time	8 PM LCL	10 PM LCL	10 PM LCL	10 PM LCL	10 PM LCL	10 PM MD	10 PM MD
Volume	200 Gals	200 Gals	200 Gals	200 Gals	200 Gals	200 Gals	200 Gals
Initials	Tank A	Tank A	Tank A	Tank A	Tank A	Tank A	Tank A

Time		7:30 AM	7:10 PM	7:30 AM	7:30 PM		
Volume		200 Gals	200 Gals	200 Gals	200		
Initials		PL Aink	PL Aink	PL Aink	OL		

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 7-28	Mon 7-29	Tues 7-30	Wed 7-31	Thu 8-1	Fri 8-2	Sat 8-3
nd 1 Conditions							
Pond Level (ft)	6'	6'6"	6'	6'	6	6'2	6'1
Overflow Color	Clear	Clear	Clear	Clear	Clear	—	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	58°	62°	66°	64°	63°	57	56
pH	6.6	5.7	6.8	6.7	6.4	5.9	6.2
Dissolved Oxygen	.16	.18	.27	.41	.33	.34	.28
Total Chlorine	.6	.08	.14	.27	.21	.19	.11
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	3am	AD 3am	3am AD	3am AD	3am	3am	3am AD
Volume	200 Gals	200 Gals	200 Gals	200 Gals	200 Gals	200 Gals	200 Gals
Initials	AD Tank A	Tank A	Tank B	Tank A	Tank B	Tank A	Tank A

Time	10 PM	10 PM	10 PM	10 PM		10 pm	10 pm AD
Volume	200 Gals	200 Gals	200 Gals	200 Gals		200 Gals	200 Gals
Initials	Tank B	Tank B	Tank A	Tank A		Tank A	Tank A

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 8-4	Mon 8-5	Tues 8-6	Wed 8-7	Thu 8-8	Fri 8-9	Sat 8-10
nd 1 Conditions							
Pond Level (ft)	6	6.4	6.2	6	7 1/2	6' 6"	6' 6"
Overflow Color	Clear	Clear	Clear	—	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	57	5.9	6.0	54	57°	58°	58°
pH	5.6	4.9	4.5	3.4	5.1	5.5	5.2
Dissolved Oxygen	.17	.17	.132	.66	0.33	0.13	0.31
Total Chlorine	.124	.120	.30	.37	0.42	0.23	0.46
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	.5	1.0

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

Bleach/Chemical							
Time	3am 11C	3am 11C	3am 11C	3am 11C	3am MD	3am MD	3am MD
Volume	200	200	200	200	200 Gals	200 Gals	200 Gals
Initials	Tanika	Tanika	Tanika	Tanika	Tanika	Tanika	Tanika

Time	10pm AD	10pm AD	10pm AD	10pm AD	10pm AD	10pm 11C	10pm 11C
Volume	200 Gals	200 Gals	200 Gals	200 Gals	200 Gals	200 Gals	200 Gals
Initials	Tanika	Tanika	Tanika	Tanika	Tanika	Tanika	Tanika

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations SOPs/Daily Inspection

YEAR 2024 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 8-11	Mon 8-12	Tues 8-13	Wed 8-14	Thu 8-15	Fri 8-16	Sat 8-17
nd 1 Conditions							
Pond Level (ft)	0'6"	7'	7'3"	7'	6'6"	6'6"	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Brown
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Black
Water Temperature	58°	57°	59°	58°	56°	58°	59°
pH	4.7	6.4	6.1	5.7	6.0	6.7	6.4
Dissolved Oxygen	0.32	0.32	0.39	0.27	.36	.39	.42
Total Chlorine	0.16	0.17	0.24	0.23	.27	.22	.28
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	3 PM MD	3 PM MD	3 PM MD	MD 3 AM MD	AD 3 am	AD 3 am	AD 3 am
Volume	200 Gals	200 Gals	200 Gals	200 Gals	200 Gals	200 Gals	200 Gals
Initials	Tamika	Tamika	Tamika	Tamika	Tamika	Tamika	Tamika

Time	KC 3:10 PM	8:00 am	11:10 PM	11:10 PM	8:30 am	11:30 am	10 PM MD
Volume	200	200 Gals	200 Gals	200 Gals	300	200	200 Gals
Initials	Tamika	Tamika	Tamika	Tamika	OC	OC	Tamika

Time		10 PM KC			10 PM KC	10 PM MD	
Volume		200 Gals			200 Gals	200 Gals	
Initials		Tamika			Tamika	Tamika	

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 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 (into AM or PM)
B. VOLUME (Gallons)
C. INITIALS

Date	Sun 5-18	Mon 5-19	Tues 5-20	Wed 5-21	Thu 5-22	Fri 5-23	Sat 5-24
Pond 1 Conditions							
Pond Level (ft)	6'	6'	6'	6' 6"	6' 6"		6' 2"
Overflow Color	Black	Black	Black	Clear	Clear		Clear
Pond Color	Brown	Brown	Brown	Brown	Brown		light Brown
Water Temperature	57°	62	68°	64°	66		59°
pH	4.6	4.2	6.4	6.0	5.7		4.5
Dissolved Oxygen	.32	.22	.46	.29	.29		.29
Total Chlorine	.15	.16	.20	.2	.17		.20
Dissolved H2S/Sulfides	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	3am AD	3am AD	3am AD	3am AD	3am 11L	5AM	6AM
Volume	200 Gals	200 Gal	200 Gal	200 Gals	200 Gals	300 GA	200 gal Tank A
Initials	Tank A	Tank A	Tank A	Tank A	Tank A	OL	AS

Time						11pm	11PM
Volume						200 Gals	200 Gals Tank A
Initials						AD Tank A	AD

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2024 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 8/25	Mon 8/26	Tues 8/27	Wed 8/28	Thu 8/29	Fri 8/30	Sat 8/31
Pond 1 Conditions							
Pond Level (ft)					7'6"	7'3"	6'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Black	Brown	Brown	Brown	Brown	Brown
Water Temperature	63°	59°	60°	58°	60°	59°	60°
pH	4.1	4.0	4.1	4.1	6.4	6.7	6.2
Dissolved Oxygen	.21	.27	.23	.21	0.03	0.14	0.04
Total Chlorine	.17	.19	.15	.17	0.09	0.27	0.07
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0

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

Bleach/Chemical							
Time	6AM	6AM	3AM	2AM	3AM MD	3AM MD	3AM MD
Volume	200 gal Tank A	200 gal Tank A	200 gal Tank A	200 gal Tank A	400 Gals	400 Gals	200 Gals
Initials	AS	AS	AS	AS	Tank A	Tank A	Tank A

Time	10:00 pm	10 pm	10 pm	10 pm	10 pm	8PM	10 PM
Volume	300 Gals	300 Gals	300 Gals	400 Gal	400 Gal	400 gal Tank A	200 gal Tank A
Initials	AD Tank A	AD Tank A	AD Tank A	AD Tank A	AD Tank A	AS	AS

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification

Initials and Time							
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DAILY POND BLEACH INSPECTION

YEAR 2024 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 CHLORINEBLEACH
A. TIME (note AM or PM)
B. VOLUME (gallons)
C. INITIALS

Date	Sun 9-1	Mon 9-2	Tues 9-3	Wed 9-4	Thu 9-5	Fri 9-6	Sat 9-7
id 1 Conditions							
Pond Level (ft)	6'	6'6"	7'6"	7'	6'6"	6'	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	59°	60°	61°	59°	62°	56°	58°
pH	6.2	6.4	6.6	6.2	5.2	6.0	6.9
Dissolved Oxygen	0.04	0.13	0.29	0.05	.28	.08	.16
Total Chlorine	0.07	0.33	0.52	0.31	.42	.27	.026
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	3 AM MD	10 PM	3 AM	3 AM MD	3 AM MD	3 AM AD	3 AM AD
Volume	200 Gals	200 Gals Tank A	200 Gals	300 Gals	400 Gals	500 Gals	500 Gals
Initials	Tank B	AS	Tank A	Tank A	Tank A	Tank A	Tank A
Time	10 PM		10 PM	9 PM	10 PM	10 PM MD	10 PM MD
Volume		Tank B	300 Gal Tank A	400 Gal Tank A	500 Gal Tank A	500 Gals	400 Gals
Initials	AS		AS	AS	AS	Tank A	Tank A

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2024 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 (only AM or PM)
B. VOLUME (Gallons)
C. INITIALS

Date	Sun 9-8	Mon 9-9	Tues 9-10	Wed 9-11	Thu 9-12	Fri 9-13	Sat 9-14
nd 1 Conditions							
Pond Level (ft)	6.1	6.6"	6.1	6.1	6	6	0
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Black
Water Temperature	52°	62°	57°	55°	56°	61°	58°
pH	6.4	6.8	6.0	7.2	6.1	6.3	6.0
Dissolved Oxygen	.22	.32	.18	.28	.21	.25	.19
Total Chlorine	.31	.42	.27	.23	.34	.30	.28
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	3am AD	300 AD	3am Bleach	3am	3AM	3AM	3AM
Volume	400 Gals	200 Gals	400 Gals	400 Gals	300 Gal Tank A	300 Gal Tank A	300 Gal Tank A
Initials	Tank A	Tank A	Tank A AD	Tank A AD	AS	AS	AS

Time	10 PM MD	10 PM MD	10 PM MD	10 PM MD		10pm	10pm
Volume	400 Gals	300 Gals	4	300 Gal		300 Gal	500 Gals
Initials	Tank B	Tank A		Tank A		Tank A AD	AD Tank A

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 9-15	Mon 9-16	Tues 9-17	Wed 9-18	Thu 9-19	Fri 9-20	Sat 9-21
Pond 1 Conditions							
Pond Level (ft)	6	6	6	6	6'6"	7'	6'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	57°	60°	58°	51°	57°	56°	55°
pH	6.0	6.1	6.0	6.0	6.6	6.9	6.3
Dissolved Oxygen	.18	.28	.12	.23	0.17	0.32	0.18
Total Chlorine	.27	.35	.21	.31	0.12	0.43	0.19
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	3AM	10pm Tank A	3AM	3AM	3AM MD	3AM MD	3AM MD
Volume	300 bbl Tank A	300 Gals	300 bbls Tank A	300 bbls Tank A	300 Gals	300 Gals	300 Gals
Initials	AS	AD	AS	AS	Tank A	Tank A	Tank A

Time	10pm A		10pm	10pm	10pm	10PM	10PM
Volume	300 Gals		300 Gals Tank A	300 Gals	300 Gals	300 bbls Tank A	300 bbl Tank A
Initials	AD		AD	AD	AD Tank A	AS	AS

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2024 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 9-22	Mon 9-23	Tues 9-24	Wed 9-25	Thu 9-26	Fri 9-27	Sat 9-28
nd 1 Conditions							
Pond Level (ft)	6'6"	6'	5'5"	6'6"	6'6"	6'	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	55°	54°	54°	55°	53°	56°	52°
pH	6.6	6.3	6.5	6.2	6.6	6.8	6.0
Dissolved Oxygen	0.17	0.12	0.23	0.15	.18	.16	.24
Total Chlorine	0.12	0.23	0.42	0.23	.24	.26	.42
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	3AM MD	3AM MD	3AM MD	3AM MD	3am AD	AD 3am	AD 3am
Volume	300 Gals	300 Gals	300 Gals	200 Gals	300 Gals	300 Gal	300 Gals
Initials	Tank A	Tank A	Tank A	Tank A	Tank A	Tank A	Tank A

Time	10PM	10PM	10PM	10PM	10PM	MD 10Am	
Volume	300 gal	300 gal Tank A	200 gal Tank A	200 gal Tank A	300 gal Tank A	300 Gals	
Initials	AS	AS	AS	AS	AS	Tank A	

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 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 4-29	Mon 4-30	Tues 10-1	Wed 10-2	Thu 10-3	Fri 10-4	Sat 10-5
Pond 1 Conditions							
Pond Level (ft)	4'	6'	6'	6'6"	6'	6'	6'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Clear	Clear	Brown
Water Temperature	55°	52°	48°	52°	49°	45°	53°
pH	6.4	6.0	6.8	5.6	6.3	6.0	6.2
Dissolved Oxygen	.18	.23	.17	.33	.19	.20	.18
Total Chlorine	.28	.18	.24	.42	.31	.25	.29
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	3am AD	3am AD	3am AD	3am AD	3AM	3AM	3AM
Volume	300 Gals	300 Gals	300 Gals	300 Gals	300 Gal Tank A	300 Gal Tank A	300 Gal Tank A
Initials	Tank A	Tank A	Tank A	Tank A	AS	AS	AS

Time	10 pm MD	10 pm MD	10 PM MD	10 PM MD	10 PM MD	10 pm AD	10 pm AD
Volume	300 Gals	300 Gals	300 Gals	300 Gals	300 Gals	300 Gals	300 Gal
Initials	Tank A	Tank A	Tank A	Tank A	Tank A	Tank A	Tank A

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 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 10/6	Mon 10/7	Tues 10/8	Wed 10/9	Thu 10/10	Fri 10/11	Sat 10/12
Pond 1 Conditions							
Pond Level (ft)	6'	6'	6'	6'	6'6"	6'6"	6'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	50°	46°	42°	45°	48°	47°	45°
pH	6.1	6.0	6.1	6.0	6.7	6.3	6.9
Dissolved Oxygen	.25	.20	.19	.27	0.23	0.34	0.36
Total Chlorine	.32	.29	.25	.39	0.15	0.26	0.14
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	3AM	3AM	3AM		3Am MD	3Am MD	3Am MD
Volume	300 Gal Tank A	200 Gal Tank A	100 Gal Tank A		100 Gals	100 Gals	200 Gals
Initials	AS	AS	AS		Tank A	Tank A	Tank A

Time	10pm				10pm AP	10PM	10PM
Volume	500 Gal Tank A				100 Gals	100 Gal Tank A	100 Gal Tank A
Initials	AD				Tank A	AS	AS

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2024 MONTH 10 WEEK BEGINNING 10-13

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

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

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

Date	Sun 10-13	Mon 10-14	Tue 10-15	Wed 10-16	Thu 10-17	Fri 10-18	Sat 10-19
nd 1 Conditions							
Pond Level (ft)	6'	6'	6'6"	7'	6'6"	6'6"	6'
Overflow Color	Brown	Brown	Brown	Brown	Brown	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	45°	44°	45°	43°	42°	46°	42°
pH	6.5	6.8	6.3	6.8	6.4	7.1	6.0
Dissolved Oxygen	0.24	0.36	0.13	0.22	.28	.32	.42
Total Chlorine	0.10	0.22	0.26	0.13	.20	.22	.14
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	3 AM MD	3 AM MD	3 AM MD	3 AM MD	3 AM AD	3 AM AD	2:30 AM AD
Volume	100 Gals	100 Gals	100 Gals	100 Gals	100 Gals	100 Gals	100 Gals
Initials	Tank A	Tank A	Tank A	Tank A	Tank A	Tank A	Tank A

Time		10 PM	10 PM	10 PM	10 PM	10 PM MD	10 PM MD
Volume		100 gal Tank A	100 gal Tank A	100 gal Tank A	100 gal Tank A	100 Gals	100 Gals
Initials		AS	AS	AS	AS	Tank A	Tank A

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 MONTH 10 WEEK BEGINNING 10-21

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

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

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

Date	Sun 10-20	Mon 10-21	Tues 10-22	Wed 10-23	Thu 10-24	Fri 10-25	Sat 10-26
Pond 1 Conditions							
Pond Level (ft)	6'	6'	6'6"	7'	7'	6'6"	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	58°	46°	54°	46°	50°	49°	56°
pH	6.0	6.8	5.6	6.4	6.1	6.3	5.9
Dissolved Oxygen	.22	.20	.32	.22	.37	.31	.29
Total Chlorine	.14	.18	.16	.20	.21	.19	.15
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	Sam AD	AD Sam	AD Sam	AD Sam		AD 10pm	AD 10pm
Volume	100 Gal	100 Gal	100 Gal	100 Gal		100 Gal	100 Gal
Initials	Tamika A	Tamika A	Tamika A	Tamika A		Tamika A	Tamika A

Time	10 PM MD	10 PM MD	10 PM MD	10 PM MD	10 PM MD		
Volume	100 Gals	100 Gals	100 Gals	100 Gals	100 Gals		
Initials	Tamika A	Tamika A	Tamika A	Tamika A	Tamika A		

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 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 10/27	Mon 10/28	Tues 10/29	Wed 10/30	Thu 10/31	Fri 11/1	Sat 11/2
Pond 1 Conditions							
Pond Level (ft)	6'	6'	6'	6'	6'6"	6'6"	6'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	48°	53°	49°	52°	48°	54°	52°
pH	6.1	6.3	6.0	6.1	6.7	6.3	6.6
Dissolved Oxygen	.30	.26	.32	.27	0.18	0.11	0.18
Total Chlorine	.19	.12	.22	.17	0.09	0.16	0.24
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	3AM		3AM				
Volume	200 gal Tank A		200 gal Tank A				
Initials	AS		AS				

Time	10 PM						
Volume	100 Gals						
Initials	Tank A						

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 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 11-3	Mon 11-4	Tues 11-5	Wed 11-6	Thu 11-7	Fri 11-8	Sat 11-9
nd 1 Conditions							
Pond Level (ft)	6'	6'	6'6"	6'6"	6'6"	6'	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	49°	45°	46°	43°	51°	28°	24°
pH	6.2	6.7	6.3	6.7	7.2	6.0	6.4
Dissolved Oxygen	0.14	0.09	0.04	0.08	.10	.14	.28
Total Chlorine	0.21	0.32	0.11	0.23	.32	.26	.14
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	8PM 2024						
Volume	200 L ^{Turn 16}						
Initials	AJ						

me							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH 11 WEEK BEGINNING 11-10

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

Date	Sun 11-10	Mon 11-11	Tues 11-12	Wed 11-13	Thu 11-14	Fri 11-15	Sat 11-16
nd 1 Conditions							
Pond Level (ft)	6.1	6.1	6.6"	6.6"	6.6"	6.6"	6.1
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	32°	27°	24°	28°	30°	27°	25°
pH	6.4	7.4	7.0	6.2	6.3	6.0	7.2
Dissolved Oxygen	.26	.32	.27	.26	.24	.30	.28
Total Chlorine	.17	.20	.20	.18	.19	.21	.20
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 11/17	Mon 11/18	Tues 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23
nd 1 Conditions							
Pond Level (ft)	6' 6"	6' 6"	6' 6"	6' 6"	6'	6' 6"	6' 6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	24°	24°	25°	20°	22°	21°	22°
pH	6.2	6.0	6.5	6.2	6.1	6.4	6.1
Dissolved Oxygen	.28	.32	.25	.27	0.26	0.17	0.31
Total Chlorine	.14	.21	.17	.20	0.19	0.13	0.23
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOP/Daily Inspection

YEAR 2024 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 11-24	Mon 11-25	Tues 11-26	Wed 11-27	Thu 11-28	Fri 11-29	Sat 11-30
nd 1 Conditions							
Pond Level (ft)	6'	6'	6' 6"	6' 6"	6'	6'	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	23°	22°	22°	23°	22°	26°	20°
pH	6.2	6.4	6.2	6.1	6.4	7.0	6.8
Dissolved Oxygen	0.24	0.29	0.33	0.24	.32	.28	.32
Total Chlorine	0.15	0.16	0.26	0.19	.16	.22	.22
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 MONTH 12 WEEK BEGINNING 12-1

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

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

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

Date	Sun 12-1	Mon 12-2	Tues 12-3	Wed 12-4	Thu 12-5	Fri 12-6	Sat 12-7
Pond 1 Conditions							
Pond Level (ft)	6'	6'6"	7'	6'6"	6'6"	6'	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	23°	24°	23°	26°	22°	24°	23°
pH	6.4	6.8	7.4	7.0	6.2	6.3	6.5
Dissolved Oxygen	.24	.32	.25	.14	.21	.30	.24
Total Chlorine	.18	.14	.16	.20	.15	.19	.17
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 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 (write AM or PM)
B. VOLUME (Gallons)
C. INITIALS

Date	Sun 12/4	Mon 12/4	Tues 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14
Pond 1 Conditions							
Pond Level (ft)	6'	6'	6'6"	6'6"	7'	7'	6'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	24°	27°	20°	25°	21°	20°	15°
pH	6.5	6.0	6.1	6.3	6.1	6.4	6.1
Dissolved Oxygen	.29	.25	.31	.27	0.11	0.21	0.13
Total Chlorine	.14	.15	.20	.16	0.23	0.36	0.27
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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

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

Date	Sun 12-15	Mon 12-16	Tues 12-17	Wed 12-18	Thu 12-19	Fri 12-20	Sat 12-21
Pond 1 Conditions							
Pond Level (ft)	6'6"	6'	6'6"	7'	6'6"	6'6"	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	21°	20°	21°	20°	19°	26°	23°
pH	6.1	6.3	6.7	6.1	6.4	6.0	6.2
Dissolved Oxygen	0.11	0.19	0.21	0.14	.20	.21	.19
Total Chlorine	0.23	0.31	0.19	0.32	.28	.23	.32
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 MONTH 12 WEEK BEGINNING 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. DISSOLVED OXYGEN
F. TOTAL CHLORINE

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

Date	Sun 12-22	Mon 12-23	Tues 12-24	Wed 12-25	Thu 12-26	Fri 12-27	Sat 12-28
Pond 1 Conditions							
Pond Level (ft)	6'6"	6'	6'	6'	6'6"	6'	6'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	20°	28°	24°	23°	19°	25°	30°
pH	6.3	6.4	6.8	6.0	6.2	6.1	6.0
Dissolved Oxygen	.19	.20	.16	.34	.21	.31	.26
Total Chlorine	.51	.19	.25	.18	.27	.22	.19
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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

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

Date	Sun 12/29	Mon 12/30	Tues 12/31	Wed 1/1	Thu 1/2	Fri 1/3	Sat 1/4
Pond 1 Conditions							
Pond Level (ft)	6'6"	6'6"	6'6"	6'6"	7'	7'	7'3"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	30°	40°	36°	28°	30°	29°	31°
pH	6.5	6.1	6.1	6.3	7.1	6.8	6.7
Dissolved Oxygen	.32	.27	.25	.37	0.02	0.08	0.21
Total Chlorine	.28	.19	.18	.23	0.10	0.21	0.32
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0

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

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH 2025 WEEK BEGINNING _____

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 - 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 12-31	Mon 1-1	Tues 1-2	Wed 1-3	Thu 1-4	Fri 1-5	Sat 1-6
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
Equipment							
Electrical Cords	ok						OK
Aid Kit	ok						OK
Fire Extinguishers	ok						OK
Eye Wash Station	OK						OK
Bobcat/Loader	ok	ok	OK	OK	OK	OK	OK
Enterprise Pipeline	ok	ok	OK	ok	OK	OK	OK
Filter Pots AM	ok	ok	OK	ok	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

2024
 YEAR 2023 MONTH 1 WEEK BEGINNING 1-7-24

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

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

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

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

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH 2023 WEEK BEGINNING _____

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 1-4	Mon 1-5	Tues 1-6	Wed 1-7	Thu 1-8	Fri 1-9	Sat 1-10
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	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

DAILY EQUIPMENT INSPECTION

 YEAR 2024 MONTH 2023 WEEK BEGINNING _____

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
 B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
 C. CHECK FIRE EXTINGUISHERS ON WEEKEND
 D. CHECK ON WEEKEND FOR LOW SUPPLIES
 E. CHECK BOBCAT, PRIOR TO USE
 F. CHECK LOADER, PRIOR TO USE

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 1-21	Mon 1-22	Tues 1-23	Wed 1-24	Thu 1-25	Fri 1-26	Sat 1-27
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						
First Aid Kit	OK						
Fire Extinguishers	OK						
Eye Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 1-24	Mon 1-29	Tues 1-30	Wed 1-31	Thu 2-1	Fri 2-2	Sat 2-3
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put Initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
 B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
 C. CHECK FIRE EXTINGUISHERS ON WEEKEND
 D. CHECK ON WEEKEND FOR LOW SUPPLIES
 E. CHECK BOBCAT, PRIOR TO USE
 F. CHECK LOADER, PRIOR TO USE

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 2-4	Mon 2-5	Tues 2-6	Wed 2-7	Thu 2-8	Fri 2-9	Sat 2-10
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
 B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
 C. CHECK FIRE EXTINGUISHERS ON WEEKEND
 D. CHECK ON WEEKEND FOR LOW SUPPLIES
 E. CHECK BOBCAT, PRIOR TO USE
 F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 2-11	Mon 2-12	Tues 2-13	Wed 2-14	Thu 2-15	Fri 2-16	Sat 2-17
Pumps							
Charge Pump AM	ok	ok	ok	ok	OK		
Charge Pump PM	OK	ok	OK	OK	OK	OK	ok
Pond Pump 1 AM/PM	ok OK	ok OK	ok OK	ok OK	OK OK	OK OK	ok ok
Pond Pump 2 AM/PM	ok OK	ok OK	ok OK	ok OK	OK OK	OK OK	ok ok
Pond Pump 3 AM/PM	ok OK	ok OK	ok OK	ok OK	OK OK	OK OK	ok ok
Pond Pump 4 AM/PM	ok OK	ok OK	ok OK	ok 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						
Aid Kit	ok						
Fire Extinguishers	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	OK	OK	OK	OK	OK	OK	ok
Spills							
Location	NA	NA	NA	NA	NA	NA	
Description	NA	NA	NA	NA	NA	NA	
Action Taken	NA	NA	NA	NA	NA	NA	
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	
Hoses and Pumps	NA	NA	NA	NA	NA	NA	
Unloading Dock	NA	NA	NA	NA	NA	NA	
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024

MONTH _____

WEEK BEGINNING _____

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
 B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
 C. CHECK FIRE EXTINGUISHERS ON WEEKEND
 D. CHECK ON WEEKEND FOR LOW SUPPLIES
 E. CHECK BOBCAT, PRIOR TO USE
 F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 2-18	Mon 2-19	Tues 2-20	Wed 2-21	Thu 2-22	Fri 2-23	Sat 2-24
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

1. CHECK CHARGE PUMP OIL AND FOR LEAKS,
 2. CHECK POND PUMP OIL AND SPIDER COUPLER
 3. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
 4. CHECK OUT HOSES,
 5. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
 B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
 C. CHECK FIRE EXTINGUISHERS ON WEEKEND
 D. CHECK ON WEEKEND FOR LOW SUPPLIES
 E. CHECK BOBCAT, PRIOR TO USE
 F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 2-25	Mon 2-26	Tues 2-27	Wed 2-28	Thu 2-29	Fri 3-1	Sat 3-2
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 3-3	Mon 3-4	Tues 3-5	Wed 3-6	Thu 3-7	Fri 3-8	Sat 3-9
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						
First Aid Kit	OK						
Fire Extinguishers	OK						
Eye Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put Initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
 B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
 C. CHECK FIRE EXTINGUISHERS ON WEEKEND
 D. CHECK ON WEEKEND FOR LOW SUPPLIES
 E. CHECK BOBCAT, PRIOR TO USE
 F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun <u>3-10</u>	Mon <u>3-11</u>	Tues <u>3-12</u>	Wed <u>3-13</u>	Thu <u>3-14</u>	Fri <u>3-15</u>	Sat <u>3-16</u>
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR 2024

MONTH _____

WEEK BEGINNING _____

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
 B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
 C. CHECK FIRE EXTINGUISHERS ON WEEKEND
 D. CHECK ON WEEKEND FOR LOW SUPPLIES
 E. CHECK BOBCAT, PRIOR TO USE
 F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 3-17	Mon 3-18	Tues 3-19	Wed 3-20	Thu 3-21	Fri 3-22	Sat 3-23
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

PUMP CHECKS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND. INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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 5-24	Mon 5-25	Tues 5-26	Wed 5-27	Thu 5-28	Fri 5-29	Sat 5-30
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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						
Aid Kit	OK						
Fire Extinguishers	OK						
Eye Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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

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

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

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

Date	Sun 3-31	Mon 4-1	Tues 4-2	Wed 4-3	Thu 4-4	Fri 4-5	Sat 4-6
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
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
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
 B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
 C. CHECK FIRE EXTINGUISHERS ON WEEKEND
 D. CHECK ON WEEKEND FOR LOW SUPPLIES
 E. CHECK BOBCAT, PRIOR TO USE
 F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 4-7	Mon 4-8	Tues 4-9	Wed 4-10	Thu 4-11	Fri 4-12	Sat 4-13
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

 YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 4-14	Mon 4-15	Tues 4-16	Wed 4-17	Thu 4-18	Fri 4-19	Sat 4-20
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/PM	ok / OK	ok / OK	ok / OK	ok / OK	ok / OK	ok / OK	ok / OK
Pond Pump 2 AM/PM	ok / OK	ok / OK	ok / OK	ok / OK	ok / OK	ok / OK	ok / OK
Pond Pump 3 AM/PM	ok / OK	ok / OK	ok / OK	ok / OK	ok / OK	ok / OK	ok / OK
Pond Pump 4 AM/PM	ok / OK	ok / OK	ok / OK	ok / 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						
Aid Kit	ok						
Fire Extinguishers	ok						
Eye Wash Station	ok						
Bobcat/Loader	ok	ok	ok	ok	ok	ok	ok
Enterprise Pipeline	ok	ok	ok	ok	ok	ok	ok
Filter Pots AM	ok	ok	ok	ok	ok	ok	ok
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
 B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
 C. CHECK FIRE EXTINGUISHERS ON WEEKEND
 D. CHECK ON WEEKEND FOR LOW SUPPLIES
 E. CHECK BOBCAT, PRIOR TO USE
 F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 4-21	Mon 4-22	Tues 4-23	Wed 4-24	Thu 4-25	Fri 4-26	Sat 4-27
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 4-28	Mon 4-29	Tues 4-30	Wed 5-1	Thu 5-2	Fri 5-3	Sat 5-4
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 5-5	Mon 5-6	Tues 5-7	Wed 5-8	Thu 5-9	Fri 5-10	Sat 5-11
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/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / 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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024

MONTH _____

WEEK BEGINNING _____

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

SERVICE PUMPS (put Initials in box):

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

EQUIPMENT CHECKS (put Initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 5-12	Mon 5-13	Tues 5-14	Wed 5-15	Thu 5-16	Fri 5-17	Sat 5-18
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

 YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
 B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
 C. CHECK FIRE EXTINGUISHERS ON WEEKEND
 D. CHECK ON WEEKEND FOR LOW SUPPLIES
 E. CHECK BOBCAT, PRIOR TO USE
 F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

- A. CHECK GROUND FOR OIL
 B. IF ANY ARE FOUND CLEAN IMMEDIATELY
 C. NOTIFY SUPERVISOR IMMEDIATELY
 D. QUARTERLY & AFTER MAJOR STORM
 E. 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 5-19	Mon 5-20	Tues 5-21	Wed 5-22	Thu 5-23	Fri 5-24	Sat 5-25
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 5-26	Mon 5-27	Tues 5-28	Wed 5-29	Thu 5-30	Fri 5-31	Sat 6-1
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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						
Aid Kit	OK						
Fire Extinguishers	OK						
Eye Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 6-1	Mon 6-2	Tues 6-3	Wed 6-4	Thu 6-5	Fri 6-6	Sat 6-7
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

 YEAR 2024 MONTH WEEK BEGINNING

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

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

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

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 6-9	Mon 6-10	Tues 6-11	Wed 6-12	Thu 6-13	Fri 6-14	Sat 6-15
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
 B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
 C. CHECK FIRE EXTINGUISHERS ON WEEKEND
 D. CHECK ON WEEKEND FOR LOW SUPPLIES
 E. CHECK BOBCAT, PRIOR TO USE
 F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 4-16	Mon 4-17	Tues 4-18	Wed 4-19	Thu 4-20	Fri 4-21	Sat 4-22
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

CE PUMPS (put initials in box):
 1. CHECK CHARGE PUMP OIL AND FOR LEAKS,
 2. CHECK POND PUMP OIL AND SPIDER COUPLER
 3. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
 4. W/OUT HOSES,
 5. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

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

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

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

Date	Sun 6-23	Mon 6-24	Tues 6-25	Wed 6-26	Thu 6-27	Fri 6-28	Sat 6-29
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

- ✓ CHECK CHARGE PUMP OIL AND FOR LEAKS,
- ✓ CHECK POND PUMP OIL AND SPIDER COUPLER
- ✓ CHECK MURPHY SWITCHES FOR CORRECT SETTING,
- ✓ CHECK OUT HOSES,
- ✓ CHECK STUFFING BOXES AND PACKING OIL LEVEL,

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 6-30	Mon 7-1	Tues 7-2	Wed 7-3	Thu 7-4	Fri 7-5	Sat 7-6
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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

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

- 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 7-7	Mon 7-8	Tues 7-9	Wed 7-10	Thu 7-11	Fri 7-12	Sat 7-13
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 7-14	Mon 7-15	Tues 7-16	Wed 7-17	Thu 7-18	Fri 7-19	Sat 7-20
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/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / 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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 7-21	Mon 7-22	Tues 7-23	Wed 7-24	Thu 7-25	Fri 7-26	Sat 7-27
Pumps							
Charge Pump AM	OK	OIL	OIL	OK	ok	ok	ok
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK	OIL	OIL	OIL	ok	ok	OK
Pond Pump 2 AM/PM	OK	OIL	OIL	OK	ok	ok	OK
Pond Pump 3 AM/PM	OK	OIL	OIL	OK	ok	ok	OK
Pond Pump 4 AM/PM	OK	OIL	OIL	OIL	ok	ok	OK
Murphy Switches AM	OK	OIL	OIL	OIL	ok	ok	ok
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OIL
Stuffing Boxes, Packing Oil AM	OK	OIL	OK	OK	ok	ok	ok
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OIL
Equipment							
Electrical Cords	OK						NA OK
Aid Kit	OK						NA OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OIL	OIL	OIL	ok	ok	ok
Enterprise Pipeline	OK	OIL	OIL	OIL	ok	ok	OIL
Filter Pots AM	OK	OK	OIL	OIL	ok	ok	ok
Filter Pots PM	OK	OK	OIL	OIL	OK	OK	OIL
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 7-25	Mon 7-29	Tues 7-30	Wed 7-31	Thu 8-1	Fri 8-2	Sat 8-5
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						
First Aid Kit	OK						
Fire Extinguishers	OK						
Eye Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

 YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 8-4	Mon 8-5	Tues 8-6	Wed 8-7	Thu 8-8	Fri 8-9	Sat 8-10
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put Initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 8-11	Mon 8-12	Tues 8-13	Wed 8-14	Thu 8-15	Fri 8-16	Sat 8-17
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
 B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
 C. CHECK FIRE EXTINGUISHERS ON WEEKEND
 D. CHECK ON WEEKEND FOR LOW SUPPLIES
 E. CHECK BOBCAT, PRIOR TO USE
 F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 8-18	Mon 8-19	Tues 8-20	Wed 8-21	Thu 8-22	Fri 8-23	Sat 8-24
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK		OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid 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	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA		N/A
Description	NA	NA	NA	NA	NA		N/A
Action Taken	NA	NA	NA	NA	NA		N/A
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA		N/A
Hoses and Pumps	NA	NA	NA	NA	NA		N/A
Unloading Dock	NA	NA	NA	NA	NA		N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	NA		N/A
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

 YEAR 2024 MONTH WEEK BEGINNING

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

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

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

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

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

Date	Sun 8/25	Mon 8/26	Tues 8/27	Wed 8/28	Thu 8/29	Fri 8/30	Sat 8/31
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 9-1	Mon 9-2	Tues 9-3	Wed 9-4	Thu 9-5	Fri 9-6	Sat 9-7
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/PM	OK OK	OK OK	OK OK	OK OK	OK OK	OK OK	OK OK
Pond Pump 2 AM/PM	OK OK	OK OK	OK OK	OK OK	OK OK	OK OK	OK OK
Pond Pump 3 AM/PM	OK OK	OK OK	OK OK	OK OK	OK OK	OK OK	OK OK
Pond Pump 4 AM/PM	OK OK	OK OK	OK OK	OK 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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

 YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 9-8	Mon 9-9	Tues 9-10	Wed 9-11	Thu 9-12	Fri 9-13	Sat 9-14
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/PM	ok / OK	ok / OK	ok / OK	ok / OK	ok / OK	ok / ok	ok / ok
Pond Pump 2 AM/PM	ok / OK	ok / OK	ok / OK	ok / OK	ok / OK	ok / ok	ok / ok
Pond Pump 3 AM/PM	ok / OK	ok / OK	ok / OK	ok / OK	ok / OK	ok / ok	ok / ok
Pond Pump 4 AM/PM	ok / OK	ok / OK	ok / OK	ok / 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
Aid Kit	ok						ok
Fire Extinguishers	ok						ok
Eye Wash Station	ok						ok
Bobcat/Loader	ok	ok	ok	ok	ok	ok	ok
Enterprise Pipeline	ok	ok	ok	ok	ok	ok	ok
Filter Pots AM	ok	ok	ok	ok	ok	ok	ok
Filter Pots PM	OK	OK	ok	OK	OK	ok	ok
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	N/A
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	N/A
Unloading Dock	NA	NA	NA	NA	N/A	N/A	N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	N/A	N/A	N/A
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

- ✓ CHARGE PUMP OIL AND FOR LEAKS,
- ✓ POND PUMP OIL AND SPIDER COUPLER
- ✓ MURPHY SWITCHES FOR CORRECT SETTING,
- ✓ BLOW OUT HOSES,
- ✓ CHECK STUFFING BOXES AND PACKING OIL LEVEL,

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 9-15	Mon 9-16	Tues 9-17	Wed 9-18	Thu 9-19	Fri 9-20	Sat 9-21
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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

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

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

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

Date	Sun 9-22	Mon 9-23	Tues 9-24	Wed 9-25	Thu 9-26	Fri 9-27	Sat 9-28
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
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
Signer Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 9-29	Mon 9-30	Tues 10-1	Wed 10-2	Thu 10-3	Fri 10-4	Sat 10-5
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/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	N/A
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	N/A
Unloading Dock	NA	NA	NA	NA	N/A	N/A	N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	N/A	N/A	N/A
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
 B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
 C. CHECK FIRE EXTINGUISHERS ON WEEKEND
 D. CHECK ON WEEKEND FOR LOW SUPPLIES
 E. CHECK BOBCAT, PRIOR TO USE
 F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 10/6	Mon 10/7	Tues 10/8	Wed 10/9	Thu 10/10	Fri 10/11	Sat 10/12
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun <u>10-13</u>	Mon <u>10-14</u>	Tues <u>10-15</u>	Wed <u>10-16</u>	Thu <u>10-17</u>	Fri <u>10-18</u>	Sat <u>10-19</u>
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 10-20	Mon 10-21	Tues 10-22	Wed 10-23	Thu 10-24	Fri 10-25	Sat 10-26
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK		OK	OK
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	N/A
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	N/A
Unloading Dock	NA	NA	NA	NA	N/A	N/A	N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	N/A	N/A	N/A
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
 B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
 C. CHECK FIRE EXTINGUISHERS ON WEEKEND
 D. CHECK ON WEEKEND FOR LOW SUPPLIES
 E. CHECK BOBCAT, PRIOR TO USE
 F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

- A. CHECK GROUND FOR OIL
 B. IF ANY ARE FOUND CLEAN IMMEDIATELY
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 A. QUARTERLY & AFTER MAJOR STORM
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- 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 10/27	Mon 10/28	Tues 10/29	Wed 10/30	Thu 10/31	Fri 11/1	Sat 11/2
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/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / 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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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 D. CHECK ON WEEKEND FOR LOW SUPPLIES
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 F. CHECK LOADER, PRIOR TO USE

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 A. QUARTERLY & AFTER MAJOR STORM
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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 11-3	Mon 11-4	Tues 11-5	Wed 11-6	Thu 11-7	Fri 11-8	Sat 11-9
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

 YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 11-10	Mon 11-11	Tues 11-12	Wed 11-13	Thu 11-14	Fri 11-15	Sat 11-16
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK		OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Description	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Action Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hoses and Pumps	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Unloading Dock	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

- 1. CHECK CHARGE PUMP OIL AND FOR LEAKS,
- 2. CHECK POND PUMP OIL AND SPIDER COUPLER
- 3. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
- 4. BLOW OUT HOSES,
- 5. D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 11/17	Mon 11/18	Tues 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 11-24	Mon 11-25	Tues 11-26	Wed 11-27	Thu 11-28	Fri 11-29	Sat 11-30
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put Initials in box):

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

EQUIPMENT CHECKS (put Initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
 B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
 C. CHECK FIRE EXTINGUISHERS ON WEEKEND
 D. CHECK ON WEEKEND FOR LOW SUPPLIES
 E. CHECK BOBCAT, PRIOR TO USE
 F. CHECK LOADER, PRIOR TO USE

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 12-1	Mon 12-2	Tues 12-3	Wed 12-4	Thu 12-5	Fri 12-6	Sat 12-7
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	N/A
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	N/A
Unloading Dock	NA	NA	NA	NA	N/A	N/A	N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	N/A	N/A	N/A
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 12/8	Mon 12/9	Tues 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put Initials in box):

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

EQUIPMENT CHECKS (put Initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 12-15	Mon 12-16	Tues 12-17	Wed 12-18	Thu 12-19	Fri 12-20	Sat 12-21
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

 YEAR 2024 MONTH WEEK BEGINNING

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

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

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

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 12-22	Mon 12-23	Tues 12-24	Wed 12-25	Thu 12-26	Fri 12-27	Sat 12-28
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK		OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Description	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Action Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hoses and Pumps	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Unloading Dock	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

 YEAR 2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE

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 12/29	Mon 12/30	Tues 12/31	Wed 1/1	Thu 1/2	Fri 1/3	Sat 1/4
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/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 2 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM/PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 4 AM/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
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 12-31	Mon 1-1	Tues 1-2	Wed 1-3	Thu 1-4	Fri 1-5	Sat 1-6
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	10	—	—	—	5	—	—
Wind Direction	SW	—	—	—	SW	—	—
Initials and Time	AD 2am	AD 3am	AD 3 AM	AD 3am	1LL3am	1LL3am	1LL3am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	—	—	—	—	5mph	10	5
Wind Direction	—	—	—	—	E	W	W
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 7pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	3"	4"	6"	1'0"	3"	1'	2
AM Pump House Sump (ft)	1'9"	2"	3"	8"	2	2'	1'7
Initials and Time	AD 2am	AD 3am	AD 3AM	AD 3am	1LL5am	1LL5am	1LL5am

Empty Cement Slab (Initial/Date)

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	6"	2"	1'	6"	2"	—	—
PM Pump House Sump (ft)	3"	3"	6"	8"	3"	—	—
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 7pm

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 2am	AD 3am	AD 3AM	AD 3am	1LL3am	1LL3am	1LL3am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

2024
 YEAR 2024 MONTH 1 WEEK BEGINNING 1-7-24

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

A AM READINGS

B PM READINGS

SUMP LEVELS (Initials & Time)

C PUMP HOUSE SUMP CHECKED AM & PM

D LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM

E CONCRETE SLAB, NOTE WHEN EMPTOED

Date	Sun 1-7	Mon 1-8	Tues 1-9	Wed 1-10	Thu 1-11	Fri 1-12	Sat 1-13
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	163am	163am	163am	163am	MD5AM	MD5AM	MD5AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	10	20	10	5	25	—	—
Wind Direction	S	SW	W	W	SW	W	W
Initials and Time	AD 8pm	AD 7pm	AD 9pm	AD 9pm	AD 7pm	167pm	167pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	2"	6"	1"
AM Loading Area (ft)	1	1	1 3"	3	6"	1"	6"
AM Pump House Sump (ft)	—	—	5"	5"	8"	3"	9"
Initials and Time	165am	165am	165am	165am	MD5AM	MD5AM	MD5AM

Empty Cement Slab (Initial/Date)

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	11 3"	6"	—	6"	—	—	—
PM Pump House Sump (ft)	—	3"	—	6"	—	—	5"
Initials and Time	AD 8pm	AD 7pm	AD 9pm	AD 9pm	AD 7pm	167pm	167pm

Stormwater Control

Strutural Defect (Y,N)	—	—	—	—	N	N	N
Action Taken	—	—	—	—	N	N	N
Initials and Time	163am	163am	163am	163am	MD5AM	MD5AM	MD5AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

2024
YEAR 2023 MONTH WEEK BEGINNING

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

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

Date	Sun 1-14	Mon 1-15	Tues 1-16	Wed 1-17	Thu 1-18	Fri 1-19	Sat 1-20
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	5mph	—	—	—	8	—	—
Wind Direction	SE	—	—	—	W	—	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 2am	AD 4am

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	1:47PM	1:07PM	1:07PM	1:07PM	1:07PM	MD 6PM	MD 8PM

Sump Levels							
AM Cement Slab Sump (ft)	2"	2"	6"	8"	4"	3"	—
AM Loading Area (ft)	6"	3"	1"	3"	3"	6"	—
AM Pump House Sump (ft)	3"	0	1"	6"	4"	3"	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 2am	AD 4am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	2	2 ⁵	3	3 ²	1'6"	6"
PM Pump House Sump (ft)	—	—	—	2"	—	—	3"
Initials and Time	1:07PM	1:07PM	1:07PM	1:07PM	1:07PM	MD 8PM	MD 8PM

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 2am	AD 4am

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH 2023 WEEK BEGINNING _____

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

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

Date	Sun 1-21	Mon 1-22	Tues 1-23	Wed 1-24	Thu 1-25	Fri 1-24	Sat 1-27
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	8	—	—	—	—	—	—
Wind Direction	SW	—	—	—	—	—	—
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	1LL 3am	1LL 3am	AD 7pm

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	—	0
Wind Speed (mph)	—	—	—	—	—	—	0
Wind Direction	—	—	—	—	—	—	0
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	AD 6pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	3"	—	—	2"
AM Loading Area (ft)	6"	—	—	6"	1	5"	1'6"
AM Pump House Sump (ft)	4"	—	—	7"	—	—	4"
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	1LL 3am	1LL 3am	1LL 3am
Empty Cement Slab (Initial/Date)	AD 1/21	AD 1/22	AD 1/23	AD 1/24	1LL 1/25	1LL 1/26	—

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	0	3"	6"	0	—	1'6"
PM Pump House Sump (ft)	0	0	4"	3"	3"	—	4"
Initials and Time	MD 8pm	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	AD 6pm

Stormwater Control

Strutural Defect (Y,N) *	N	W	W	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	1LL 3am	1LL 3am	1LL 3am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

 YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 1-24	Mon 1-29	Tues 1-30	Wed 1-31	Thu 2-1	Fri 2-2	Sat 2-3
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	—	—	—	—	—	5mph	7mph
Wind Direction	—	—	—	—	—	SE	W
Initials and Time	1CC3am	1CC3am	1CC3am	1CC3am	MD5AM	MD5AM	MD5AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	15	—	—
Wind Direction	—	—	—	—	SW	—	—
Initials and Time	AD 7pm	AD 7pm	AD 9pm	AD 8pm	AD 8pm	1CC8pm	—

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	3"	1"	3"
AM Loading Area (ft)	1'2	1'3	—	1	6"	8"	6"
AM Pump House Sump (ft)	2	1	5'2	2	1'6"	1'	1'
Initials and Time	1CC5am	1CC5am	1CC5am	1CC5am	MD5AM	MD5AM	MD5AM
Empty Cement Slab (Initial/Date)	1CC1/28	1CC1/29	1CC1/30	1CC1/31	—	—	—
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	2'4"	—	—	—	—	—	—
PM Pump House Sump (ft)	4'	—	—	—	—	—	—
Initials and Time	AD 7pm	AD 7pm	AD 9pm	AD 8pm	AD 8pm	1CC8pm	—

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	1CC3am	1CC3am	1CC3am	1CC3am	MD5AM	MD5AM	MD5AM

Manager Verification							
Initials and Time	—	—	—	—	—	—	—

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

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 2-4	Mon 2-5	Tues 2-6	Wed 2-7	Thu 2-8	Fri 2-9	Sat 2-10
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	-	-	-
Wind Speed (mph)	-	-	9mph	10-15mph	-	3	1.5
Wind Direction	-	-	SW	SW	-	SW	NW
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 2am	AD 2am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	-	0
Wind Speed (mph)	-	-	-	-	-	3	-
Wind Direction	-	-	-	-	-	SW	-
Initials and Time	1CC 7PM	1CC 7PM	1CC 8PM	1CC 8PM	1CC 8PM	A	MD8PM

Sump Levels

AM Cement Slab Sump (ft)	3"	2"	6"	3"	3"	4"	2"
AM Loading Area (ft)	6"	1'	3"	0	-	1'5"	4"
AM Pump House Sump (ft)	1'	1'6"	1'6"	1'	6"	4"	8"
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 2am	AD 2am

Empty Cement Slab (Initial/Date)

MD 2PM MD 8PM

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	1	1'5	1'3	-	1'2	3"	1"
PM Pump House Sump (ft)	-	-	-	1	1	6"	3"
Initials and Time	1CC 7PM	1CC 7PM	1CC 7PM	1CC 7PM	1CC 7PM	MD8PM	MD8PM

Stormwater Control

Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 2am	AD 2am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING
 AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
 AM READINGS
 PM READINGS

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

Date	Sun 2-11	Mon 2-12	Tues 2-13	Wed 2-14	Thu 2-15	Fri 2-16	Sat 2-17
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	0	—	—
Wind Speed (mph)	8	—	—	—	—	—	—
Wind Direction	W	—	—	—	—	—	—
Initials and Time	AD 3am	AD 2am	AD 3am	AD 3am	MD 5AM	KL 5am	KL 5am

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 8PM	MD 8PM	KL 8pm	AD 7pm	AD 7pm

Sump Levels

AM Cement Slab Sump (ft)	3'	2"	—	—	6"	—	—
AM Loading Area (ft)	1"	2"	2"	—	3"	—	—
AM Pump House Sump (ft)	4"	6"	6"	4"	1'	1'5"	1'2"
Initials and Time	AD 3am	AD 3am	AD 3am	AD 3am	MD 5AM	KL 5am	KL 5am
Empty Cement Slab (Initial/Date)	MD 8PM	MD 8PM	MD 8PM	MD 8PM	KL 5am	KL 5am	KL 5am

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	3"	1"	0	1"	6"	—	4"
PM Pump House Sump (ft)	2"	6"	2"	3"	6"	—	1'3"
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	KL 9pm	AD 7pm	AD 7pm

Stormwater Control

Strutural Defect (Y,N)	W	W	N	N	N	N	N
Action Taken	N	NH	NH	NH	N	N	N
Initials and Time	AD 3am	AD 2am	AD 3am	AD 3am	MD 5AM	KL 5am	KL 5AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

 YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 2-14	Mon 2-19	Tues 2-20	Wed 2-21	Thu 2-22	Fri 2-23	Sat 2-24
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	1CC 3am	1CC 3am	1CC 3am	1CC 3am	MD 5AM	MD 5AM	MD 5AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	18	—	—
Wind Direction	—	—	—	—	SW	—	—
Initials and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	1CC 8PM	1CC 8PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	3"	6"	3"
AM Loading Area (ft)	—	1'5"	2	2'5"	6"	8"	6"
AM Pump House Sump (ft)	2	2'	—	2	2"	4"	1'6"
Initials and Time	1CC 5am	1CC 5am	1CC 5am	1CC 5am	MD 5AM	MD 5AM	MD 5PM
Empty Cement Slab (Initial/Date)	AD 2-18	AD 2-19	AD 2-20	AD 2-21	AD 2-22		
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	1'8"	3"	—	—	—
PM Pump House Sump (ft)	—	—	6"	1"	—	—	1
Initials and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	1CC 8PM	1CC 8PM
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	1CC 3am	1CC 3am	1CC 5am	1CC 5am	MD 5AM	MD 5AM	MD 5AM
Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS

PM READINGS

SUMP LEVELS (Initials & Time)

C. PUMP HOUSE SUMP CHECKED AM & PM

D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM

E. CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 2-25	Mon 2-26	Tues 2-27	Wed 2-28	Thu 2-29	Fri 3-1	Sat 3-2
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	5-10 mph	—	—	10	—
Wind Direction	—	—	E, SE	—	—	SW	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 2am	AD 3am

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	5 mph	5 mph	—	—	—	—	5-10 mph
Wind Direction	E	E	—	—	—	—	NE
Initials and Time	1CC7PM	1CC7PM	1CC7PM	1CC7PM	1CC7PM	MD8PM	MD7PM

Sump Levels

AM Cement Slab Sump (ft)	3"	6"	0	6"	—	—	—
AM Loading Area (ft)	6"	1'	3"	3"	—	—	—
AM Pump House Sump (ft)	8"	2'	1' 10"	8"	—	—	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 2am	AD 3am

Empty Cement Slab (Initial/Date)

MD8PM MD7PM

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	2	—	1.5	1	3"	0
PM Pump House Sump (ft)	1.2	1.5	+	—	1	1'	3"
Initials and Time	1CC7PM	1CC7PM	1CC7PM	1CC7PM	1CC7PM	MD8PM	MD7PM

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	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 2am	AD 3am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 3-3	Mon 3-4	Tues 3-5	Wed 3-6	Thu 3-7	Fri 3-8	Sat 3-9
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	20	10	—	—	—	—	—
Wind Direction	NW	SW	—	—	—	—	—
Initials and Time	AD 2am	AD 2am	AD 3am	AD 3am	1LL3am	1LL3am	1LL3am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	5-10 mph	—	—	—	—	15	8
Wind Direction	NW	—	—	—	—	N	W
Initials and Time	MD 8PM	MD 9PM	MD 9PM	MD 8PM	MD 8PM	AD 7pm	AD 8pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	2"	3"	1"	0"	1	
AM Pump House Sump (ft)	—	1'9"	8"	3"	2"	2"	2"
Initials and Time	AD 2am	AD 2am	AD 3am	AD 3am	1LL3am	1LL3am	1LL3am
Empty Cement Slab (Initial/Date)	MD 8PM	MD 7PM	MD 9PM	MD 8PM	MD 8PM		

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	2"	2"	1"	6"	2"	—	—
PM Pump House Sump (ft)	1'6"	6"	3"	3"	1"	—	—
Initials and Time	MD 8PM	MD 5PM	MD 9PM	MD 8PM	MD 8PM	AD 7pm	AD 8pm

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 2am	AD 2am	AD 3am	AD 3am	1LL3am	1LL3am	1LL3am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH 3 WEEK BEGINNING 3-10

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS
PM READINGS

SUMP LEVELS (Initials & Time)

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

Date	Sun 3-10	Mon 3-11	Tues 3-12	Wed 3-13	Thu 3-14	Fri 3-15	Sat 3-16
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	-	-	-	0	0	0
Wind Speed (mph)	-	-	-	-	-	17 mph	9 mph
Wind Direction	-	-	-	-	-	W	W
Initials and Time	MD5AM	1CC5am	1CC5am	1CC5am	MD5AM	MD5AM	MD5AM

Ambient Air H2S (PM)

H2S Reading (ppm)	-	-	-	-	-	-	-
Wind Speed (mph)	5	6	20	6	10	-	-
Wind Direction	N2	SW	SW	SW	N	-	-
Initials and Time	AD 7pm	AD 8pm	AD 7pm	AD 8pm	AD 9pm	1CC 7pm	1CC 7pm

Sump Levels

AM Cement Slab Sump (ft)	6"	-	-	-	3"	1'	2' 1/2" fat
AM Loading Area (ft)	3"	1	2	3"	6"	6"	3"
AM Pump House Sump (ft)	1'	1' 3"	2' 5"	-	-	2' 1/2" 6"	1' 6"
Initials and Time	MD5AM	1CC5am	1CC5am	1CC5am	MD5AM	MD5AM	MD5AM

Empty Cement Slab (Initial/Date)

AD 3/11 AD 3/12 AD 3/12

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	-	-	-	-	2' 1/2"	2' 5"	1' 5"
PM Pump House Sump (ft)	-	-	-	-	2' 2"	1' 5"	1
Initials and Time	AD 7pm	AD 5pm	AD 7pm	AD 7pm	AD 9pm	1CC 9pm	1CC 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	MD5AM	1CC5am	1CC5am	1CC5am	MD5AM	MD5AM	MD5AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 3-17	Mon 3-18	Tues 3-19	Wed 3-20	Thu 3-21	Fri 3-22	Sat 3-23
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	4mph	—	—	—	—	—	—
Wind Direction	W	—	—	—	—	—	—
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 3am	ICC 3am	AD 3am

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	2"	6"
Wind Speed (mph)	—	—	—	—	20	4"	2"
Wind Direction	—	—	—	—	NW	8"	1'
Initials and Time	ICC 6PM	ICC 6PM	ICC 6PM	ICC 6PM	AD 8pm	MD 8PM ICC 3am	MD 8PM

Sump Levels							
AM Cement Slab Sump (ft)	3' 6"	1'	2"	4"	1' 6"	—	—
AM Loading Area (ft)	3"	6"	6"	8"	1"	5"	3"
AM Pump House Sump (ft)	2' 6"	3'	3"	1'	1' 7"	1 ³	9"
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD	ICC 5am	AD 3am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	1	1	1 ⁵	1'	3"	3"
PM Pump House Sump (ft)	1 ⁵	—	—	1 ⁵	—	6"	1' 6"
Initials and Time	ICC 6PM	ICC 6PM	ICC 6PM	ICC 6PM	AD 8pm	MD 8PM ICC 3am	MD 8PM

Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5am	ICC 3am	AD 5am

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

B. AM READINGS

C. PM READINGS

SUMP LEVELS (Initials & Time)

D. PUMP HOUSE SUMP CHECKED AM & PM

E. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM

F. CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 5-24	Mon 5-25	Tues 5-26	Wed 5-27	Thu 5-28	Fri 5-29	Sat 5-30
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	10	—	—	—	—
Wind Direction	—	—	W	—	—	—	—
Initials and Time	AD 3am	AD 4am	AD 2am	AD 3am	1LL3am	1LL3am	1LL3am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	—	—	—	—	—	15	20
Wind Direction	—	—	—	—	—	W	NW
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 6pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	1"	2	2	3 ⁵
AM Pump House Sump (ft)	—	4"	—	2"	3"	2 ⁵	2
Initials and Time	AD 3am	AD 4am	AD 2am	AD 3am	1LL5am	1LL5am	1LL5am
Empty Cement Slab (Initial/Date)	MD 3-24	MD 3-25	MD 3-26	MD 3-27	MD 3-28	AD 5-29	AD 5-30

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	3"	1"	0	0	8"	—
PM Pump House Sump (ft)	3"	0	0	0	0	—	—
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 6pm

Stormwater Control

Structural Defect (Y,N)	N	W	N	N	N	N	N
Action Taken	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 3am	AD 4am	AD 2am	AD 3am	1LL3am	1LL3am	1LL3am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

 YEAR 2024 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 EMPTIED

Date	Sun 3-34	Mon 4-1	Tues 4-2	Wed 4-3	Thu 4-4	Fri 4-5	Sat 4-6
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	12mph
Wind Direction	—	—	—	—	—	—	E
Initials and Time	1663am	1663am	1663am	1663am	MD5AM	MD5AM	MD5AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	
Wind Speed (mph)	10	8	15	—	—	10	
Wind Direction	NW	W	SW	—	—	W	
Initials and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AS 10PM	1667pm	

Sump Levels

M Cement Slab Sump (ft)	—	—	—	—	3"	6"	2"
AM Loading Area (ft)	—	15	1	—	2"	3"	6"
AM Pump House Sump (ft)	3	25	—	—	0	2'6"	1'
Initials and Time	1665am	1665am	1665am	1665am	MD5AM	MD5AM	MD5AM
Empty Cement Slab (Initial/Date)	AD 3-31	AD 4-1				MD 4-4 ^{5AM}	

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	—	—	—	—	2	1.5
PM Pump House Sump (ft)	—	—	—	—	—	—	1
Initials and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AS 11PM	1667pm	1667

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	NA	NA	NA	NA	N	N	N
Initials and Time	1665am	1665am	1665am	1665am	MD5AM	MD5AM	MD5AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024

MONTH _____

WEEK BEGINNING _____

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

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

Date	Sun 4-7	Mon 4-8	Tues 4-9	Wed 4-10	Thu 4-11	Fri 4-12	Sat 4-13
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	-	-	-
Wind Speed (mph)	-	-	-	5 mph	-	-	-
Wind Direction	-	-	-	E	-	-	-
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 3am	AD 4am

Ambient Air H2S (PM)

H2S Reading (ppm)	-	-	-	-	-	0	0
Wind Speed (mph)	-	-	-	-	-	-	-
Wind Direction	-	-	-	-	-	-	-
Initials and Time	1C8PM	1C8PM	1C8PM	1C8PM	1C8PM	MD8PM	MD9PM

Sump Levels

AM Cement Slab Sump (ft)	3"	6"	0	8"	-	-	-
AM Loading Area (ft)	6"	3"	2'6"	6"	1'6"	-	4"
AM Pump House Sump (ft)	1'	1'6"	1'3"	1'6"	4"	-	1'3"
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 3am	AD 4am
Empty Cement Slab (Initial/Date)						4-12 8PM	4-13 9PM

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	1	-	-	1'5"	-	3"	2"
PM Pump House Sump (ft)	1	2	-	-	-	2"	7"
Initials and Time	1C8PM	1C8PM	1C8PM	1C8PM	1C8PM	MD8PM	MD9PM

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	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 3am	AD 4am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING
 AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
 AM READINGS
 PM READINGS

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

Date	Sun 4-14	Mon 4-15	Tues 4-16	Wed 4-17	Thu 4-18	Fri 4-19	Sat 4-20
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Ambient Air H2S (AM)

H2S Reading (ppm)	-	-	-	-	-	-	-
Wind Speed (mph)	-	-	15	6	-	-	-
Wind Direction	-	-	NW	W	-	-	-
Initials and Time	AD 3am	AD 2am	AD 2am	AD 2am	11C 4am	11C 4am	11C 4am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	-	-
Wind Speed (mph)	-	-	5 mph	-	-	6	12
Wind Direction	-	-	W	-	-	W	W
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 9PM	MD 9PM	AD 7pm	AD 6pm

Sump Levels

AM Cement Slab Sump (ft)	-	-	-	-	-	-	-
AM Loading Area (ft)	2"	6"	2"	3"	2	1.5	-
AM Pump House Sump (ft)	9"	7"	10"	4"	2	1.5	-
Initials and Time	AD 3am	AD 2am	AD 2am	AD 2am	11C 5am	11C 5am	11C 5am
Empty Cement Slab (Initial/Date)	MD 1-4	MD 1-15	MD 1-16	MD 1-17	MD 1-18	AD 4-19	AD 4-20

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	6"	1'	3"	1'	3"	-	-
PM Pump House Sump (ft)	3"	6"	0	1 1/2"	1'	-	-
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 9PM	MD 9PM	AD 7pm	AD 6pm

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 3am	AD 2am	AD 2am	AD 2am	11C 4am	11C 4am	11C 4am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 4-21	Mon 4-22	Tues 4-23	Wed 4-24	Thu 4-25	Fri 4-26	Sat 4-27
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	5-10 mph
Wind Direction	—	—	—	—	—	—	NW
Initials and Time	1LL3am	1LL3am	1LL3am	1LL3am	MD5AM	MD5AM	MD5AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	10	5	—	—	6	5	5
Wind Direction	NW	W	—	—	SW	W	E
Initials and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AD 7pm	1LL7PM	1LL7PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	3"	5"	6"
AM Loading Area (ft)	—	—	—	—	11"	8"	4"
AM Pump House Sump (ft)	2	2.5	3	—	1'	1'3"	1'
Initials and Time	1LL5am	1LL5am	1LL5am	1LL5am	MD5AM	MD5AM	MD5AM
Empty Cement Slab (Initial/Date)	AD 4/21	AD 4/22	AD 4/23	AD 4/24	4/25		
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	1	—
PM Pump House Sump (ft)	1'3"	—	—	—	—	3.5	2
Initials and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AD 7pm	1LL7PM	1LL7PM
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	1LL3am	1LL3am	1LL3am	1LL3am	MD5AM	MD5AM	MD5AM
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 EMPTIED

Date	Sun 4-28	Mon 4-29	Tues 4-30	Wed 5-1	Thu 5-2	Fri 5-3	Sat 5-4
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	-	-	-
Wind Speed (mph)	-	-	-	-	-	-	-
Wind Direction	-	-	-	-	-	-	-
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 3am	AD 2am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5	-	5	5	-	-	5-10mph
Wind Direction	E	-	E	E	-	-	NE
Initials and Time	1CC7PM	1CC7PM	1CC7PM	1CC7PM	1CC7PM	MD8PM	MD8PM

Sump Levels

AM Cement Slab Sump (ft)	6"	3"	4"	6"	-	-	-
AM Loading Area (ft)	5"	6"	8"	3"	-	-	-
AM Pump House Sump (ft)	3"	8"	0	0	4"	8"	6"
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 3am	AD 2am

Empty Cement Slab (Initial/Date)

MD 5-3

MD-5-4

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	-	1	-	-	-	3"	6"
PM Pump House Sump (ft)	2.5	2.5	2.5	1	-	6"	1'
Initials and Time	1CC7PM	1CC7PM	1CC7PM	1CC7PM	1CC7PM	MD8PM	MD8PM

Stormwater Control

Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 3am	AD 2am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 5-5	Mon 5-6	Tues 5-7	Wed 5-8	Thu 5-9	Fri 5-10	Sat 5-11
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	12	—	—	—	—	—
Wind Direction	—	W	—	—	—	—	—
Initials and Time	AD 4am	AD 2am	AD 3am	AD 2am	1LL2am	1LL2am	1LL2am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	5-10mph	—	10mph	—	—	15	10
Wind Direction	E	—	NE	—	—	NW	W
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 9pm	AD 8pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	2"	6"	3"	0	—	—
AM Pump House Sump (ft)	5"	1'4"	2'3"	1'10"	3	—	3
Initials and Time	AD 4am	AD 2am	AD 3am	AD 2am	1LL5am	1LL5am	1LL5am
Empty Cement Slab (Initial/Date)	MD 5-5	MD 5-6	MD 5-7	MD 5-8	MD 5-9	AD 5/10	AD 5/11

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	3"	6"	2"	1"	3"	—	—
PM Pump House Sump (ft)	1'	1'3"	1'6"	3"	0	—	—
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 9pm	AD 8pm

Stormwater Control

Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 4am	AD 2am	AD 3am	AD 2am	1LL2am	1LL2am	1LL2am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH 5 WEEK BEGINNING 5-12

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

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

Date	Sun 5-12	Mon 5-13	Tues 5-14	Wed 5-15	Thu 5-16	Fri 5-17	Sat 5-18
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	11CZam	11CZam	11CZam	11CZam	MD5AM	MD5AM	MD5AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	10	15	—	15	13	—	5
Wind Direction	W	NW	—	W	NW	—	W
Initials and Time	AD 7pm	AD 7pm	AD 7pm	AD 8pm	AD 7pm	11C4pm	11C4pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	6"	3"	4"
AM Loading Area (ft)	1	—	1	1.5	8"	6"	8"
AM Pump House Sump (ft)	2.5	2.1	1.5	—	1'6"	1'	2"
Initials and Time	11C5am	11C5am	11C5am	11C5am	MD5AM	MD5AM	MD5AM
Empty Cement Slab (Initial/Date)	AD 5/12	AD 5/13	AD 5/14	AD 5/15	AD 5/14		

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	—	—	—	—	2.5	1.5
PM Pump House Sump (ft)	—	8"	—	—	—	1	—
Initials and Time	AD 7pm	AD 7pm	AD 7pm	AD 8pm	AD 7pm	11C8pm	11C8pm

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	11CZam	11CZam	11CZam	11CZam	MD5AM	MD5AM	MD5AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 5-19	Mon 5-20	Tues 5-21	Wed 5-22	Thu 5-23	Fri 5-24	Sat 5-25
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	-	-	-
Wind Speed (mph)	1	1	1	1	-	15	-
Wind Direction	-	-	-	-	-	NW	-
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 1am	AD 1am

Ambient Air H2S (PM)

H2S Reading (ppm)	-	-	-	-	-	0	0
Wind Speed (mph)	-	5	10	5	12mph	5mph	-
Wind Direction	-	W	W	W	NW	NW	-
Initials and Time	167PM	167PM	167PM	167PM	AS 10PM	MD8PM	MD8PM

Sump Levels

AM Cement Slab Sump (ft)	6"	3"	1'6"	6"	-	-	-
AM Loading Area (ft)	3"	8"	1'	4"	-	-	3"
AM Pump House Sump (ft)	1'	1'6"	0	0	8"	4"	6"
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 5am	AD 1am	AD 1am
Empty Cement Slab (Initial/Date)	MD5-19	MD5-20	MD5-21	MD5-22	AD 5-23	AD 5-24	AD 5-25

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	2	1	1.5	-	-	3"	3"
PM Pump House Sump (ft)	-	1.5	2	-	-	3"	6"
Initials and Time	167PM	167PM	167PM	167PM	AS 9PM	MD8PM	MD8PM

Stormwater Control

Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 1am	AD 1am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 EMPTIED

Date	Sun 5-26	Mon 5-27	Tues 5-28	Wed 5-29	Thu 5-30	Fri 5-31	Sat 6-1
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	0	—	—	—
Wind Speed (mph)	10	—	—	—	—	—	—
Wind Direction	NW	—	—	—	—	—	—
Initials and Time	AD 1am	AD 3am	AD 2am	MD 5PM	LL 5am	LL 5am	LL 5am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	—	—	—	—	—	—	NW
Wind Direction	—	—	—	—	—	—	10
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 7pm	AD 6pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	3"	—	—	.5
AM Loading Area (ft)	4"	6"	—	6"	—	1	1
AM Pump House Sump (ft)	6"	—	—	1'8"	2.5	.5	1.5
Initials and Time	AD 1am	AD 3am	AD 2am	MD 5PM	LL 5am	LL 5am	LL 5am
Empty Cement Slab (Initial/Date)	AD 5-26	AD 5-27	AD 5-28	5-29 MD	LL 5-30	LL 5-31	LL 5-31

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	6"	1"	6"	3"	—	—	—
PM Pump House Sump (ft)	0	0	8"	6"	—	—	—
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 7pm	AD 6pm

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 3am	AD 2am	MD 5PM	LL 5am	LL 5am	LL 5am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH 6 WEEK BEGINNING 6-3

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

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

Date	Sun 6-2	Mon 6-3	Tues 6-4	Wed 6-5	Thu 6-6	Fri 6-7	Sat 6-8
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	16:50am	16:50am	16:50am	16:50am	MO5AM	MO5AM	MO5AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	8	—	10	—	6	—	10
Wind Direction	W	—	NW	—	W	—	—
Initials and Time	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	16:47pm	16:47pm
Sump Levels							
AM Cement Slab Sump (ft)	.5	—	—	—	6"	3"	6"
AM Loading Area (ft)	—	2.5	2	2.5	8"	6"	8"
AM Pump House Sump (ft)	2.5	3	3.5	3.5	3"	2'	1'
Initials and Time	16:50am	16:50am	16:50am	16:50am	MO5AM	MO5AM	MO5AM
Empty Cement Slab (Initial/Date)	16:01-24	16:01-24	16:01-24		MO 6-6-24	MO 6-7-24	MO 6-8-24
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	1'3"	—	—	—	—	1	2
PM Pump House Sump (ft)	—	—	—	—	—	—	2
Initials and Time	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	16:47pm	16:47pm
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	16:50am	16:50am	16:50am	16:50am	MO5AM	MO5AM	MO5AM
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 EMPTIED

Date	Sun 6-9	Mon 6-10	Tues 6-11	Wed 6-12	Thu 6-13	Fri 6-14	Sat 6-15
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	-	-	-
Wind Speed (mph)	-	5-10 mph	-	-	-	-	-
Wind Direction	-	W	-	-	-	-	-
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 2am	AD 3am

Ambient Air H2S (PM)

H2S Reading (ppm)	-	-	-	-	-	0	0
Wind Speed (mph)	5	-	-	-	5	-	-
Wind Direction	W	-	-	-	N	-	-
Initials and Time	1C7PM	1C7PM	1C7PM	1C7PM	1C7PM	MD8PM	MD8PM

Sump Levels

AM Cement Slab Sump (ft)	3"	6"	3"	6"	-	-	-
AM Loading Area (ft)	6"	1'	8"	8"	2'	-	-
AM Pump House Sump (ft)	2"	2'6"	1'3"	4"	2'8"	2'6"	-
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 2am	AD 3am
Empty Cement Slab (Initial/Date)	6-9 MD	6-10 MD	6-11 MD	6-12 MD	6-13 AD	6-14 AD	6-15 AD

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	1	-	-	2	-	8"	1'
PM Pump House Sump (ft)	1.5	1.5	-	2.5	-	1'	3"
Initials and Time	1C7PM	1C7PM	1C7PM	1C7PM	1C7PM	MD8PM	MD8PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 2am	AD 3am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 6-16	Mon 6-17	Tues 6-18	Wed 6-19	Thu 6-20	Fri 6-21	Sat 6-22
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AD Sam	AD 1am	AD 3am	AD 3am	1LL3am	1LL3am	1LL3am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	00	0
Wind Speed (mph)	5mph	—	—	—	5mph	20	6
Wind Direction	NE	—	—	—	NW	NE	W
Initials and Time	MO8PM	MO8PM	MO8PM	MO8PM	MO8PM	AD 8pm	AD 8pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	2	
AM Loading Area (ft)	1'	3"	4"	—	1	2	1
AM Pump House Sump (ft)	4"	2"	1'6"	9"	3	15	3
Initials and Time	AD 3am	AD 1am	AD 3am	AD 3am	1LL5am	1LL5am	1LL5am
Empty Cement Slab (Initial/Date)	AD 6-16	AD 6-17	AD 6-18	AD 6-19	1LL6-20	1LL6-21	1LL6-22

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	3"	6"	3"	0	3"	0	0
PM Pump House Sump (ft)	4"	3"	2"	4"	6"	1'	0
Initials and Time	MO8PM	MO8PM	MO8PM	MD 8pm	MO8PM	AD 8pm	AD 8pm

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 3am	AD 1am	AD 3am	AD 3am	1LL3am	1LL3am	1LL3am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 EMPTIED

Date	Sun 6-23	Mon 6-24	Tues 6-25	Wed 6-26	Thu 6-27	Fri 6-28	Sat 6-29
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	1LL3am	1LL3am	1LL3am	1LL3am	MD5AM	MD5AM	MD5AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	10	0	0	10	15	—	—
Wind Direction	NE	—	0	N	E	—	—
Initials and Time	AD 8pm	AD 8pm	AD 9pm	AD 8pm	AD 6pm	1LL6PM	1LL6PM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	3"	6"	9"
AM Loading Area (ft)	1	1	2	3	6"	3"	7"
AM Pump House Sump (ft)	3	2	2.5	1.5	1'	1'6"	3"
Initials and Time	1LL5am	1LL5am	1LL5am	1LL5am	MD5PM	MD5PM	MD5PM
Empty Cement Slab (Initial/Date)	1LL6-23	1LL6-24	1LL6-25	1LL6-26	MD6-27	MD6-28	MD6-29

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	—	0"	—	—	2	2
PM Pump House Sump (ft)	0	—	4"	—	3"	1.5	—
Initials and Time	AD 8pm	AD 8pm	AD 9pm	AD 8pm	AD 6pm	1LL6PM	1LL6PM

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	1LL3am	1LL3am	1LL3am	1LL3am	MD5AM	MD5AM	MD5AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS

PM READINGS

SUMP LEVELS (Initials & Time)

C. PUMP HOUSE SUMP CHECKED AM & PM

D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.

E. CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 6-30	Mon 7-1	Tues 7-2	Wed 7-3	Thu 7-4	Fri 7-5	Sat 7-6
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	0	—	0
Wind Speed (mph)	—	NE	E	—	—	—	—
Wind Direction	—	5-10mph	5mph	—	—	—	—
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)	—	—	—	—	—	—	5-10mph
Wind Direction	—	—	—	—	—	—	NE
Initials and Time	1C 8PM	1C 8PM	1C 8PM	1C 8PM	1C 8PM	MD 5AM	MD 8PM

Sump Levels

AM Cement Slab Sump (ft)	6"	3"	1'6"	3"	—	0"	0
AM Loading Area (ft)	7"	6"	3"	6"	—	0	0
AM Pump House Sump (ft)	1'	3"	1'2"	1'	—	2"	1'6"
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 3am	AD 3am	AD 2am
Empty Cement Slab (Initial/Date)	MD 6-30	MD 7-1	MD 7-2	MD 7-3	AD 7-4	AD 7-5	MD 7-6

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	2.5	2	2.5	—	—	3"	6"
PM Pump House Sump (ft)	0	1.5	0	—	2.5	6"	8"
Initials and Time	1C 8PM	1C 8PM	1C 8PM	1C 8PM	1C 8PM	MD 8PM	MD 8PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 3am	AD 3am	AD 2am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 7-7	Mon 7-8	Tues 7-9	Wed 7-10	Thu 7-11	Fri 7-12	Sat 7-13
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	0	0	
Wind Speed (mph)	1	0	6	0	0	0	
Wind Direction	-	-	W	-	-	-	
Initials and Time	AD 3am	AD 3am	AD 3am	AD 2am	1LL 3am	1LL 3am	

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	-
Wind Speed (mph)	5mph	0	-	10mph	5mph	15	-
Wind Direction	W	-	-	NW	NW	NW	-
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 8pm

Sump Levels

AM Cement Slab Sump (ft)	-	0	-	-	-	-	-
AM Loading Area (ft)	6"	3"	6"	3"	-	-	-
AM Pump House Sump (ft)	9"	9"	9"	3"	1	2	-
Initials and Time	AD 3am	AD 3am	AD 3am	AD 2am	1LL 5am	1LL 5am	1LL 5am
Empty Cement Slab (Initial/Date)	AD 7-7	AD 7-8	MD 7-9	AD 7-10	1LL 7-11	1LL 7-12	1LL 7-12

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	3"	6"	3"	3"	6"	0	0
PM Pump House Sump (ft)	6"	9"	3"	3"	8"	9"	-
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 8pm

Stormwater Control

Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 3am	AD 3am	AD 3am	AD 2am	1LL 5am	1LL 5am	1LL 5am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 7-14	Mon 7-15	Tues 7-16	Wed 7-17	Thu 7-18	Fri 7-19	Sat 7-20
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	10mph	—	—
Wind Direction	—	—	—	—	SW	—	—
Initials and Time	1LL3am	1LL3am	1LL3am	1LL3am	MD5AM	MD5AM	MD5AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	15	—	—	—	15	—	—
Wind Direction	E	—	—	—	NE	—	—
Initials and Time	AD 8pm	AD 9pm	AD 8pm	AD 9pm	AD 7pm	1LL8PM	1LL8PM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	3"	6"	3"
AM Loading Area (ft)	—	—	—	—	6"	8"	4"
AM Pump House Sump (ft)	8"	1.5	1	—	8"	3"	6"
Initials and Time	1LL5am	1LL5am	1LL5am	1LL5am	MD5AM	MD5AM	MD5AM
Empty Cement Slab (Initial/Date)	7-14	7-15	7-16	7-17	MD 7-18	MD 7-18	MD 7-20

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	—	—	—	—	1.5	—
PM Pump House Sump (ft)	8"	—	—	—	—	2	1
Initials and Time	AD 8pm	AD 9pm	AD 8pm	AD 9pm	AD 7pm	1LL8PM	1LL8PM

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	1LL3am	1LL3am	1LL3am	1LL3am	MD5AM	MD5AM	MD5AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING
 AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
 AM READINGS
 4 PM READINGS

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

Date	Sun 7-21	Mon 7-22	Tues 7-23	Wed 7-24	Thu 7-25	Fri 7-26	Sat 7-27
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	-	-	-
Wind Speed (mph)	-	-	-	-	10	-	10
Wind Direction	-	-	-	-	W	-	W
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 2am

Ambient Air H2S (PM)

H2S Reading (ppm)	-	-	-	-	-	0	0
Wind Speed (mph)	-	-	-	-	-	-	-
Wind Direction	-	-	-	-	-	-	-
Initials and Time	1CC7PM	1CC7PM	1CC7PM	1CC7PM	1CC7PM	MD8PM	MD8PM

Sump Levels

AM Cement Slab Sump (ft)	6"	3"	4"	6"	-	-	-
AM Loading Area (ft)	8"	1'	1'6"	3"	2'	-	7"
AM Pump House Sump (ft)	7"	1'6"	8"	1'	2'	2"	1'2"
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 2am
Empty Cement Slab (Initial/Date)	7-21 MD	7-22 MD	7-23 MD		7-25 AD	AD 7-26	AD 7-27

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	1.5	-	-	-	-	6"	3"
PM Pump House Sump (ft)	1	1.5	-	1.5	1.5	8"	7"
Initials and Time	1CC8PM	1CC8PM	1CC7PM	1CC7PM	1CC7PM	MD8PM	MD8PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 2am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 EMPTIED

Date	Sun 7-28	Mon 7-29	Tues 7-30	Wed 7-31	Thu 8-1	Fri 8-2	Sat 8-3
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AD 2am	AD 3am	AD 3am	AD 3am	1LL 3am	1LL 3am	1LL 3am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	—	—	—	—	5 mph	10	—
Wind Direction	—	—	—	—	SE	N	—
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 9pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	3"	3"	6"	3"	—	—	—
AM Pump House Sump (ft)	7"	6"	17"	1'2"	1	2	1
Initials and Time	AD 2am	AD 3am	AD 3am	AD 3am	1LL 3am	1LL 3am	1LL 3am
Empty Cement Slab (Initial/Date)	AD 7-28	AD 7-29	AD 7-30	AD 7-31	MD 8-1	AD 8-2	AD 8-3

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	3"	6"	3"	6"	3"	0	—
PM Pump House Sump (ft)	6"	8"	6"	1"	6"	0	—
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 9pm

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	
Action Taken	N	N	N	N	N	N	
Initials and Time	AD 2am	AD 3am	AD 3am	AD 3am	1LL 5am	1LL 5am	

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 EMPTIED

Date	Sun 8-4	Mon 8-5	Tues 8-6	Wed 8-7	Thu 8-8	Fri 8-9	Sat 8-10
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	—	—	—	—	5mph	—	9mph
Wind Direction	—	—	—	—	SW	—	SW
Initials and Time	KL 7am	KL 7am	KL 7am	KL 7am	MD 5AM	MD 5AM	MD 5AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	6	8	23	5	—
Wind Direction	—	—	W	NW	E	N	N
Initials and Time	AD 9pm	AD 8pm	AD 7pm	AD 9pm	AD 7pm	KL 6PM	KL 7PM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	3"	4"	6"
AM Loading Area (ft)	—	—	—	—	6"	1'	3"
AM Pump House Sump (ft)	—	—	5	5	9"	1'6"	2"
Initials and Time	KL 5am	KL 5am	KL 5am	KL 5am	MD 5AM	MD 5AM	MD 5AM
Empty Cement Slab (Initial/Date)	AD 8-4	AD 8-5	AD 8-6	AD 8-7	AD 8-8	MD 8-9	MD 8-10

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	0	—	—	—	2.5	—
PM Pump House Sump (ft)	—	4"	6"	1'	—	1	2
Initials and Time	AD 3pm	AD 8pm	AD 7pm	AD 9pm	AD 7pm	KL 7PM	KL 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	KL 3am	KL 3am	KL 3am	KL 3am	MD 5AM	MD 5AM	MD 5AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 8-11	Mon 8-12	Tues 8-13	Wed 8-14	Thu 8-15	Fri 8-16	Sat 8-17
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	5mph	—	—	—
Wind Direction	—	—	—	E	—	—	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 4am

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	—	10	—	—	—	—	—
Wind Direction	—	N	—	—	—	—	—
Initials and Time	11C7PM	11C7PM	11C7PM	11C7PM	11C7PM	MD8PM	MD8PM

Sump Levels

AM Cement Slab Sump (ft)	3"	6"	4"	1'	—	—	—
AM Loading Area (ft)	8"	3"	1'6"	3"	2'	—	6"
AM Pump House Sump (ft)	2"	1"	8"	6"	1'9"	—	9"
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 4am
Empty Cement Slab (Initial/Date)	8-11 MD	8-12 MD	8-13 MD	8-14 MD	8-15 AD	8-16	8-17 ^{AD}

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	—	—	2	—	6"	3"
PM Pump House Sump (ft)	2	2	—	2	—	6"	6"
Initials and Time	11C7PM	11C7PM	11C7PM	11C7PM	11C7PM	MD8PM	MD8PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 4am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 8-18	Mon 8-19	Tues 8-20	Wed 8-21	Thu 8-22	Fri 8-23	Sat 8-24
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	8 mph
Wind Direction	—	—	—	—	—	—	ENE
Initials and Time	AD 4am	AD 3am	AD 2am	AD 3am	11/3am	—	AS 6am

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	15	—
Wind Direction	—	—	—	—	—	W	—
Initials and Time	8PM MD	8PM MD	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 7pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	3"	6"	4"	—	—	—	—
AM Pump House Sump (ft)	9"	1'	10"	9"	7.5	—	—
Initials and Time	AD 4am	AD 3am	AD 2am	AD 3am	11/5am	—	AS 6am
Empty Cement Slab (Initial/Date)	AD 8-18	AD 8-19	AD 8-20	AD 8-21	—	—	— AS 8/24

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	6"	3"	6"	8"	1'6"	1"	3"
PM Pump House Sump (ft)	8"	8"	4"	5"	6"	—	8"
Initials and Time	8PM MD	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 7pm

Stormwater Control

Strutural Defect (Y,N) *	N	N	N	N	N	—	N
Action Taken	N	N	N	N	N	—	Ø
Initials and Time	AD 4am	AD 3am	AD 2am	AD 3am	11/3am	—	AS 6am

Manager Verification

Initials and Time	—	—	—	—	—	—	—
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 8/25	Mon 8/26	Tues 8/27	Wed 8/28	Thu 8/29	Fri 8/30	Sat 8/31
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	7mph	9mph	7mph	9mph	—	—	—
Wind Direction	ENE	E	ENE	ENE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD 5PM	MD 5PM	MD 5AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	6	—	—	—	10	6mph	5mph
Wind Direction	E	—	—	—	W	SE	E
Initials and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 10PM	AS 10PM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	4"	6"	8"
AM Loading Area (ft)	—	—	—	—	8"	4"	3"
AM Pump House Sump (ft)	—	—	—	—	1'3"	8"	1'3"
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD 5PM	MD 5PM	MD 5PM
Empty Cement Slab (Initial/Date)	— AS 8/25	— AS 8/26	— AS 8/27	— AS 8/28	8:29 MD	8:30 MD	8:31 MD

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	6"	3'	—	8"	—	—	—
PM Pump House Sump (ft)	9"	1'2"	4"	5"	8"	—	—
Initials and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	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	MD 5PM	MD 5PM	MD 5PM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 9-1	Mon 9-2	Tues 9-3	Wed 9-4	Thu 9-5	Fri 9-6	Sat 9-7
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	-	-	-
Wind Speed (mph)	-	-	-	-	6	10	-
Wind Direction	-	-	-	-	NW	W	-
Initials and Time	MD 5 AM	MD 5 AM	MD 5 AM	MD 5 AM	AD 3 AM	AD 3 AM	AD 3 AM

Ambient Air H2S (PM)

H2S Reading (ppm)	-	-	-	-	-	0	0
Wind Speed (mph)	9 mph	5 mph	4 mph	6 mph	14 mph	-	-
Wind Direction	ESE	ENE	NNW	N	ESE	-	-
Initials and Time	AS 10 PM	AS 10 PM	AS 10 PM	AS 10 PM	AS 10 PM	MD 8 PM	MD 8 PM

Sump Levels

AM Cement Slab Sump (ft)	8"	0	0	3"	3"	-	-
AM Loading Area (ft)	6"	3"	3"	0"	-	-	3"
AM Pump House Sump (ft)	3"	6"	9"	1"	3"	4"	8"
Initials and Time	MD 5 AM	MD 5 AM	MD 5 AM	MD 5 AM	AD 3 AM	AD 3 AM	AD 3 AM
Empty Cement Slab (Initial/Date)	9-1 MD	9-2 MD	9-3 MD		9-5 AD	9-6 AD	9-7 AD

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	-	-	-	-	-	3"	6"
PM Pump House Sump (ft)	-	-	-	-	-	6"	5"
Initials and Time	AS 10 PM	AS 10 PM	AS 10 PM	AS 10 PM	AS 10 PM	MD 8 PM	MD 8 PM

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 5 AM	MD 5 AM	MD 5 AM	MD 5 AM	AD 3 AM	AD 3 AM	AD 3 AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH 9 WEEK BEGINNING 9-8

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 9-8	Mon 9-9	Tues 9-10	Wed 9-11	Thu 9-12	Fri 9-13	Sat 9-14
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	10	—	7	—	6mph	5mph	5mph
Wind Direction	W	—	W	—	ESE	SE	ENE
Initials and Time	AD 3am	AD 3am	AD 4am	AD 5am	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 8PM	MD 8PM	MD 8PM	AD 10pm	AD 8pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	6"	—	—	4"	—	—	—
AM Pump House Sump (ft)	5"	6"	3"	6"	—	—	—
Initials and Time	AD 3am	AD 3am	AD 4am	AD 5am	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	AD 9/8	AD 9/9	A 9/10	AD 9/11	AS 9/12	AS 9/13	AS 9/14

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	3"	6"	1'	1'3"	4"	—
PM Pump House Sump (ft)	6"	1'	8"	6"	8"	6"	—
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 10pm	AD 8pm

Stormwater Control

Strutural Defect (Y,N)	W	W	N	W	N	N	N
Action Taken	—	—	—	—	Ø	Ø	Ø
Initials and Time	AD 3am	AD 3am	AD 4am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

 YEAR 2024 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 EMPTIED

Date	Sun 7-15	Mon 7-16	Tues 7-17	Wed 7-18	Thu 7-19	Fri 7-20	Sat 7-21
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	6mph	6mph	9mph	4mph	7mph	—	—
Wind Direction	E	E	E	E	SE	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD 5AM	MD 5AM	MD 5AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	0	—	—	—
Wind Speed (mph)	—	8	—	7mph	—	4mph	4mph
Wind Direction	—	N	—	SE	—	SSE	E
Initials and Time	AD 8pm	AD 8pm	AD 8pm	MD 5AM	AD 8pm	AS 10PM	AS 10PM

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	6"	0	6"
AM Loading Area (ft)	—	—	—	—	3"	3"	3"
AM Pump House Sump (ft)	—	—	—	—	1'	6"	1'8"
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Empty Cement Slab (Initial/Date)	AS 9/15	AS 9/16	AS 9/17	AS 9/18	MD 9-19	MD 9-20	MD 9-21

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

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

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024

MONTH _____

WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS

PM READINGS

SUMP LEVELS (Initials & Time)

C. PUMP HOUSE SUMP CHECKED AM & PM

D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM

E. CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 9-22	Mon 9-23	Tues 9-24	Wed 9-25	Thu 9-26	Fri 9-27	Sat 9-28
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	—	5mph	—	—	—	—	15
Wind Direction	—	E	—	—	—	—	W
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 2am

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	5mph	5mph	4mph	8mph	5mph	—	—
Wind Direction	ENE	NNE	ENE	ENE	NNE	—	—
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM

Sump Levels

AM Cement Slab Sump (ft)	3"	6"	3"	6"	3"	—	—
AM Loading Area (ft)	8"	8"	6"	3"	—	—	—
AM Pump House Sump (ft)	4"	3"	1'2"	2"	—	—	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 2am
Empty Cement Slab (Initial/Date)	9-22 MD	9-23 MD	9-24 MD	9-25 MD	9/26 AD	9/27 AD	9/28 AD

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	—	—	—	—	6"	7"
PM Pump House Sump (ft)	—	—	—	—	—	8"	5"
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MD8PM	MD8PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	—	—	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3am	AD 3am	AD 2am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 9-29	Mon 9-30	Tues 10-1	Wed 10-2	Thu 10-3	Fri 10-4	Sat 10-5
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	5mph	8mph	6mph
Wind Direction	—	—	—	—	ENE	ENE	ENE
Initials and Time	AD 3am	AD 2am	AD 3am	AD 3am	AS 6AM	AS 6AM	AS 6AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	—	—	—	5mph	—	—	—
Wind Direction	—	—	—	E	—	—	—
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 8pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	3"	3"	8"	—	—	—
AM Pump House Sump (ft)	—	4"	8"	7"	—	—	—
Initials and Time	AD 3am	AD 2am	AD 3am	AD 3am	AS 5AM	AS 5AM	AS 5AM
Empty Cement Slab (Initial/Date)	9/24 AD	9/30 AD	10/1 AD	10/2 AD	10/3 AS	10/4 AS	10/5 AS

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	3"	8"	3"	6"	—	3'
PM Pump House Sump (ft)	3"	6"	6"	6"	3"	—	8"
Initials and Time	MD 8PM	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	—	—	—	—	—	—	—
Initials and Time	AD 3am	AD 2am	AD 3am	AD 3am	AS 6AM	AS 6AM	AS 6AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

 YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 10/6	Mon 10/7	Tues 10/8	Wed 10/9	Thu 10/10	Fri 10/11	Sat 10/12
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	6mph	8mph	6mph	6mph	—	7mph	—
Wind Direction	ENE	ENE	ENE	E	—	E	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD 5AM	MD 5AM	MD 5AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	5mph	5mph
Wind Direction	—	—	—	—	—	NE	NE
Initials and Time	AD 8pm	AD 8pm	AD 8pm	AD 7pm	AD 8pm	AS 11PM	AS 11PM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	3"	6"	3"
AM Loading Area (ft)	—	—	—	—	6"	1'	5"
AM Pump House Sump (ft)	—	—	—	—	8"	8"	1'6"
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Empty Cement Slab (Initial/Date)	10/6 AS	10/7 AS	10/8 AS	10/9 AS	10-10 MD	10-11 MD	10-12 MD

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	6"	—	—	—
Initials and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 10PM	AS 10PM

Stormwater Control

Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	—	—	—	—	0	0	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD 5AM	MD 5AM	MD 5AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024

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 EMPTIED

Date	Sun 10-13	Mon 10-14	Tues 10-15	Wed 10-16	Thu 10-17	Fri 10-18	Sat 10-19
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	6 mph	—	5 mph	9 mph	10	—	—
Wind Direction	E	—	E	E	W	—	—
Initials and Time	MO 5 AM	MO 5 AM	MO 5 AM	MO 5 AM	AD 3 AM	AD 3 AM	AD 4 AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	8 mph	10 mph	9 mph	12 mph	8 mph	5 mph	2 mph
Wind Direction	ENE	WNW	E	ENE	S	E	E
Initials and Time	AS 11 PM	AS 11 PM	AS 11 PM	AS 11 PM	AS 11 PM	MO 8 PM	MO 8 PM

Sump Levels

AM Cement Slab Sump (ft)	3"	3"	6"	1'	0	—	—
AM Loading Area (ft)	8"	6"	8"	8"	—	—	4'
AM Pump House Sump (ft)	6"	0	0	4"	3"	—	8"
Initials and Time	MO 5 AM	MO 5 AM	MO 5 AM	MO 5 AM	AD 3 AM	AD 3 AM	AD 4 AM
Empty Cement Slab (Initial/Date)	10-13 MO	10-14	10-15	10-16	10-17	10-18 AD	4-19 AD

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	—	—	—	—	4"	6"
PM Pump House Sump (ft)	—	—	—	—	—	8"	8"
Initials and Time	AS 10 PM	AS 10 PM	AS 10 PM	AS 10 PM	AS 10 PM	MO 8 PM	MO 8 PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	NA
Action Taken	0	0	0	0	—	—	—
Initials and Time	MO 5 AM	MO 5 AM	MO 5 AM	MO 5 AM	AD 3 AM	AD 3 AM	AD 4 AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 10-20	Mon 10-21	Tues 10-22	Wed 10-23	Thu 10-24	Fri 10-25	Sat 10-26
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	7mph	7mph	9mph
Wind Direction	—	—	—	—	ENE	E	ENE
Initials and Time	AD 3am	AD 3am	AD 3am	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	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 6pm

Sump Levels

AM Cement Slab Sump (ft)	3"	—	—	—	—	—	—
AM Loading Area (ft)	1'6"	—	—	7"	—	—	—
AM Pump House Sump (ft)	1'2"	—	8"	9"	—	—	—
Initials and Time	AD 10/20 3am	AD 3am	AD 3am	AD 3am	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	AD 10/20	AD 10/21	AD 10/22	AD 10/23	— AS 10/24	— AS 10/25	— AS 10/26

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	0	7"	6"	8"	1'4"	—
PM Pump House Sump (ft)	0	6"	8"	1'	6"	1'	1'6"
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 5pm

Stormwater Control

Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	AD 3am	AD 3am	AD 3am	AD 3am	AS 6AM	AS 6AM	AS 6AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 10/27	Mon 10/28	Tues 10/29	Wed 10/30	Thu 10/31	Fri 11/1	Sat 11/2
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	7mph	7mph	10mph	5mph	5mph	—	—
Wind Direction	E	E	SE	SW	E	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD 5AM	MD 5AM	MD 5AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	10	—	—	8mph	6mph
Wind Direction	—	—	W	—	—	ENE	WNW
Initials and Time	AD 8pm	AD 8pm	AD 7pm	AD 8pm	AD 7pm	AS 10PM	AS 10PM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	3"	6"	3"
AM Loading Area (ft)	—	—	—	—	6"	1'	6"
AM Pump House Sump (ft)	—	—	—	—	8"	1'6"	8"
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Empty Cement Slab (Initial/Date)	— AS 10/27	— AS 10/28	— AS 10/29	— AS 10/30	MD 10:31	MD 11-1	MD 11-2

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	—	—	—	8"	—	—
PM Pump House Sump (ft)	—	—	—	—	4"	—	—
Initials and Time	AD 8pm	AD 8pm	AD 7pm	AD 8pm	AD 7pm	AS 10PM	AS 10PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	0	0	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD 5AM	MD 5AM	MD 5AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun 11-3	Mon 11-4	Tues 11-5	Wed 11-6	Thu 11-7	Fri 11-8	Sat 11-9
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	—	—	0
Wind Speed (mph)	5mph	5mph	—	9mph	10	6	—
Wind Direction	NW	W	—	W	NW	SW	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3pm	AD 3pm	AD

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	3mph	11mph	11mph	7mph	4mph	—	—
Wind Direction	NW	W	WNW	ENE	E	—	—
Initials and Time	AS 10PM	AS 10M	AS 10PM	AS 10PM	AS 10PM	MD8PM	MD8PM

Sump Levels

AM Cement Slab Sump (ft)	6"	2"	6"	8"	—	—	—
AM Loading Area (ft)	8"	3"	3"	4"	—	—	6"
AM Pump House Sump (ft)	1'6"	0	2"	1'	—	—	4"
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 3pm	AD 3am	AD 3am
Empty Cement Slab (Initial/Date)	MD 11-3	MD 11-4	MD 11-5	MD 11-6	AD 11/7	AD 11/8	AD 11/9

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	—	—	—	—	6"	3"
PM Pump House Sump (ft)	—	—	—	—	—	3"	6"
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MD8PM	MD8PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	W	W	N
Action Taken	0	0	0	0	—	—	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 5pm	AD 3am	AD 3am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH 11 WEEK BEGINNING 11-10

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

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

Date	Sun 11-10	Mon 11-11	Tues 11-12	Wed 11-13	Thu 11-14	Fri 11-15	Sat 11-16
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	7mph	11mph	5mph
Wind Direction	—	—	—	—	E	E	SE
Initials and Time	AD 3am	AD 2am	AD 4am	AD 3am	AS 6AM	AS 6AM	AS 6AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	10mph	—	—
Wind Direction	—	—	—	—	ENE	—	—
Initials and Time	MO 8PM	MD 8PM	MD 8PM	MD 8PM	AS 11PM	AD 7pm	AD 7pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	2"	6"	2"	—	—	—
AM Pump House Sump (ft)	6"	4"	9"	3"	—	—	—
Initials and Time	AD 3am	AD 2am	AD 4am	AD 3am	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	AD 11/10	AD 11/11	AD 11/12	11/13	— AS 11/14	— AS 11/15	— AS 11/16

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	2"	6"	2"	3"	—	—	—
PM Pump House Sump (ft)	3"	3"	3"	2"	—	—	—
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AS 11PM	AD 7pm	AD 7pm

Stormwater Control

Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	—	—	—
Initials and Time	AD 3am	AD 3am	AD 4am	AD 3am	AS 6AM	AS 6AM	AS 6AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

 YEAR 2023 MONTH 11 WEEK BEGINNING 11/17

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

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

Date	Sun 11/17	Mon 11/18	Tues 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	4mph	6mph	7mph	6mph	—	8mph	—
Wind Direction	ENE	W	W	ENE	—	E	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD5AM	MD5AM	MD5AM

Ambient Air H2S (PM)

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

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	6"	3"	6"
AM Loading Area (ft)	—	—	—	—	8"	6"	8"
AM Pump House Sump (ft)	—	—	—	—	2"	4"	4"
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD5AM	MD5AM	MD5AM
Empty Cement Slab (Initial/Date)	— AS 11/17	— AS 11/18	— AS 11/19	— AS 11/20	11-21 MD	11-22 MD	11-23 MD

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	6"	—	—	—	—	—	—
Initials and Time	AD 7pm	AD 9pm	AD 8pm	AD 7pm	AD 7pm	AS 11PM	AS 11PM

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	MD5AM	MD5AM	MD5AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

 YEAR 2024 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 EMPTIED

Date	Sun 11-24	Mon 11-25	Tues 11-26	Wed 11-27	Thu 11-28	Fri 11-29	Sat 11-30
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 4am	AD 4am

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	4mph	—	9mph	3mph	3 mph	—	—
Wind Direction	W	—	SW	WSW	E	—	—
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM

Sump Levels

AM Cement Slab Sump (ft)	3"	6"	2"	3"	—	—	—
AM Loading Area (ft)	6"	8"	6"	3"	—	—	—
AM Pump House Sump (ft)	8"	3"	8"	3"	—	—	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 4am	AD 4am
Empty Cement Slab (Initial/Date)	11-24 MD	11-25 MD	11-26 MD	11-27 MD	11-28 AD	11-29 AD	11-30 AD

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	—	—	—	—	0	0
PM Pump House Sump (ft)	—	—	—	—	—	6"	4"
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MD8PM	MD8PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	—	—	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 4am	AD 4am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS

PM READINGS

SUMP LEVELS (Initials & Time)

C. PUMP HOUSE SUMP CHECKED AM & PM

D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM

E. CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 12-1	Mon 12-2	Tues 12-3	Wed 12-4	Thu 12-5	Fri 12-6	Sat 12-7
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	6mph	5mph	5mph
Wind Direction	—	—	—	—	E	E	ENE
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 6AM	AS 6AM	AS 6AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	—	—	4mph	5mph	5mph	—	6
Wind Direction	—	—	W	W	E	—	NW
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8PM	AD 7PM

Sump Levels

AM Cement Slab Sump (ft)	—	—	0"	—	—	—	—
AM Loading Area (ft)	—	—	6"	3"	—	—	—
AM Pump House Sump (ft)	—	—	10"	8"	—	—	—
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	12/1 AD	12/2 AD	12/3 AD	12/4 AD	— AS 12/5	— AS 12/6	— AS 12/7

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	6"	3"	6"	3"	0"	—
PM Pump House Sump (ft)	6"	8"	6"	1"	1"	6"	1'3"
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8PM	AD 7PM

Stormwater Control

Strutural Defect (Y,N)	NA	NA	NA	NA	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 6AM	AS 6AM	AS 6AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 EMPTIED

Date	Sun 12/8	Mon 12/9	Tues 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	—	5mph	4mph	5mph	6mph	7mph	—
Wind Direction	—	ENE	WNW	E	E	E	—
Initials and Time	A3 6AM	A3 6AM	A3 6AM	A3 6AM	MD5AM	MD5AM	MD5AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	20	15	—	—	3mph	9mph
Wind Direction	—	W	W	—	—	ENE	ENE
Initials and Time	AD 9pm	AD 9pm	AD 9pm	AD 7pm	AD 8pm	A3 11PM	A3 11PM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	3"	6"	8"
AM Loading Area (ft)	—	—	—	—	6"	3"	4"
AM Pump House Sump (ft)	—	—	—	—	8"	1'	1'
Initials and Time	A3 7AM	A3 7AM	A3 7AM	A3 7AM	MD5AM	MD5AM	MD5AM
Empty Cement Slab (Initial/Date)	— A3/12/8	— A3/12/9	— A3/12/10	— A3/12/11	MD 12/12	12/13 MD	12/14 MD

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	—	4"	—	—	—	—
PM Pump House Sump (ft)	—	—	3"	—	—	—	—
Initials and Time	AD 9pm	AD 9pm	AD 9pm	AD 7pm	AD 8pm	A3 10PM	A3 10PM

Stormwater Control

Strutural Defect (Y,N) *	N	N	N	N	N	W	W
Action Taken	—	—	—	—	0	0	0
Initials and Time	A3 6AM	A3 6AM	A3 6AM	A3 6AM	MD5AM	MD5AM	MD5AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 12-15	Mon 12-16	Tues 12-17	Wed 12-18	Thu 12-19	Fri 12-20	Sat 12-21
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	9 mph	7 mph	6 mph	—	—	—	—
Wind Direction	E	E	SE	—	—	—	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 3am	AD 3am

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	3 mph	8 mph	7 mph	5 mph	4 mph	—	—
Wind Direction	ENE	ENE	NNW	ENE	ENE	—	—
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM

Sump Levels							
AM Cement Slab Sump (ft)	8"	3"	3"	6"	—	—	—
AM Loading Area (ft)	3"	6"	8"	6"	—	—	—
AM Pump House Sump (ft)	6"	1'2"	2"	8"	—	6"	—
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 4am	AD 3am	AD 3am
Empty Cement Slab (Initial/Date)	12-15 MD	12-16 MD	12-17 MD	12-18 MD	12/19 AD	12/20 AD	12/21 AD

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	—	—	—	—	3"	6"
PM Pump House Sump (ft)	—	—	—	—	—	6"	8"
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MD8PM	MD8PM

Stormwater Control

Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	0	0	0	0	—	—	—
Initials and Time	MD5PM	MD5AM	MD5AM	MD5AM	AD 4am	AD 3am	AD 3am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 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 EMPTIED

Date	Sun 12-22	Mon 12-23	Tues 12-24	Wed 12-25	Thu 12-26	Fri 12-27	Sat 12-28
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	6mph	4mph	6mph
Wind Direction	—	—	—	—	E	E	W
Initials and Time	AD 4am	AD 3am	AD 4am	AD 4am	AS 6AM	AS 6AM	AS 6AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	—	—	—	8mph	—	—	—
Wind Direction	—	—	—	SW	—	—	—
Initials and Time	MO 8PM	MO 8PM	MO 8PM	MO 8PM	MO 8PM	AD 8pm	AD 8pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	6"	6"	6"	8"	—	—	—
AM Pump House Sump (ft)	9"	1'5"	3"	2"	—	—	—
Initials and Time	AD 4am	AD 3am	AD 4am	AD 4am	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	12/22 AD	12/23 AD	12/24 AD	12/25 AD	— AS 12/26	— AS 12/27	— AS 12/28

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	6"	6"	8"	6"	8"	—	—
PM Pump House Sump (ft)	8"	3"	1'	3"	4"	6"	—
Initials and Time	MO 8PM	MO 8PM	MO 8PM	MO 8PM	MO 8PM	AD 8pm	AD 8pm

Stormwater Control

Strutural Defect (Y,N) *	N	N	W	W	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	AD 4am	AD 3am	AD 4am	AD 4am	AS 6AM	AS 6AM	AS 6AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

 YEAR 2023 MONTH WEEK BEGINNING

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

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

Date	Sun 12/24	Mon 12/30	Tues 12/31	Wed 1/1	Thu 1/2	Fri 1/3	Sat 1/4
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	6mph	7mph	5mph	5mph	6mph	9mph	—
Wind Direction	ENE	W	ENE	ENE SW	E	E	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD 5AM	MD 5AM	MD 5AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	6	—	—	—	—	10 mph	12 mph
Wind Direction	SW	—	—	—	—	ENE	W
Initials and Time	AD 6pm	AD 7pm	AD 6pm	AD 6pm	AD 5pm	AS 11PM	AS 11PM

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	3"	6"	3"
AM Loading Area (ft)	—	—	—	—	6"	8"	1"
AM Pump House Sump (ft)	—	—	—	—	8"	10"	6"
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Empty Cement Slab (Initial/Date)	— AS 12/24	— AS 12/30	— AS 12/31	— AS 1/1	1-2 MD	1-3 MD	1-4 MD

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	10"	—	—	—	—	—	—
PM Pump House Sump (ft)	8"	—	—	—	—	—	—
Initials and Time	AD 6pm	AD 8pm	AD 6pm	AD 6pm	AD 5pm	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	MD 5AM	MD 5AM	MD 5AM

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTIONYEAR 2024

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 12-31	Mon 1-1	Tues 1-2	Wed 1-3	Thu 1-4	Fri 1-5	Sat 1-6
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	8mph	—	10
Wind Direction (N, S, E, W)	—	—	—	—	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	W	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	W	W
Wind Speed	—	—	—	—	5mph	—	8
Wind Direction (N, S, E, W)	—	—	—	—	E	—	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	10	—	—	—	5	—	—
Wind Direction (N, S, E, W)	SW	—	—	—	SW	—	—
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)	W	E	W	W	W	W	W
Wind Speed	5	—	—	—	5	—	—
Wind Direction (N, S, E, W)	W	—	—	—	SW	—	—
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

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	E	W	W	W
Wind Speed	—	—	—	—	5	—	—
Wind Direction (N, S, E, W)	—	—	—	—	SW	—	—
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

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023

MONTH 1

WEEK BEGINNING 1-7-24

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
P. 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 1-12-24	Mon 1-13-24	Tues 1-14-24	Wed 1-15-24	Thu 1-16-24	Fri 1-17-24	Sat 1-18-24
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9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	10	20	8	5	15	-	-
Wind Direction (N, S, E, W)	S	S	W	W	SW	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	11	15	-	-	10	-	-
Wind Direction (N, S, E, W)	SW	S	-	-	W	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	-	-	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	-	-	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	-	-	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

DAILY ODOR INSPECTION

YEAR 2024 MONTH 3 WEEK BEGINNING 3-18-24ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
F. 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 1-14 Mon 1-15 Tues 1-16 Wed 1-17 Thu 1-18 Fri 1-19 Sat 1-20

9PM

Odor Type (bleach, oil, other)	Oil	oil	oil	oil	oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	clear	—	clear	clear	Clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	oil	oil	oil	oil	Oil	Oil
Location (N, S, E, W)	E	W	W	W	W	W	E
Wind Speed	5 mph	—	—	—	—	—	—
Wind Direction (N, S, E, W)	SE	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	clear	—	clear	—	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	Clear	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	5 mph	—	—	—	10	—	—
Wind Direction (N, S, E, W)	SE	—	—	—	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)	W	W	E	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	—	clear	clear	clear	clear	clear	clear
H2S Readings	—	0	0	0	—	—	—
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	W	E	E	E	E
Wind Speed	—	—	—	—	—	—	4
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

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTIONYEAR 2024

MONTH _____

WEEK BEGINNING _____

ODOR

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

WIND

A. LIST SPEED

B. LIST DIRECTION (N, S, E, W)

POND

A. DESCRIBE COLOR (BLACK, BROWN)

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

H2S

A. NOTE H2S READINGS

	Sun 1-21	Mon 1-22	Tues 1-23	Wed 1-24	Thu 1-25	Fri 1-26	Sat 1-27
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	-	-	-	-	-	S	-
Wind Direction (N, S, E, W)	-	-	-	-	-	W	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	E	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	8	7	-	-	-	-	-
Wind Direction (N, S, E, W)	SW	W	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	-	-	Clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	-	-	Clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E	E	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	-	-	Clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTIONYEAR 2024 MONTH WEEK BEGINNING ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)WIND
A. LIST SPEED
B. LIST DIRECTION (N, S, E, W)POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)H2S
A. NOTE H2S READINGS

	Sun 1-28	Mon 1-29	Tues 1-30	Wed 1-31	Thu 2-1	Fri 2-2	Sat 2-3
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	W	W	W	W	W	W	
Wind Speed	-	-	-	-	13	5	
Wind Direction (N, S, E, W)	-	-	-	-	W	E	
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)	W	W	W	W	W	W	
Wind Speed	-	-	-	-	10	5	
Wind Direction (N, S, E, W)	-	-	-	-	SW	E	
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	W	E	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	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)	W	W	W	W	E	W	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	-	Clear	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTIONYEAR 2024 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 READINGSDate Sun 2-4 Mon 2-5 Tues 2-6 Wed 2-7 Thu 2-8 Fri 2-9 Sat 2-10

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	10mph	10-15mph	—	—	15
Wind Direction (N, S, E, W)	—	—	SW	SW	—	—	NW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	—	—	9 mph	10 mph	—	3	8
Wind Direction (N, S, E, W)	—	—	SW	SW	—	SW	NW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	E	E	E	E
Wind Speed	—	—	10 mph	10 mph	—	—	—
Wind Direction (N, S, E, W)	—	—	SW	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

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2024 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 2-11 Mon 2-12 Tues 2-13 Wed 2-14 Thu 2-15 Fri 2-16 Sat 2-17

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	E	E	W	W
Wind Speed	=	=	=	=	=	=	=
Wind Direction (N, S, E, W)	=	=	=	=	=	=	=
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	0	0	0	0	0	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	W	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	W	E	W	W
Wind Speed	10	=	=	=	=	=	=
Wind Direction (N, S, E, W)	SW	=	=	=	=	=	=
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	W	W	W
Wind Speed	8	=	=	=	=	=	=
Wind Direction (N, S, E, W)	W	=	=	=	=	=	=
Overflow (brown, black, clear)	clear	clear	clear	clear	Clear	clear	clear
H2S Readings	-	-	-	-	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)	W	E	E	E	E	W	W
Wind Speed	=	=	=	=	=	=	=
Wind Direction (N, S, E, W)	=	=	=	=	=	=	=
Overflow (brown, black, clear)	Clear	Clear	clear	clear	Clear	clear	clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTIONYEAR 2024 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 7-19	Mon 7-20	Tues 7-21	Wed 7-22	Thu 7-23	Fri 7-24	Sat 7-25
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9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	W	W	W	W	W
Wind Speed	-	-	-	-	15	-	-
Wind Direction (N, S, E, W)	-	-	-	-	SW	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	E	W	W	W	W
Wind Speed	-	-	-	-	8	-	-
Wind Direction (N, S, E, W)	-	-	-	-	W	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTIONYEAR 2024 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 READINGSSun 2-25 Mon 2-26 Tues 2-27 Wed 2-28 Thu 2-29 Fri 3-1 Sat 3-2

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	5mph	-	-	-	-	-
Wind Direction (N, S, E, W)	-	E	-	-	-	-	-
Overflow (brown, black, clear)	Clear	clear	clear	clear	clear	Clear	clear
H2S Readings	-	-	-	-	-	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	-	5mph	-	-	-	-	-
Wind Direction (N, S, E, W)	-	E	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	Clear	Clear
H2S Readings	-	-	-	-	-	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	-	-	5-10mph	-	-	10	-
Wind Direction (N, S, E, W)	-	-	SE	-	-	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

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	-	-	5-10mph	-	-	5	-
Wind Direction (N, S, E, W)	-	-	SE	-	-	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)	W	W	W	W	W	W	W
Wind Speed	-	-	5-10mph	-	-	-	-
Wind Direction (N, S, E, W)	-	-	SE	-	-	-	-
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 2024 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 3-3	Mon 3-4	Tues 3-5	Wed 3-6	Thu 3-7	Fri 3-8	Sat 3-9
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	—	10	8
Wind Direction (N, S, E, W)	—	—	—	—	—	N	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	W	E	W	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	W	W	W	W
Wind Speed	20	10	8	—	—	—	—
Wind Direction (N, S, E, W)	SW	SW	W	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	15	—	—	—	—	—	—
Wind Direction (N, S, E, W)	NW	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	—	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	10	—	—	—	—	—	—
Wind Direction (N, S, E, W)	NW	—	Clear	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	—	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTIONYEAR 2024 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 READINGSSun 3-10 Mon 3-11 Tues 3-12 Wed 3-13 Thu 3-14 Fri 3-15 Sat 3-16

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	7	75	6	10	—	—
Wind Direction (N, S, E, W)	—	SW	W	SW	N	—	—
Overflow (brown, black, clear)	Gray	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	10	4	8	—	—
Wind Direction (N, S, E, W)	—	—	S	SW	NW	—	—
Overflow (brown, black, clear)	Gray	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	—	—	—	—	—	17mph	9mph
Wind Direction (N, S, E, W)	—	—	—	—	—	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	—	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	W	W	E	W	E
Wind Speed	—	—	—	—	—	15mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	—	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	—	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	—	—	—	—	—	10mph	—
Wind Direction (N, S, E, W)	—	—	—	—	—	W	—
Overflow (brown, black, clear)	Clear	Clear	Clear	—	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTIONYEAR 2024 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 READINGSSun 3-17 Mon 3-18 Tues 3-19 Wed 3-20 Thu 3-21 Fri 3-22 Sat 3-23

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	20	-	-
Wind Direction (N, S, E, W)	-	-	-	-	NW	-	-
Overflow (brown, black, clear)	clear	-	-	clear	clear	clear	clear
H2S Readings	-	-	-	-	-	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	-	-	-	-	10	-	-
Wind Direction (N, S, E, W)	-	-	-	-	W	-	-
Overflow (brown, black, clear)	clear	-	-	clear	clear	clear	clear
H2S Readings	-	-	-	-	-	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	4mph	-	-	-	-	-	-
Wind Direction (N, S, E, W)	W	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	4mph	-	-	-	-	-	-
Wind Direction (N, S, E, W)	W	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	E	W	W	E
Wind Speed	4mph	-	-	-	-	-	-
Wind Direction (N, S, E, W)	W	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. FIRST 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 3-24	Mon 3-25	Tues 3-26	Wed 3-27	Thu 3-28	Fri 3-29	Sat 3-30
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	-	-	-	-	-	15	10
Wind Direction (N, S, E, W)	-	-	-	-	-	W	NW
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

10PM

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	-	-	-	-	-	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	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	W	W	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

 YEAR 2024 MONTH WEEK BEGINNING

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

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

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

 H2S
 A. NOTE H2S READINGS

Date	Sun 3-31	Mon 4-1	Tues 4-2	Wed 4-3	Thu 4-4	Fri 4-5	Sat 4-6
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9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	N	N	W	W	E	W	W
Wind Speed	10	8	12	-	-	10	5
Wind Direction (N, S, E, W)	NW	W	SW	-	-	S	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	W	W
Wind Speed	-	-	8	-	-	10	10
Wind Direction (N, S, E, W)	-	-	SW	-	-	E	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	-	-	12 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	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	W	E
Wind Speed	-	-	-	-	-	-	10 mph
Wind Direction (N, S, E, W)	-	-	-	-	-	-	E
Overflow (brown, black, clear)	clear	clear	-	-	clear	clear	clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	-	-	5 mph
Wind Direction (N, S, E, W)	-	-	-	-	-	-	E
Overflow (brown, black, clear)	clear	clear	-	-	clear	clear	clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2024 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 4-7 Mon 4-8 Tues 4-9 Wed 4-10 Thu 4-11 Fri 4-12 Sat 4-13

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	-	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	5	5	-	-	-
Wind Direction (N, S, E, W)	-	-	E	E	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	-	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	-	-	-	5mph	8	-	-
Wind Direction (N, S, E, W)	-	-	-	E	W	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	-	-	-	5mph	-	-	-
Wind Direction (N, S, E, W)	-	-	-	E	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	E	E	E	E
Wind Speed	-	-	-	5mph	-	-	-
Wind Direction (N, S, E, W)	-	-	-	E	-	-	-
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 2024 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 4-14	Mon 4-15	Tues 4-16	Wed 4-17	Thu 4-18	Fri 4-19	Sat 4-20
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	—	4	—
Wind Direction (N, S, E, W)	—	—	—	—	—	W	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	10	8	—	—	—
Wind Direction (N, S, E, W)	—	—	NW	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Gray	Clear	Clear	—	—
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	5	—	—	—	—
Wind Direction (N, S, E, W)	—	—	W	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Gray	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	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Gray	Clear	Clear	—	—
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2024 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 4-21 Mon 4-22 Tues 4-23 Wed 4-24 Thu 4-25 Fri 4-26 Sat 4-27

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	10	5	-	-	-	-	5
Wind Direction (N, S, E, W)	NW	W	-	-	-	-	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

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	W	W	W	E	W
Wind Speed	-	-	-	-	0	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
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	W	W	E	W	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	-	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	W	W	W	E	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	-	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2024 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

ate Sun 4-28 Mon 4-29 Tues 4-30 Wed 5-1 Thu 5-2 Fri 5-3 Sat 5-4

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	W	E	W	E	W
Wind Speed	5	-	5	5	-	-	5-10 mph
Wind Direction (N, S, E, W)	W	-	E	E	-	-	NE
Overflow (brown, black, clear)	-	-	-	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	W	W	W	W	E
Wind Speed	5	-	5	5	-	-	5 mph
Wind Direction (N, S, E, W)	E	-	E	E	-	-	NE
Overflow (brown, black, clear)	-	-	-	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	-	-	-	-	10	-	-
Wind Direction (N, S, E, W)	-	-	-	-	W	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	E	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTIONYEAR 2024 MONTH WEEK BEGINNING ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)WIND
A. LIST SPEED
B. LIST DIRECTION (N, S, E, W)POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)H2S
A. NOTE H2S READINGS

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

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	5-10	—	10 mph	—	—	15	4
Wind Direction (N, S, E, W)	E	—	NE	—	—	NW	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Brown	Brown
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	E	W
Wind Speed	5-10	—	5 mph	—	—	20	—
Wind Direction (N, S, E, W)	E	—	NE	—	—	NW	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Brown	Brown
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	22	8	—	—	—	5
Wind Direction (N, S, E, W)	—	NW	S	—	—	—	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	—	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	10	—	—	—	—	5
Wind Direction (N, S, E, W)	—	W	—	—	—	—	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	—	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	6	—	—	—	—	5
Wind Direction (N, S, E, W)	—	W	—	—	—	—	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	—	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2024 MONTH 5 WEEK BEGINNING 5-12-24

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 5-12	Mon 5-13	Tues 5-14	Wed 5-15	Thu 5-16	Fri 5-17	Sat 5-18
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	-	6	9	15	5	-	5
Wind Direction (N, S, E, W)	-	W	NW	NW	W	-	W
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Clear	Clear	Clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	-	-	-	8	-	-	-
Wind Direction (N, S, E, W)	-	-	-	W	-	-	-
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Clear	Clear	Clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	-	-	-	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	-	-	-	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	-	-	-	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

ODOR

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

WIND

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

POND

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

H2S

A. NOTE H2S READINGS

Sun 5-19 Mon 5-20 Tues 5-21 Wed 5-22 Thu 5-23 Fri 5-24 Sat 5-25

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	-	5	10	5	14 mph	5 mph	-
Wind Direction (N, S, E, W)	-	W	W	W	WNW	NW	-
Overflow (brown, black, clear)	clear	-	-	clear	clear	clear	clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	E	W
Wind Speed	-	5	10	5	12 mph	5 mph	-
Wind Direction (N, S, E, W)	-	W	W	W	NW	NW	-
Overflow (brown, black, clear)	clear	clear	-	clear	clear	clear	clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	E	E	W	W
Wind Speed	-	-	-	-	-	10	-
Wind Direction (N, S, E, W)	-	-	-	-	-	NW	-
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	E	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	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 2024 MONTH WEEK BEGINNING

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 5-24	Mon 5-27	Tues 5-28	Wed 5-29	Thu 5-30	Fri 5-31	Sat 6-1
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	10	-	-	-	-	-	-
Wind Direction (N, S, E, W)	W	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	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)	W	W	W	E	W	W	W
Wind Speed	8	-	-	-	-	-	-
Wind Direction (N, S, E, W)	NW	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	-	-
H2S Readings	-	-	-	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	E	W	W	W	W
Wind Speed	6	-	-	-	-	-	-
Wind Direction (N, S, E, W)	W	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	-	-
H2S Readings	-	-	-	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 6-2	Mon 6-3	Tues 6-4	Wed 6-5	Thu 6-6	Fri 6-7	Sat 6-8
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	5	-	8	-	-	-	-
Wind Direction (N, S, E, W)	W	-	NW	-	-	-	-
Overflow (brown, black, clear)	Clear	Black	Clear	Clear	Clear	clear	clear -
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Black	Clear	clear	clear	-	-
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	-	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	-	Clear	Clear	clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	oil	Oil	oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	-	Clear	Clear	clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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

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

H2S
A. NOTE H2S READINGS

Date Sun 6-9 Mon 6-10 Tues 6-11 Wed 6-12 Thu 6-13 Fri 6-14 Sat 6-15

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	5	-	-	-	5-10	-	-
Wind Direction (N, S, E, W)	W	-	-	-	WN	-	-
Overflow (brown, black, clear)	Black	-	-	clear	clear	clear	clear
H2S Readings	-	-	-	-	-	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	5	-	-	-	5-10	-	-
Wind Direction (N, S, E, W)	W	-	-	-	WN	-	-
Overflow (brown, black, clear)	Black	-	-	clear	clear	clear	clear
H2S Readings	-	-	-	-	-	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	-	5mph	-	-	-	-	-
Wind Direction (N, S, E, W)	-	W	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	-	5mph	-	-	-	-	-
Wind Direction (N, S, E, W)	-	W	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	E	W	E	E
Wind Speed	-	5mph	-	-	-	-	-
Wind Direction (N, S, E, W)	-	W	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
------	-----	-----	------	-----	-----	-----	-----

Weather							
Temperature, °F	61°	69°	67°	62°	61	60	61.56
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AD Sam	AD 1am	AD Sam	AD Sam	1LL3am	1LL5am	1LL5am

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 Sam	AD 1am	AD Sam	AD Sam	1LL3am	1LL3am	1LL3am

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 Sam	AD 1am	AD Sam	AD Sam	1LL3am	1LL3am	1LL3am

Pond 1 Leak Detection							
Depth of Water, ft	0	0	—	0	—	—	—
Structural Defect (Y, N) *	N	N	N	N	N	N	N
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	1LL7.5am	1LL5am	1LL5am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y, N) *	N	N	N	N	N	N	NA
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y, N) *	N	N	N	N	N	N	N
Initials and Time	AD Sam	AD 1am	AD Sam	AD Sam	1LL3am	1LL3am	1LL3am

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 4-16	Mon 4-17	Tues 4-18	Wed 4-19	Thu 4-20	Fri 4-21	Sat 4-22
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	5mph	—	—	5-10mph	5mph	20	—
Wind Direction (N, S, E, W)	NW	—	—	NW	NW	NE	—
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

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	W	W
Wind Speed	5mph	—	—	5mph	—	10	—
Wind Direction (N, S, E, W)	NE	—	—	NW	—	NW	—
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

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	10	—	—	—	—
Wind Direction (N, S, E, W)	—	—	NW	—	—	—	—
Overflow (brown, black, clear)	Clear	Black	Clear	Clear	Clear	—	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Black	Clear	Clear	Clear	—	—
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	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	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Black	Clear	Clear	Clear	—	—
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTIONYEAR 2024 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 READINGSDate Sun 6-23 Mon 6-24 Tues 6-25 Wed 6-26 Thu 6-27 Fri 6-28 Sat 6-29

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	8	-	-	10	9	-	-
Wind Direction (N, S, E, W)	N	-	-	W	E	-	-
Overflow (brown, black, clear)	clear	clear	black	clear	clear	-	-
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	0	-	-	-	-	-	-
Wind Direction (N, S, E, W)	0	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	black	clear	clear	0-	-
H2S Readings	0	-	-	-	-	-	-
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	-	-	clear	clear	clear	clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	-	-	clear	clear	clear	clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	Y	N	N	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	-	clear	clear	clear	clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTIONYEAR 2024 MONTH WEEK BEGINNING ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)WIND
A. LIST SPEED
B. LIST DIRECTION (N, S, E, W)POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)H2S
A. NOTE H2S READINGS

Date Sun 6-30 Mon 7-1 Tues 7-2 Wed 7-3 Thu 7-4 Fri 7-5 Sat 7-6

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	-	-	-	-	-	-	5 mph
Wind Direction (N, S, E, W)	-	-	-	-	-	-	NE
Overflow (brown, black, clear)	-	clear	clear	-	-	clear	clear
H2S Readings	-	-	-	-	-	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	-	-	5 mph
Wind Direction (N, S, E, W)	-	-	-	-	-	-	NE
Overflow (brown, black, clear)	-	clear	clear	-	-	clear	clear
H2S Readings	-	-	-	-	-	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)	W	E	W	E	W	W	W
Wind Speed	-	5 mph	5 mph	-	-	-	-
Wind Direction (N, S, E, W)	-	NE	E	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	-	5 mph	5 mph	-	-	-	-
Wind Direction (N, S, E, W)	-	NE	E	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	E	W	W	W
Wind Speed	-	5 mph	5 mph	-	-	-	-
Wind Direction (N, S, E, W)	-	NE	E	-	-	-	-
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 2024 MONTH WEEK BEGINNING

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
P. 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 7-7	Mon 7-8	Tues 7-9	Wed 7-10	Thu 7-11	Fri 7-12	Sat 7-13
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9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	5mph	—	—	10mph	5mph	15	—
Wind Direction (N, S, E, W)	W	—	—	NW	NW	NW	—
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

10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	Oil	W	W
Wind Speed	5mph	—	—	—	5mph	8	—
Wind Direction (N, S, E, W)	W	—	—	—	NW	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)	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)	W	W	W	W	W	W	W
Wind Speed	0	0	0	—	—	—	—
Wind Direction (N, S, E, W)	0	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	—
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	0	0	8	—	—	—	—
Wind Direction (N, S, E, W)	0	—	W	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	—
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E	E	Oil	W	Oil
Wind Speed	0	0	6	—	W	—	—
Wind Direction (N, S, E, W)	0	0	W	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	—
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2024 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

Location Sun 7-14 Mon 7-15 Tues 7-16 Wed 7-17 Thu 7-18 Fri 7-19 Sat 7-20

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	15	—	—	—	17	—	—
Wind Direction (N, S, E, W)	E	—	—	—	NE	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	10	—	—	—	8	—	—
Wind Direction (N, S, E, W)	E	—	—	—	NE	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	—	—	—	—	10mph	—	—
Wind Direction (N, S, E, W)	—	—	—	—	SE	—	—
Overflow (brown, black, clear)	—	clear	clear	—	clear	clear	clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	—	—	—	—	10mph	—	—
Wind Direction (N, S, E, W)	—	—	—	—	SE	—	—
Overflow (brown, black, clear)	—	clear	clear	—	clear	clear	clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	—	—	—	—	10mph	—	—
Wind Direction (N, S, E, W)	—	—	—	—	SE	—	—
Overflow (brown, black, clear)	—	clear	clear	—	clear	clear	clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2024 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

a Sun 7-21 Mon 7-22 Tues 7-23 Wed 7-24 Thu 7-25 Fri 7-26 Sat 7-27

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	5	-	-	-	-	-	-
Wind Direction (N, S, E, W)	W	W -	-	-	-	-	-
Overflow (brown, black, clear)	-	-	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	5	-	-	-	-	-	-
Wind Direction (N, S, E, W)	W	-	-	-	-	-	-
Overflow (brown, black, clear)	-	-	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	-	-	-
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)	W	E	W	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	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	-	-	-	-	10	-	10
Wind Direction (N, S, E, W)	-	-	-	-	W	-	W
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	Y	Y	Y	W	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	-	-	-	-	-	-	8
Wind Direction (N, S, E, W)	-	-	-	-	-	-	NW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2024 MONTH 4 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 7-28 Mon 7-29 Tues 7-30 Wed 7-31 Thu 8-1 Fri 8-2 Sat 8-3

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	5mph	10	—
Wind Direction (N, S, E, W)	—	—	—	—	SE	N	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	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)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	—	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	—	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	—	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2024 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 8-4 Mon 8-5 Tues 8-6 Wed 8-7 Thu 8-8 Fri 8-9 Sat 8-10

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	-	-	6	8	12	5	-
Wind Direction (N, S, E, W)	-	-	W	NW	E	N	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	-
H2S Readings	-	-	0	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	-	-	-	-	5	5	-
Wind Direction (N, S, E, W)	-	-	-	-	NE	N	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	-
H2S Readings	-	-	-	-	-	-	-
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)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	5mph	-	9 mph
Wind Direction (N, S, E, W)	-	-	-	-	SW	-	SW
Overflow (brown, black, clear)	-	clear	-	-	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	-	-	-	-	5mph	-	5mph
Wind Direction (N, S, E, W)	-	clear	-	-	SW	-	SW
Overflow (brown, black, clear)	-	clear	-	-	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	-	Brown	-	-	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2024 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

Location Sun 8-11 Mon 8-12 Tues 8-13 Wed 8-14 Thu 8-15 Fri 8-16 Sat 8-17

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	—	10	—	—	—	—	—
Wind Direction (N, S, E, W)	—	N	—	—	—	—	—
Overflow (brown, black, clear)	—	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	—	10	—	—	—	—	—
Wind Direction (N, S, E, W)	—	N	—	—	—	—	—
Overflow (brown, black, clear)	—	—	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	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)	W	E	W	E	W	W	W
Wind Speed	—	—	—	5mph	—	—	—
Wind Direction (N, S, E, W)	—	—	—	E	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	black	black
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	—	—	—	5mph	—	—	—
Wind Direction (N, S, E, W)	—	—	—	E	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	black	black
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	5mph	—	—	—
Wind Direction (N, S, E, W)	—	—	—	E	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	black
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTIONYEAR 2024 MONTH 5 WEEK BEGINNING 5-13-24ODOR
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 5-18 Mon 5-19 Tues 5-20 Wed 5-21 Thu 5-22 Fri 5-23 Sat 5-24

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E	W	E	W	W
Wind Speed	—	—	—	—	—	10	—
Wind Direction (N, S, E, W)	—	—	—	—	—	W	—
Overflow (brown, black, clear)	Clear	Clear	clear	cloudy	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	W	W	W	W	W	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	Y	Y	Y	N	Y	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	—	—	—	—	—	10	—
Wind Direction (N, S, E, W)	—	—	—	—	—	W	—
Overflow (brown, black, clear)	Black	Black	Black	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
Location (N, S, E, W)	W	W	W	W	W		E
Wind Speed	—	—	—	—	—		—
Wind Direction (N, S, E, W)	—	—	—	—	—		—
Overflow (brown, black, clear)	Black	Black	Black	clear	clear		clear
H2S Readings	—	—	—	—	—		—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y		N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	oil	oil		Oil
Location (N, S, E, W)	W	E	E	E	W		E
Wind Speed	—	—	—	—	—		8mph
Wind Direction (N, S, E, W)	—	—	—	—	—		ESE
Overflow (brown, black, clear)	Black	Black	Brown	Clear	clear		Clear
H2S Readings	—	—	—	—	—		0
Bleach Added? (Y or N)	N	N	N	N	N		Y

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2024 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 8/25	Mon 8/26	Tues 8/27	Wed 8/28	Thu 8/29	Fri 8/30	Sat 8/31
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil/bleach	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	10	—	—	—	8	6mph	5mph
Wind Direction (N, S, E, W)	E	—	—	—	W	SE	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	Y	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil/bleach
Location (N, S, E, W)	W	W	E	E	E	E	E
Wind Speed	—	—	—	—	5	6mph	5mph
Wind Direction (N, S, E, W)	—	—	—	—	SW	SE	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	N	Y

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	6mph	12mph	8mph	7mph	—	—	—
Wind Direction (N, S, E, W)	E	ENE	ENE	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/Bleach	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	6mph	11mph	7mph	8mph	—	—	—
Wind Direction (N, S, E, W)	ENE	ENE	ENE	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	Y	N	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	Oil/Bleach	Oil/Bleach	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	7mph	9mph	7mph	8mph	—	—	—
Wind Direction (N, S, E, W)	ENE	E	ENE	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	Y	Y	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2024 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

ie Sun 9-1 Mon 9-2 Tues 9-3 Wed 9-4 Thu 9-5 Fri 9-6 Sat 9-7

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil/bleach	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	9mph	7mph	5mph	7mph	16 mph	—	—
Wind Direction (N, S, E, W)	ESE	NE	WNW	NW	SE	—	—
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	Y	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil/bleach	Oil	Oil/bleach	Oil	Oil/bleach	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	9mph	5mph	4mph	6mph	14 mph	—	—
Wind Direction (N, S, E, W)	ESE	ENE	NNW	N	ESE	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	Y	N	Y	N	Y	Y	Y

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	—	15	—
Wind Direction (N, S, E, W)	—	—	—	—	—	W	—
Overflow (brown, black, clear)	Clear	Clear	clear	Clear	clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	—	—	—	—	6	10	—
Wind Direction (N, S, E, W)	—	—	—	—	NW	W	—
Overflow (brown, black, clear)	Clear	Clear	clear	Clear	Clear	clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	—	—	—
Bleach Added? (Y or N)	Y	N	Y	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	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 INSPECTIONYEAR 2024 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 7-8	Mon 9-9	Tues 7-10	Wed 9-11	Thu 7-12	Fri 9-15	Sat 9-14
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	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	W	E	W	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)	Y	Y	N	Yes	Y	Y	Y

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	3mph	8mph	5mph
Wind Direction (N, S, E, W)	—	—	—	—	SE	SW	ENE
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/bleach	Oil/bleach	Oil/bleach
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	10	—	7	—	4mph	6mph	5mph
Wind Direction (N, S, E, W)	W	—	W	—	ESE	SSW	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	N	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	W	W	E	E	E
Wind Speed	6	—	—	—	5mph	5mph	5mph
Wind Direction (N, S, E, W)	SW	—	—	—	ESE	SE	ENE
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 2024 MONTH WEEK BEGINNING

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 9-15	Mon 9-16	Tues 9-17	Wed 9-18	Thu 9-19	Fri 9-20	Sat 9-21
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	-	10	-	7mph	-	3mph	5mph
Wind Direction (N, S, E, W)	-	N	-	SE	-	E	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

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	E	N	E	E
Wind Speed	-	-	-	5mph	-	4mph	4mph
Wind Direction (N, S, E, W)	-	-	-	SE	-	SSE	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	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	W	E	W
Wind Speed	4mph	9mph	9mph	5mph	7mph	-	-
Wind Direction (N, S, E, W)	ENE	ESE	ENE	SSW	SE	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil / bleach	Oil / Bleach	Oil / Bleach	Oil / Bleach	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	E
Wind Speed	4mph	9mph	10mph	5mph	5mph	-	-
Wind Direction (N, S, E, W)	ENE	ESE	E	SE	SE	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	6 4mph	7mph	9mph	4mph	-	-	-
Wind Direction (N, S, E, W)	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

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
P. 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 9-22	Mon 9-23	Tues 9-24	Wed 9-25	Thu 9-26	Fri 9-27	Sat 9-28
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	4mph	4mph	2mph	6mph	3mph	—	—
Wind Direction (N, S, E, W)	NE	WSW	SSW	ENE	NNW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	3mph	4mph	3mph	6mph	4mph	—	—
Wind Direction (N, S, E, W)	ENE	NW	ENE	ENE	NNE	—	—
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)	W	E	W	E	W	W	W
Wind Speed	—	5mph	—	—	—	—	—
Wind Direction (N, S, E, W)	—	E	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	—	5 mph	—	—	—	—	10
Wind Direction (N, S, E, W)	—	E	—	—	—	—	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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

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

H2S
A. NOTE H2S READINGS

Sun 9-29 Mon 9-30 Tues 10-1 Wed 10-2 Thu 10-3 Fri 10-4 Sat 10-5

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	5mph	—	—	—
Wind Direction (N, S, E, W)	—	—	—	E	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	W	W
Wind Speed	—	—	—	5mph	—	—	—
Wind Direction (N, S, E, W)	—	—	—	E	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	N	Y	Y

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	—	—	—	—	6mph	5mph	7mph
Wind Direction (N, S, E, W)	—	—	—	—	NE	NE	ENE
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	—	—	—	—	6mph	6mph	7mph
Wind Direction (N, S, E, W)	—	—	—	—	ENE	ENE	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	Oil	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)	—	—	—	—	ENE	ENE	ENE
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 2024 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 10/6 Mon 10/7 Tues 10/8 Wed 10/9 Thu 10/10 Fri 10/11 Sat 10/12

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	—	—	—	—	—	6mph	5mph
Wind Direction (N, S, E, W)	—	—	—	—	—	NNE	NE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Brown	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	E	E	W	E	E
Wind Speed	—	—	—	—	—	6mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	—	NE	NE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Brown	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	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	W	E	W
Wind Speed	6mph	5mph	2mph	6mph	—	2mph	—
Wind Direction (N, S, E, W)	ENE	ENE	NE	ENE	—	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	W	E
Wind Speed	6mph	4mph	3mph	6mph	—	8mph	—
Wind Direction (N, S, E, W)	ENE	ENE	ENE	ENE	—	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	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	W	E	W
Wind Speed	6mph	6mph	5mph	6mph	—	7mph	—
Wind Direction (N, S, E, W)	ENE	ENE	ENE	ENE	—	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 INSPECTIONYEAR 2024 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 READINGSDate Sun 10-13 Mon 10-14 Tues 10-15 Wed 10-16 Thu 10-17 Fri 10-18 Sat 10-19

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	6mph	6mph	11mph	13mph	7mph	5mph	7mph
Wind Direction (N, S, E, W)	ENE	WNW	E	E	S	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	8mph	9mph	9mph	12mph	8mph	5mph	7mph
Wind Direction (N, S, E, W)	ENE	WNW	E	E	S	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	6mph	—	—	9mph	—	—	—
Wind Direction (N, S, E, W)	E	—	—	E	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	6mph	—	5mph	9mph	10	—	—
Wind Direction (N, S, E, W)	E	—	E	E	W	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	Oil/W
Wind Speed	—	—	5mph	9mph	—	—	10
Wind Direction (N, S, E, W)	—	—	E	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 2024 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 10-20 Mon 10-21 Tues 10-22 Wed 10-23 Thu 10-24 Fri 10-25 Sat 10-26

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	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	W	E	W	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)	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)	W	W	W	W	E	E	E
Wind Speed	10	—	—	—	6mph	4mph	6mph
Wind Direction (N, S, E, W)	NN	—	—	—	ENE	ENE	ENE
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	0	—	—	—	7mph	6mph	8mph
Wind Direction (N, S, E, W)	W	—	—	—	ENE	ENE	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	0	0	0
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)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	7mph	7mph	9mph
Wind Direction (N, S, E, W)	—	—	—	—	ENE	E	ENE
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 2024 MONTH 10 WEEK BEGINNING 10/27

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 10/27	Mon 10/28	Tues 10/29	Wed 10/30	Thu 10/31	Fri 11/1	Sat 11/2
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	—	—	—	—	7mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	—	ENE	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	—	—	—	—	8mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	—	ENE	WNW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	6mph	6mph	9mph	5mph	—	—	—
Wind Direction (N, S, E, W)	ENE	ENE	ENE	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	W	E
Wind Speed	6mph	7mph	8mph	5mph	—	—	—
Wind Direction (N, S, E, W)	ENE	ENE	E	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)	Y	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	6mph	7mph	9mph	5mph	—	—	—
Wind Direction (N, S, E, W)	E	E	ESE	SW	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTIONYEAR 2024 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 READINGSDate Sun 11-3 Mon 11-4 Tues 11-5 Wed 11-6 Thu 11-7 Fri 11-8 Sat 11-9

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	3mph	11mph	9mph	6mph	4mph	—	—
Wind Direction (N, S, E, W)	NW	W	NW	NE	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	E	E	E	W
Wind Speed	3mph	11mph	11mph	7mph	4mph	—	—
Wind Direction (N, S, E, W)	NW	W	WNW	ENE	E	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	5mph	5mph	—	9mph	10	6	—
Wind Direction (N, S, E, W)	NW	W	—	W	NW	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

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	5mph	5mph	—	9mph	9	4	—
Wind Direction (N, S, E, W)	NW	W	—	W	NW	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)	W	E	W	W	W	W	E
Wind Speed	5mph	5mph	—	9mph	4	—	—
Wind Direction (N, S, E, W)	NW	W	—	W	NW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	Clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2024 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 11-10	Mon 11-11	Tues 11-12	Wed 11-13	Thu 11-14	Fri 11-15	Sat 11-16
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	E	W	W
Wind Speed	—	—	—	—	—	—	6
Wind Direction (N, S, E, W)	—	—	—	—	—	—	SW
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	W	E	W	E	E	E
Wind Speed	—	—	—	—	10mph	—	—
Wind Direction (N, S, E, W)	—	—	—	—	ENE	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	6mph	9mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	ENE	E	SSE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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	—	—	—	—	6mph	10mph	5mph
Wind Direction (N, S, E, W)	—	—	—	—	E	E	SE
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)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	7mph	11mph	5mph
Wind Direction (N, S, E, W)	—	—	—	—	E	E	SE
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 2024 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 11/17	Mon 11/18	Tues 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	—	6	—	—	5mph	—
Wind Direction (N, S, E, W)	—	—	W	—	—	ENE	—
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

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	E	W	E	E
Wind Speed	—	—	—	—	—	5mph	—
Wind Direction (N, S, E, W)	—	—	—	—	—	ENE	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	6mph	7mph	4mph	5mph	—	8mph	—
Wind Direction (N, S, E, W)	NNE	WSW	WSW	ENE	—	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	W	E
Wind Speed	5mph	6mph	7mph	5mph	—	8mph	—
Wind Direction (N, S, E, W)	ENE	WSW	WSW	ENE	—	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	W	E	W
Wind Speed	4mph	7mph	7mph	5mph	—	5mph	—
Wind Direction (N, S, E, W)	ENE	W	WSW	ENE	—	E	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2024 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 11-24 Mon 11-25 Tues 11-26 Wed 11-27 Thu 11-28 Fri 11-29 Sat 11-30

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	5mph	—	7mph	5mph	3mph	—	—
Wind Direction (N, S, E, W)	NW	—	SSW	W	SSW	—	—
Overflow (brown, black, clear)	Clear	clear	clear	clear	clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	5mph	—	8mph	4mph	2mph	—	—
Wind Direction (N, S, E, W)	NW	—	WSW	W	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

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	E
Wind Speed	—	—	—	—	—	—	—
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	W	E	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	clear	clear	clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	Clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2024 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

Le Sun 12-1 Mon 12-2 Tues 12-3 Wed 12-4 Thu 12-5 Fri 12-6 Sat 12-7

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	4mph	5mph	5mph	—	—
Wind Direction (N, S, E, W)	—	—	W	E	E	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	W	W
Wind Speed	—	—	4mph	5mph	5mph	—	—
Wind Direction (N, S, E, W)	—	—	W	W	E	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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	—	—	—	—	4mph	6mph	—
Wind Direction (N, S, E, W)	—	—	—	—	ENE	ENE	—
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)	E	W	W	W	E	E	E
Wind Speed	—	—	—	—	5mph	6mph	—
Wind Direction (N, S, E, W)	—	—	—	—	ENE	ENE	—
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	W	E	E	E	E	E
Wind Speed	—	—	—	—	6mph	5mph	5mph
Wind Direction (N, S, E, W)	—	—	—	—	ENE	ENE	ENE
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 2024 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 12/8	Mon 12/9	Tues 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	20	15	6	—	3mph	8mph
Wind Direction (N, S, E, W)	—	W	NW	W	—	N	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	25	10	—	—	4mph	9mph
Wind Direction (N, S, E, W)	—	W	NW	—	—	NE	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	—	5mph	—	6mph	6mph	7mph	—
Wind Direction (N, S, E, W)	—	ENE	—	WNW	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	W	E
Wind Speed	—	5mph	—	4mph	6mph	7mph	—
Wind Direction (N, S, E, W)	—	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	W	W	W
Wind Speed	—	5mph	4mph	4mph	—	5mph	—
Wind Direction (N, S, E, W)	—	ENE	WNW	E	—	E	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2024 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 12-15 Mon 12-16 Tues 12-17 Wed 12-18 Thu 12-19 Fri 12-20 Sat 12-21

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	2mph	7mph	8mph	5mph	3mph	—	—
Wind Direction (N, S, E, W)	NNE	ENE	WNW	ENE	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

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	3mph	8mph	7mph	5mph	4mph	—	—
Wind Direction (N, S, E, W)	NE	ENE	NW	ENE	ENE	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	9mph	7mph	8mph	—	—	—	—
Wind Direction (N, S, E, W)	E	E	SE	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	8mph	5mph	6mph	—	—	—	—
Wind Direction (N, S, E, W)	E	E	SE	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	W	W	E	E
Wind Speed	5mph	—	5mph	—	—	—	—
Wind Direction (N, S, E, W)	E	—	SE	—	—	—	—
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 2024 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 12-22	Mon 12-23	Tues 12-24	Wed 12-25	Thu 12-26	Fri 12-27	Sat 12-28
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	8mph	—	—	—
Wind Direction (N, S, E, W)	—	—	—	6W	—	—	—
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	W	E	W	W E	W	W
Wind Speed	—	—	—	5mph	—	—	—
Wind Direction (N, S, E, W)	—	—	—	SW	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	1mph	4mph	5mph
Wind Direction (N, S, E, W)	—	—	—	—	ESE	ENE	WNW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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	—	—	—	—	5mph	3mph	5mph
Wind Direction (N, S, E, W)	—	—	—	—	ENE	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)	W	E	E	E	E	E	E
Wind Speed	—	—	—	—	6mph	4mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	ENE	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 2024 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 12/29	Mon 12/30	Tues 12/31	Wed 1/1	Thu 1/2	Fri 1/3	Sat 1/4
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	6	—	—	—	—	8mph	11mph
Wind Direction (N, S, E, W)	SW	—	—	—	—	ENE	WNW
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	N	E	E
Wind Speed	—	—	—	—	—	9mph	13mph
Wind Direction (N, S, E, W)	—	—	—	—	—	ENE	WNW
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	W	E	W
Wind Speed	—	5mph	5mph	5mph	6mph	9mph	—
Wind Direction (N, S, E, W)	—	W	ENE	SW	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	W	E
Wind Speed	6mph	5mph	6mph	5mph	5mph	7mph	—
Wind Direction (N, S, E, W)	ENE	W	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	W	E	W
Wind Speed	6mph	9mph	5mph	5mph	—	5mph	—
Wind Direction (N, S, E, W)	ENE	W	ENE	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

YEAR 2024

DAILY PUMP FILTERS INSPECTION

MONTH

WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 12-31	Mon 1-1	Tues 1-2	Wed 1-3	Thu 1-4	Fri 1-5	Sat 1-6
Injection Volume							
AM Shift Reading	98620	06175	12577	15885	19835	26614	33489
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	11:55am	11:55am	11:55am
PM Shift Reading	02696	10150	15782	16860	23777	29854	34422
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	AD 7pm
Pressure							
Well Head Pressure	1100	1100	1100	750	1100	1100	1100
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	11:55am	11:55am	11:55am
Conoco Meter							
AM Reading	73257	74390	74494	74505	74618	74682	74682
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	11:55am	11:55am	11:55am
PM Reading	73933	74494	74505	74618	74682	74682	74682
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	AD 7pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	11:55am	11:55am	11:55am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	AD 7pm
Filter Changes							
20 um Wheatley		20 ⁵ MD 10pm					
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2023

MONTH 1

WEEK BEGINNING 1-7-24

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 1-7	Mon 1-8	Tues 1-9	Wed 1-10	Thu 1-11	Fri 1-12	Sat 1-13
Injection Volume							
AM Shift Reading	34422	34422	37524	42472	49122	53963	59193
Initials and Time	11:55am	11:55am	11:55am	11:55am	MD57AM	MD57AM	MD57AM
PM Shift Reading	34422	34422	39867	46184	58410	56451	61390
Initials and Time	AD 7pm	AD 6pm	AD 9pm	AD 7pm	AD 6pm	11:57am	11:57am
Pressure							
Well Head Pressure	6000	5700	1100	1100	1100	1100	1100
Initials and Time	11:55am	11:55am	11:55am	11:55am	MD57AM	MD57AM	MD57AM
Conoco Meter							
AM Reading	74682	74764	74764	74930	74930	74930	74930
Initials and Time	11:55am	11:55am	11:55am	11:55am	MD57AM	MD57AM	MD57AM
PM Reading	74482	74783	74930	74930	74930	74930	74995
Initials and Time	AD 7pm	AD 6pm	AD 9pm	AD 7pm	6pm	11:57am	11:57am
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	11:55am	11:55am	11:55am	11:55am	MD57AM	MD57AM	MD57AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 7pm	AD 6pm	AD 9pm	AD 7pm	AD 6pm	11:57am	11:57am
Filter Changes							
20 um Wheatley							
5 um Wheatley		3 ¹⁵ 11:57am					
5 um				45 JB. 4pm			
Manager Verification							
Initials and Time							

YEAR 2024
~~2023~~

DAILY PUMP FILTERS INSPECTION

MONTH

WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 1-14	Mon 1-15	Tues 1-16	Wed 1-17	Thu 1-18	Fri 1-19	Sat 1-20
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Injection Volume

AM Shift Reading	62980	63300	63300	63300	63300	63300	63300
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	63300AD 6am
PM Shift Reading	63300	63300	63300	63300	63300	63300	603555
Initials and Time	11CTAM	11CTAM	11CTAM	11CTAM	11CTAM	MD 8PM	MD 8PM

Pressure

Well Head Pressure	1100	700	700	700	1100	700	1100
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am

Conoco Meter

AM Reading	75084	75238	75267	75386	75532	75538	75523
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
PM Reading	75120	75238	75386	75311	75532	75533	75688
Initials and Time	11CTAM	11CTAM	11CTAM	11CTAM	11CTAM	MD 8PM	MD 8PM

Enterprise Meter

AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
PM Reading						00000	00000
Initials and Time						MD 8PM	MD 8PM

Changes

20 um Wheatley

				20 ³ 10pm			20 ⁵ 10pm MD

5 um Wheatley

					35 78 10pm		

5 um

Manager Verification

Initials and Time							
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YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials In Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Sun 1-21 Mon 1-22 Tues 1-23 Wed 1-24 Thu 1-25 Fri 1-26 Sat 1-27

Injection Volume

AM Shift Reading	66245	67236	71855 72902	72902	72902	72902	77894
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	LL5am	LL5am	LL5am
PM Shift Reading	67236	69155	72902	72902	72902	75747	79178
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	AD 6pm

Pressure

Well Head Pressure	1100	700	1100	700	500	500	1100
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	LL5am	LL5am	LL5am

Conoco Meter

AM Reading	76588	75846	75842	76246	76751	76745	76895
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	LL5am	LL5am	AD 6am
PM Reading	75839	75839	76211	76751	76751	76875	76895
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	AD 6pm

Enterprise Meter

AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	LL5am	LL5am	LL5am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	AD 6pm

r Changes

20 um Wheatley

							205 JB. 40am

5 um Wheatley

						35 UA 11pm	

5 um

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. **DAILY PUMP FILTERS INSPECTION**

YEAR 2024 MONTH WEEK BEGINNING

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

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

PRESSURES:
 A. PUMP PRESSURE
 B. WELL HEAD PRESSURE
 C. TIME AND INITIALS IN BOX

CONOCO METER:
 A. READING
 B. TIME AND INITIALS IN BOX

Enterprise METER:
 A. READING
 B. TIME AND INITIALS IN BOX

FILTER CHANGES:
 A. TIME AND INITIALS IN BOX

	Sun 1-29	Mon 1-29	Tues 1-30	Wed 1-31	Thu 2-1	Fri 2-2	Sat 2-3
Injection Volume							
AM Shift Reading	82047	84474	88213	94096	99473	05520	11850
Initials and Time	1100am	1105am	1105am	1105am	MD5AM	MD5AM	MD5AM
PM Shift Reading	84443	85664	91263	97279	03190	1100am	
Initials and Time	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 8pm	1100am	
Pressure							
Well Head Pressure	1100	600	1100	1100	1100	1100	1100
Initials and Time	1100am	1105am	1105am	1105am	MD5AM	MD5AM	MD5AM
Conoco Meter							
AM Reading	77033	77044	77193	77143	77907	78934	89304
Initials and Time	1100am	1105am	1105am	1105am	MD5AM	MD5AM	MD5AM
PM Reading	77044	77193	77193	77579	78577	89440	
Initials and Time	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 8pm	1100am	
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	1100am	1105am	1105am	1105am	MD5AM	MD5AM	MD5AM
PM Reading	00000	00000	00000	00000	00000	00000	
Initials and Time	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 8pm	1100am	
Filter Changes							
20 um Wheatley		20s AD 5pm		20s AD 1pm			
5 um Wheatley	3s MD 530pm		4s AD 2pm AR		4s MD 1AM		20s 1pm AR
			3s 10AM				4s 4pm AR
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2024

MONTH

WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 2-4	Mon 2-5	Tues 2-6	Wed 2-7	Thu 2-8	Fri 2-9	Sat 2-10
Injection Volume							
AM Shift Reading	16730	22813	23957	23957	28594	32724	58641
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
PM Shift Reading	26205	23457	23457	26451	32454	37754	43429
Initials and Time	11C 7PM	11C 7PM	11C 7PM	11C 7PM	32454 11C 7PM	MD 8PM	MD 8PM
Pressure							
Well Head Pressure	1000	1000	700	700	1000	1000	1000
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
Conoco Meter							
AM Reading	81540	82123	83729	84959	85654	86244	86501
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	82064	83556	84241	85450	86045	86433	86970
Initials and Time	7PM 11C	11C 7PM	11C 7PM	11C 7PM	11C 7PM	MD 8PM	MD 8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	11C 7PM	11C 7PM	11C 7PM	11C 7PM	11C 7PM	MD 8PM	MD 8PM
Filter Changes							
20 um Wheatley						20 ⁵ 8PM MD	
5 um Wheatley	4 ⁵ 3AM MD	20 ⁵ 9.30AM AR				4 ⁵ 12:30 ^{AR} PM MD	4 ⁵ 8PM MD
	4 ⁵ 4:30 ^{MD} 11C						
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
R. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 2-11	Mon 2-12	Tues 2-13	Wed 2-14	Thu 2-15	Fri 2-16	Sat 2-17
Injection Volume							
AM Shift Reading	45638	52616	53782	53787	58102	64492	70906
Initials and Time	AD 4am	AD 6am	AD 6am	AD 6am	MD 5AM	LL 5am	LL 5am
PM Shift Reading	49749	53782	53782	56057	618661	67906	
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	LL 7pm	AD 7pm	
Pressure							
Well Head Pressure	1000	10006	700 700	700	1100	1100	1100
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	MD 5AM	LL 5am	LL 5am
Conoco Meter							
AM Reading	86577	87524	87978	88204	88752	89435	90544
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	MD 5AM	LL 5am	LL 5am
PM Reading	87397	87787	88179	88558	896738	89845	91108
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	LL 7pm	AD 7pm	AD 7pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	MD 5AM	LL 5am	LL 5am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	LL 7pm	AD 7pm	AD 7pm
Filter Changes							
20 um Wheatley							
5 um Wheatley	4 ⁵ MD 8PM						
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

PRESSURES.
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIAL S IN BC

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

FILTER CHANGES:
A: TIME AND INITIALS IN BOX

L	ed	Sun 2-18	Mon 2-19	Tues 2-20	Wed 2-21	Thu 2-22	Fri 2-23	Sat 2-24
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Injection Volume

AM Shift Reading	77198	78740	78740	78740	78740	82507	91911
Initials and Time	ILL 5am	ILL 5am	ILL 5am	ILL 5am	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading	78740	78740	78740	78740	80091	89423	95889
Initials and Time	AD 7pm	AD 8pm	AD 8pm	AD 7pm	AD 7pm	ILL 7pm	ILL 7pm

Pressure

Well Head Pressure	1100	1100	650	600	700	1000	1000
Initials and Time	11:55am	11:55am	11:55am	11:55am	12:05pm	12:05pm	12:05pm

Conoco Meter

AM Reading	77146	92458	94005	95136	95281	95281	95426
Initials and Time	LLC 5am	LLC 5am	LLC 5am	LLC 5am	MD 5AM	MD 5AM	MD 5AM
PM Reading	92184	93546	94065	95281	95881	95564 95347	95426
Initials and Time	AD 7pm	AD 8pm	AD 8pm	AD 7pm	AD 7pm	LLC 7pm?	LLC 8pm

Enterprise Meter

AM Reading	000000	000000	000000	000000	000000	000000	000000
Initials and Time	LC 5:00pm	NC 5:00pm	LC 5:00pm	LC 5:00pm	MD 5:00pm	MD 5:00pm	MD 5:00pm
PM Reading	000000	000000	000000	000000	000000	000000	000000
Initials and Time	AD 7:00pm	AD 8:00pm	AD 8:00pm	AD 7:00pm	AD 7:00pm	LC 7:00pm	LC 7:00pm

Changes

20 um Wheatley

[illegible]

5 um Wheatley

5 μm

Manager Verification

Initials and Time							
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DAILY PUMP FILTERS INSPECTION

YEAR 2024

MONTH

WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 2-25	Mon 2-26	Tues 2-27	Wed 2-28	Thu 2-29	Fri 3-1	Sat 3-2
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Injection Volume

AM Shift Reading	98356	03809	08813	14877	21099	24377	32197
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
PM Shift Reading	01384	06225	12534	18550	23944	29272	33241
Initials and Time	LL7PM	LL7PM	LL7PM	LL7PM	LL7PM	MD8PM	MD7PM

Pressure

Well Head Pressure	1000	1000	1000	1000	1000	1000	1000
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am

Conoco Meter

AM Reading	95426	95524	95574	95718	95861	95861	96005
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
PM Reading	95574	95574	96718	95718	95861	95861	96005
Initials and Time	LL7PM	LL7PM	LL7PM	LL7PM	LL7PM	MD8PM	MD7PM

Enterprise Meter

AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	LL7PM	LL7PM	LL7PM	LL7PM	LL7PM	MD8PM	MD7PM

Filter Changes

20 um Wheatley

		20 ⁵ MD 12PM				20 ⁵ MD 10pm	

5 um Wheatley

					45 ¹⁵ TB 1pm		45 ¹² AR 2pm

5 um

Manager Verification

Initials and Time							
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DAILY PUMP FILTERS INSPECTION

YEAR 2024

MONTH

WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 3-3	Mon 3-4	Tues 3-5	Wed 3-6	Thu 3-7	Fri 3-8	Sat 3-9
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Injection Volume							
AM Shift Reading	36314	37343	42959	48672	52963	58308	64179
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	LL5am	LL5am	LL5am
PM Shift Reading	37343	40567	46723	52055	55760	605819	70614
Initials and Time	MD 8PM	MD 9PM	MD 9PM	MD 8PM	MD 8PM	AD 7pm	AD 8pm
Pressure							
Well Head Pressure	1000	700	1000	1000	600	1000	1000
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	LL5am	LL5am	
Conoco Meter							
AM Reading	96005	96151	96295	96295	96438	96564	96564
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	LL5am	LL5am	LL5am
PM Reading	96151	96151	96295	96438	96438	96584	96584
Initials and Time	MD 8PM	MD 9PM	MD 9PM	MD 8PM	MD 8PM	AD 7pm	AD 8pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	LL5am	LL5am	LL5am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 8PM	MD 9PM	MD 9PM	MD 8PM	MD 8PM	AD 7pm	AD 8pm
Filter Changes							
20 um Wheatley						205 7pm AR	
5 um Wheatley	45 AR 1:30pm			45 AR 1:00pm			
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR	2024	MONTH	WEEK BEGINNING
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EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

..e	Sun 3-10	Mon 3-11	Tues 3-12	Wed 3-13	Thu 3-14	Fri 3-15	Sat 3-16
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Injection Volume							
AM Shift Reading	70140	76774	85780	86763	86763	91259	97848
Initials and Time	MD5AM	11:5am	11:5am	11:5am	MD5AM	MD5AM	MD5AM
PM Shift Reading	73674	81755	85780	86763	87863	95611	01015
Initials and Time	AD 7pm	AD 7pm	AD 7pm	6 pm	AD 6PM	11:6pm	11:6pm
Pressure							
Well Head Pressure	1000	1000	1000	600	700	1000	1000
Initials and Time	MD5AM	11:5AM	11:5am	11:5am	MD5AM	MD5AM	MD5AM
Conoco Meter							
AM Reading	96729	96724	96874	97019	97019	97165	97311
Initials and Time	MD5AM	11:5am	11:5am	11:5am	MD5AM	MD5AM	MD5AM
PM Reading	96729	96874	96874	97019	97165	97173	97311
Initials and Time	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	11:6pm	11:6pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD5AM	11:5am	11:5am	11:5am	MD5AM	MD5AM	MD5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 6pm	11:6pm	11:6pm

Parameter Changes							
20 um Wheatley							
5 um Wheatley							
			45 ^{UL} 550pm				
5 um							

Manager Verification

Initials and Time

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Week	Sun 3-17	Mon 3-18	Tues 3-19	Wed 3-20	Thu 3-21	Fri 3-22	Sat 3-23
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Injection Volume							
AM Shift Reading	04171	10625	11553	11553	16445	23123	
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	145am	
PM Shift Reading	08416	11553	11553	14552	26389	26989	33619
Initials and Time	146PM	146PM	146PM	146PM	AD 8pm	MD 8PM	MD 8PM
Pressure							
Well Head Pressure	1000	1000	600	600	1000	1000	1000
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	145am	AD 6am
Conoco Meter							
AM Reading	97311	97457	97457	97603	97754	97754	97906
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	145am	AD 6am
PM Reading	97457	97457	97603	97603	97754	97754	97906
Initials and Time	146PM	146PM	146PM	146PM	AD 8pm	MD 8PM	MD 8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	145am	AD 6am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	146PM	146PM	146PM	146PM	AD 8pm	MD 8PM	MD 8PM

r Changes							
20 um Wheatley						20's ⁴⁻⁵ 7:55 AM	20's ^{mid} 7 PM
5 um Wheatley							
				45			
				144 10:30			
5 um							

Manager Verification

Initials and Time

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 3-24	Mon 3-25	Tues 3-26	Wed 3-27	Thu 3-28	Fri 3-29	Sat 3-30
Injection Volume							
AM Shift Reading	38008	39522	39522	39522	44518 44518	50643	57129
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	11:55am	11:55am	11:55am
PM Shift Reading	39522	39522	39522	41927	48070	54185	59643
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 7pm
Pressure							
Well Head Pressure	1000	700	700	700	900	900	900
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	11:55am	11:55am	11:55am
Conoco Meter							
AM Reading	94849	94849	97908	97910	98144	98257	98450
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	11:55am	11:55am	11:55am
PM Reading	94869	97906	97908	97910	98159	98649	99416
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 7pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	11:55am	11:55am	11:55am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 7pm
Filter Changes							
20 um Wheatley							
5 um Wheatley							
							4' 11:55am AJ
5 um							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. **DAILY PUMP FILTERS INSPECTION**

YEAR 2024 MONTH WEEK BEGINNING

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

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

PRESSURES:
 A. PUMP PRESSURE
 B. WELL HEAD PRESSURE
 C. TIME AND INITIALS IN BOX

CONOCO METER:
 A. READING
 B. TIME AND INITIALS IN BOX

Enterprise METER:
 A. READING
 B. TIME AND INITIALS IN BOX

FILTER CHANGES:
 A. TIME AND INITIALS IN BOX

Date	Sun 3-31	Mon 4-1	Tues 4-2	Wed 4-3	Thu 4-4	Fri 4-5	Sat 4-6
Injection Volume							
AM Shift Reading	62312	68042	68777	68777	68777	73510	80095
Initials and Time	1115am	1115am	1115am	1115am	MD5AM	MD5AM	MD5AM
PM Shift Reading	65140	68777	68777	68777	71505	71505	
Initials and Time	AD 6pm	AD 6pm	AD 7pm	AD 7pm	AS 9pm	1115pm	
Pressure							
Well Head Pressure	900	900	600	600	700	1000	1000
Initials and Time	1115am	1115am	1115am	1115am	MD5AM	MD5AM	MD5AM
Conoco Meter							
AM Reading	94453	00555	01384	02304	03116	03811	04794
Initials and Time	1115am	1115am	1115am	1115am	MD5AM	MD5AM	MD5AM
PM Reading	00149	01072	01786	02163	03648	04468	05201
Initials and Time	AD 6pm	AD 6pm	AD 7pm	AD 7pm	AS 9pm	1115pm	1115pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	1115am	1115am	1115am	1115am	MD5AM	MD5AM	MD5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 6pm	AD 6pm	AD 7pm	AD 7pm	AS 9pm	1115pm	1115pm
Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 4-7	Mon 4-8	Tues 4-9	Wed 4-10	Thu 4-11	Fri 4-12	Sat 4-13
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Injection Volume							
AM Shift Reading	86300	92300	98420	04528	10987	13288	17513
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD Sam	AD Sam	AD Sam
PM Shift Reading	90045	96086	02137	08343	13248	15010	21834
Initials and Time	11C7PM	15C7PM	11C7PM	11C7PM	11C7PM	MD8PM	MD9PM
Pressure							
Well Head Pressure	1000	1000	1100	1000	1000	700	1000
Initials and Time	MD5AM	MD5PM	MD5AM	MD5AM	AD Sam	AD Sam	AD Sam
Conoco Meter							
AM Reading	05470	06365	07143	07896	08572	09264	10283
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD Sam	AD Sam	AD Sam
PM Reading	06108	06810	07661	08515	09231	10047	10915
Initials and Time	11C7PM	15C7PM	11C7PM	11C7PM	11C7PM	MD8PM	MD9PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD Sam	AD Sam	AD Sam
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	11C7PM	15C7PM	11C7PM	11C7PM	11C7PM	MD8PM	MD9PM
Filter Changes							
20 um Wheatley			20 ^s MD 1AM				20 ^s MD 9PM
5 um Wheatley					4 ^s MD 730PM →		
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 4-14	Mon 4-15	Tues 4-16	Wed 4-17	Thu 4-18	Fri 4-19	Sat 4-20
Injection Volume							
AM Shift Reading	23861	29823	35986	42357	48806	53223	53223
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	LL 5am	LL 5am	LL 5am
PM Shift Reading	27641	33701	40238	46498	52914	53223	54317
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 9PM	MD 9PM	AD 7pm	AD 6pm
Pressure							
Well Head Pressure	1100	1100	1100	1100	1100	800	600
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	LL 5am	LL 5am	LL 5am
Conoco Meter							
AM Reading	11204	11566	11711	11711	11711	11852	12003
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	LL 5am	LL 5am	LL 5am
PM Reading	11566	11566	11711	11711	11852	11852	12003
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 9PM	MD 9PM	AD 7pm	AD 6pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	LL 5am	LL 5am	LL 5am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 9PM	MD 9PM	AD 7pm	AD 6pm
Filter Changes							
20 um Wheatley		20's 1250PM AS					
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 4-21	Mon 4-22	Tues 4-23	Wed 4-24	Thu 4-25	Fri 4-26	Sat 4-27
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Injection Volume

AM Shift Reading	12151	63704	70212	71451	71451	74962	81760
Initials and Time	11:55AM	11:55am	11:55am	11:55am	11:55AM	11:55AM	11:55AM
PM Shift Reading	61075	62659	71541	71451	72912	79554	86143
Initials and Time	AD 7pm	AD 8pm	AD 8pm	AD 7pm	AD 7pm	11:57PM	11:57PM

Pressure

Well Head Pressure	1100	1100	1100	600	700	1000	1000
Initials and Time	11:55AM	11:55am	11:55am	11:55am	11:55AM	11:55AM	11:55AM

Conoco Meter

AM Reading	57502	12151	12247	12442	12442	12586	12586
Initials and Time	11:55am	11:55am	11:55am	11:55am	11:55AM	11:55AM	11:55AM
PM Reading	12151	12247	12247	12442	12586	12586	12730
Initials and Time	AD 7pm	AD 8pm	AD 8pm	AD 7pm	AD 7pm	11:57PM	11:57PM

Enterprise Meter

AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	11:55am	11:55am	11:55am	11:55am	11:55AM	11:55AM	11:55AM
PM Reading	00000	00000	00000	00000	00024	00000	00000
Initials and Time	AD 7pm	AD 8pm	AD 8pm	AD 7pm	AD 7pm	11:57PM	11:57PM

r Changes

20 um Wheatley

				2051 AM			

5 um Wheatley

		4's 645PM					
		AS					

5 um

Manager Verification

Initials and Time							
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DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH 12 WEEK BEGINNING 12/1/2024

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

INJECTION VOLUME (Time & Initials In Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIAL S IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 4-28	Mon 4-29	Tues 4-30	Wed 5-1	Thu 5-2	Fri 5-3	Sat 5-4
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Injection Volume							
AM Shift Reading	88066	89241	89241	89241	94074	00415	02125
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Shift Reading	89241	89241	89241	91388	97460	01275	01275
Initials and Time	LC 7PM	LC 7PM	LC 7PM	LC 7PM	LC 7PM	MD 8PM	MD 8PM
Pressure							
Well Head Pressure	1100	700	700	700	1100	1100	700
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
Conoco Meter							
AM Reading	12730	12874	12874	13018	13165	13165	13312
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	12874	12874	13018	13165	13165	13312	13312
Initials and Time	LC 7PM	LC 7PM	LC 7PM	LC 7PM	LC 7PM	MD 8PM	MD 8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	LC 7PM	LC 7PM	LC 7PM	LC 7PM	LC 7PM	MD 8PM	MD 8PM
r Changes							
20 um Wheatley		2015 LC 7am		45 LC 7am			
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

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

AM Shift Reading	0275	04422	10758	16928	238514	24004	28251
Initials and Time	AD 6am	AD 6am	AD 6am	AD 5am	1155am	115am	115am
PM Shift Reading	02734	09379	14951	20825	24084	25568	31459
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 6pm

Pressure

Well Head Pressure	700	1100	1100	1100	1100	800	1100
Initials and Time	AD 6am	AD 6am	AD 6am	AD 5am	11.5am	11.5am	11.5am

Conoco Meter

AM Reading	13312	13454	13577	13601	14163	14163	14384
Initials and Time	AD 6am	AD 6am	AD 6am	AD 5am	11:55am	11:55am	11:55am
PM Reading	13312	13454	13601	13885	14163	14163	14387
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 5PM	MD 8PM	AD 7pm	AD 6pm

Enterprise Meter

AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 6am	AD 6am	AD 6am	AD 5am	LL5am	LL5am	LL5am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD8PM	MD8PM	MD8PM	MD8PM	MD8PM	AD 7pm	AD 6pm

Changes

[illegible]

Manager Verification

Initials and Time							
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DAILY PUMP FILTERS INSPECTION

YEAR 2024

MONTH

WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 5-12	Mon 5-13	Tues 5-14	Wed 5-15	Thu 5-16	Fri 5-17	Sat 5-18
Injection Volume							
AM Shift Reading	34694	36187	36187	36187	40363	42185	47152
Initials and Time	11:50am	11:50am	11:50am	11:50am	MD5AM	MD5AM	MD5AM
PM Shift Reading	36178	36187	36187	39002	41249	45274	51504
Initials and Time	AD 6pm	AD 7pm	AD 6pm	AD 7pm	AD 7pm	11:7pm	11:7pm
Pressure							
Well Head Pressure	1100	800	4500	800	1000	1000	1000
Initials and Time	11:50am	11:50am	11:50am	11:50am	MD5AM	MD5AM	MD5AM
Conoco Meter							
AM Reading	14387	14387	14387	14387	14540	14690	14690
Initials and Time	11:50am	11:50am	11:50am	11:50am	MD5AM	MD5AM	MD5AM
PM Reading	14387	14387	14387	14540	14590	14640	14640
Initials and Time	AD 6pm	AD 7pm	AD 6pm	AD 7pm	AD 7pm	11:7pm	11:7pm
Enterprise Meter							
AM Reading	000000	00000	000000	000000	000000	000000	000000
Initials and Time	11:50am	11:50am	11:50am	11:50am	MD5AM	MD5AM	MD5AM
PM Reading	000000	00000	000000	000000	000000	000000	000000
Initials and Time	AD 6pm	AD 7pm	AD 6pm	AD 7pm	AD 7pm	11:7pm	11:7pm
Filter Changes							
20 um Wheatley					20's 736PM AS		
5 um Wheatley			4's 435PM AS				
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Location	Sun 5-19	Mon 5-20	Tues 5-21	Wed 5-22	Thu 5-23	Fri 5-24	Sat 5-25
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Injection Volume							
AM Shift Reading	53509	59570	60606	60606	65964	71944	78721
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
PM Shift Reading	57750	60606	60606	63275	70276.7	75869	78784
Initials and Time	167PM	167PM	167PM	167PM	AS 10PM	MD8PM	MD8PM
Pressure							
Well Head Pressure	1000	1000	700	700	1000	1600	1000
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
Conoco Meter							
AM Reading	14818	14830	14975	14975	15120	15120	15124
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
PM Reading	14830	14850	14975	15120	15120.5	15120	15262
Initials and Time	167PM	167PM	167PM	167PM	AS 10PM	MD8PM	MD8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	167PM	167PM	167PM	167PM	AS 10PM	MD8PM	MD8PM
Filter Changes							
20 um Wheatley	20's MD 12:30 PM	20's MD 6:30 PM			20's 540PM AS		
5 um Wheatley					4" 5pm		
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2024

MONTH

WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 5-26	Mon 5-27	Tues 5-28	Wed 5-29	Thu 5-30	Fri 5-31	Sat 6-1
Injection Volume							
AM Shift Reading	78784	78784	78784	84193	90230	92324	92324
Initials and Time	AD 6am	AD 6am	AD 6am	MD 5AM	LL 5am	LL 5am	LL 5am
PM Shift Reading	78784	78784	81878	87233	92324	92324	92324
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 7pm	AD 7pm
Pressure							
Well Head Pressure	700	700	700	1000	1000	750	700
Initials and Time	AD 6am	AD 6am	AD 6am	MD 5AM	LL 5am	LL 5am	LL 5am
Conoco Meter							
AM Reading	15262AD	15264	15286	15506	15670	15670	15810
Initials and Time	AD 6am	AD 6am	AD 6am	MD 5AM	LL 5am	LL 5am	LL 5am
PM Reading	15262	15381	15526	15526	15670	15673	15810
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 7pm	AD 7pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 6am	AD 6am	AD 6am	MD 5AM	LL 5am	LL 5am	LL 5am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 7pm	AD 7pm
Filter Changes							
20 um Wheatley			20 ⁵ MD 7pm	20 ⁵ MD 10pm			
5 um Wheatley				4 ⁵ MD 6:30pm			
5 um							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 6-2	Mon 6-3	Tues 6-4	Wed 6-5	Thu 6-6	Fri 6-7	Sat 6-8
Injection Volume							
AM Shift Reading	92324	96718	00637	06086	06918	11221	15628
Initials and Time	11:55am	11:55am	11:55am	11:55am	MD5AM	MD5AM	MD5AM
PM Shift Reading	93620	97818	03675	06918	08569	15045	15628
Initials and Time	AD 7pm	AD 6pm	AD 7pm	AD 7pm	AD 7pm	11:40pm	11:40pm
Pressure							
Well Head Pressure	650	1000	1000	1000	700	1000	700
Initials and Time	11:55am	11:55am	11:55am	11:55am	MD5AM	MD5AM	MD5AM
Conoco Meter							
AM Reading	15910	15954	16096	16096	16096	16236	16381
Initials and Time	11:55am	11:55am	11:55am	11:55am	MD5AM	MD5AM	MD5AM
PM Reading	15954	15954	16096	16096	16236	16381	16381
Initials and Time	AD 7pm	AD 6pm	AD 7pm	AD 7pm	AD 7pm	11:40pm	11:40pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	11:55am	11:55am	11:55am	11:55am	MD5AM	MD5AM	MD5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 7pm	AD 6pm	AD 7pm	AD 7pm	AD 7pm	11:40pm	11:40pm
Filter Changes							
20 um Wheatley			20 ^{um} 2AM	11:20 ^{am} 3am			11:20 ^{am} 5pm
5 um Wheatley							4 ⁵ 11:40pm
5 um				6/4 DA Smicron 4's 11:45am			
Manager Verification							
Initials and Time							

BAJ JUSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials In Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 6-9	Mon 6-10	Tues 6-11	Wed 6-12	Thu 6-13	Fri 6-14	Sat 6-15
Injection Volume							
AM Shift Reading	15628	20530	21510	24490	27607	27607	27607
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5AM	AD 5AM	AD 5AM
PM Shift Reading	18140	21510	24490	24968	31760	27607	33993
Initials and Time	1C 7PM	1C 7PM	1C 7PM	1C 7PM	1C 7PM	MD 8PM	MD 8PM
Pressure							
Well Head Pressure	1000	1000	700	700	1000	1000	700
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5AM	AD 5AM	AD 5AM
Conoco Meter							
AM Reading	16410	16523	16523	16604	16807	16812	16824
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5AM	AD 5AM	AD 5AM
PM Reading	16523	16523	16664	16807	16807	16824	17091
Initials and Time	1C 7PM	1C 7PM	1C 7PM	1C 7PM	1C 7PM	MD 8PM	MD 8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5AM	AD 5AM	AD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	1C 7PM	1C 7PM	1C 7PM	1C 7PM	1C 7PM	MD 8PM	MD 8PM
Filter Changes							
20 um Wheatley							
	3 AM 20 ⁵ MD		20 ⁵ 8pm 1C		1C 20 ⁵ 5pm		
5 um Wheatley							
	4 ⁵ 1:30 PM MD		4 ⁵ 9pm 1C		1C 4 ⁵ 6pm		
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR	2024	MONTH	WEEK BEGINNING
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EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials In Box):

A. AM SHIFT
PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING _____
B. TIME AND INITIALS IN BOX _____

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

FILTER CHANGES:
A TIME AND INITIALS IN BOX

Date	Sun 6-23	Mon 6-24	Tues 6-25	Wed 6-26	Thu 6-27	Fri 6-28	Sat 6-29
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Injection Volume							
AM Shift Reading	60304	61088	61088	66509	72960	79707	83557
Initials and Time	11:55am	11:55am	11:55am	11:55am	MD5AM	MD5AM	MD5AM
PM Shift Reading	61088	61088	63714	70305	76857	83557	83557
Initials and Time	AD 8pm	AD 8pm	AD 7pm	AD 8pm	AD 6pm	11:6pm	11:6pm
Pressure							
Well Head Pressure	1000	700	700	1100	1100	1100	800
Initials and Time	11:55am	11:55am	11:55am	11:55am	MD5AM	MD5AM	MD5AM
Conoco Meter							
AM Reading	17874	17453	18020	18161	18161	18303	18445
Initials and Time	11:55am	11:55am	11:55am	11:55am	MD5AM	MD5AM	MD5AM
PM Reading	17874	18020	18020	18161	18303	18445	18445
Initials and Time	AD 8pm	AD 8pm	AD 7pm	AD 8pm	AD 6pm	11:6pm	11:6pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	11:55am	11:55am	11:55am	11:55am	MD5AM	MD5AM	MD5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 8pm	AD 8pm	AD 7pm	AD 8pm	AD 6pm	11:6pm	11:6pm
Water Changes							
20 um Wheatley							
	5 11:55am	5 11:55am		5 11:55am		5 11:55am	
5 um Wheatley							
	4s 5pm			3s 5pm		3s 6pm	
5 um							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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

PRESSURES:
 A. PUMP PRESSURE
 B. WELL HEAD PRESSURE
 C. TIME AND INITIALS IN BOX

CONOCO METER:
 A. READING
 B. TIME AND INITIALS IN BOX

Enterprise METER:
 A. READING
 B. TIME AND INITIALS IN BOX

FILTER CHANGES:
 A. TIME AND INITIALS IN BOX

	Sun 6-30	Mon 7-1	Tues 7-2	Wed 7-3	Thu 7-4	Fri 7-5	Sat 7-6
Injection Volume							
AM Shift Reading	83557	84557	91612	98956	94704	95706	04909
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD Sam	AD Sam	AD Sam
PM Shift Reading	86353	88755	95658	94706	94706	02290	06457
Initials and Time	11C8PM	11C8PM	11C8PM	11C8PM	11C8PM	MD8PM	MD8PM
Pressure							
Well Head Pressure	800	1000	1100	1000	800	800	1100
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD Sam	AD Sam	AD Sam
Conoco Meter							
AM Reading	18448	18586	18724	18724	18774	18417	19059
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD Sam	AD Sam	AD Sam
PM Reading	18586	18586	18724	18774	18417	19059	19059
Initials and Time	11C8PM	11C8PM	11C8PM	11C8PM	11C8PM	MD8PM	MD8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD Sam	AD Sam	AD Sam
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	11C8PM	11C8PM	11C8PM	11C8PM	11C8PM	MD8PM	MD8PM
Filter Changes							
20 um Wheatley			20's 1150PM AS		20's 230PM		
5 um Wheatley							
5 um			3's 310PM		3's 310PM		
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR	2024	MONTH	WEEK BEGINNING
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EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A TIME AND INITIALS IN BOX

Date	Sun 7-7	Mon 7-8	Tues 7-9	Wed 7-10	Thu 7-11	Fri 7-12	Sat 7-15
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Injection Volume							
AM Shift Reading	06457	12941	14767	14767	20786	27602	29004
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	11:50am	11:50am	11:50am
PM Shift Reading	10229	14767	14767	18321	24995	29004	29004
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	AD 7pm
Pressure							
Well Head Pressure	1100	1100	800	800	1100	1100	700
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	11:50am	11:50am	11:50am
Conoco Meter							
AM Reading	19059	19198	19198	15534	14446	14634	14634
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	11:50am	11:50am	11:50am
PM Reading	19198	19198	19339	19496	19496	19634	19775
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	AD 7pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	11:50am	11:50am	11:50am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	AD 7pm
Filter Changes							
20 um Wheatley				20's MD		20's 11:50am	3's 11:50am
				10pm		20's 11:50am	3's 11:50am
						20's 11:50am	3's 11:50am
						20's 11:50am	3's 11:50am
						20's 11:50am	3's 11:50am
						20's 11:50am	3's 11:50am
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials In Box):
A. AM SHIFT
B. PM SHIFTPRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOXCONOCO METER:
A. READING
B. TIME AND INITIALS IN BOXEnterprise METER:
A. READING
B. TIME AND INITIALS IN BOXFILTER CHANGES:
A. TIME AND INITIALS IN BOX

ate	Sun 7-11	Mon 7-15	Tues 7-16	Wed 7-17	Thu 7-18	Fri 7-19	Sat 7-20
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Injection Volume

AM Shift Reading	29004	31650	40848	41975	42290	48220	52485
Initials and Time	1115am	1115am	1113am	1115am	MD5AM	MD5AM	MD5AM
PM Shift Reading	31059	90241	41975	41975	45150	51462	55295
Initials and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AD 7pm	1117am	1117am

Pressure

Well Head Pressure	700	1100	1100	750	700	1100	1100
Initials and Time	1115am	1115am	1115am	1115am	MD5AM	MD5AM	MD5AM

Conoco Meter

AM Reading	19175	195686	19416	20055	20055	20196	20196
Initials and Time	1115am	1115am	1115am	1115am	MD5AM	MD5AM	MD5AM
PM Reading	19775	19516	19516	20055	20196	20196	20336
Initials and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AD 7pm	1117am	1117am

Enterprise Meter

AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	1115am	1115am	1115am	1115am	MD5AM	MD5AM	MD5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AD 7pm	1117am	1117am

Filter Changes

20 um Wheatley

20's 450PM AS	20's 5pm	20's 5pm				20's	20's 3pm MD

5 um Wheatley

4's 415PM AS							

5 um

3's 325PM AS							

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. **DAILY PUMP FILTERS INSPECTION**

YEAR 2024 MONTH WEEK BEGINNING

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

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

PRESSURES:
 A. PUMP PRESSURE
 B. WELL HEAD PRESSURE
 C. TIME AND INITIALS IN BOX

CONOCO METER:
 A. READING
 B. TIME AND INITIALS IN BOX

Enterprise METER:
 A. READING
 B. TIME AND INITIALS IN BOX

FILTER CHANGES:
 A. TIME AND INITIALS IN BOX

Date	Sun 7-21	Mon 7-22	Tues 7-23	Wed 7-24	Thu 7-25	Fri 7-26	Sat 7-27
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Injection Volume	Sun 7-21	Mon 7-22	Tues 7-23	Wed 7-24	Thu 7-25	Fri 7-26	Sat 7-27
AM Shift Reading	58317	60629	60629	65958	72615	78803	85284
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD Sam	AD Sam	AD Sam
PM Shift Reading	66629	60629	63480	76314	76537	83802	85825
Initials and Time	1CC7PM	1CC7PM	1CC7PM	1CC7PM	1CC7PM	MD8PM	MD8PM
Pressure							
Well Head Pressure	1100	700	700	1100	1100	1100	1100
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD Sam	AD Sam	AD Sam
Conoco Meter							
AM Reading	20336	20476	20476	20615	20752	20752	20890
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD Sam	AD Sam	AD Sam
PM Reading	20476	20476	20615	20615	20752	20890	20890
Initials and Time	1CC7PM	1CC7PM	1CC7PM	1CC7PM	1CC7PM	MD8PM	MD8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD Sam	AD Sam	AD Sam
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	1CC7PM	1CC7PM	1CC7PM	1CC7PM	1CC7PM	MD8PM	MD8PM
Filter Changes							
20 um Wheatley	205 4AM MD			205 10PM 1CC		205 6PM MD	205 2AM AD
5 um Wheatley							3s 2pm Unich
5 um							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Location	Sun 7-28	Mon 7-29	Tues 7-30	Wed 7-31	Thu 8-1	Fri 8-2	Sat 8-3
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Injection Volume							
AM Shift Reading	85825	85825	90595	910195	072450	03172	08265
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	VL 5am	VL 5am	VL 5am
PM Shift Reading	85825	88628	94352	00490	03172	05438	08652
Initials and Time	MD 8pm	MD 8pm	MD 8pm	MD 8pm	MD 8pm	AD 8pm	AD 9pm
Pressure							
Well Head Pressure	700	700	1100	1100	1100	700	1100
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	VL 5am	VL 5am	VL 5am
Conoco Meter							
AM Reading	20890	21028	21191	21191	21341	21467	21467
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	VL 5am	VL 5am	VL 5am
PM Reading	21028	21191	21191	21191	21331	21467	21605
Initials and Time	MD 8pm	MD 8pm	MD 8pm	MD 8pm	MD 8pm	AD 8pm	AD 9pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	VL 5am	VL 5am	VL 5am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 8pm	MD 8pm	MD 8pm	MD 8pm	MD 8pm	AD 8pm	AD 9pm

r Changes							
20 um Wheatley							
		20's 9pm	20's 415pm	20's 1240pm			
		MD	AS	AS			
5 um Wheatley							
			4's 550pm				
			AS				
5 um							

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

DATE	Sun 8-4	Mon 8-5	Tues 8-6	Wed 8-7	Thu 8-8	Fri 8-9	Sat 8-10
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Injection Volume							
AM Shift Reading	08653	141134	16334	16334	21292 ^{MD}	30558	34617
Initials and Time	11:50am	14:50am	11:30am	11:50am	MD5AM	MD5AM	MD5AM
PM Shift Reading	11456	16334	16334	19865	36255	32746	34744
Initials and Time	AD 8pm	AD 8pm	AD 7pm	AD 9pm	AD 7pm	11:40pm	11:40pm
Pressure							
Well Head Pressure	700	1100	700	700	1100	1100	1100
Initials and Time	11:50am	14:50am	11:30am	11:50am	MD5AM	MD5AM	MD5AM
Conoco Meter							
AM Reading	21605	21746	21746	21485	21885	22072	22072
Initials and Time	11:50am	14:50am	11:30am	11:50am	MD5AM	MD5AM	MD5AM
PM Reading	21605	21746	21746	21885	22072	22072	22713
Initials and Time	AD 8pm	AD 8pm	AD 7pm	AD 9pm	AD 7pm	11:40pm	11:40pm
Enterprise Meter							
AM Reading	00000	000000	000000	00000	00000	00000	00000
Initials and Time	11:50am	11:50am	11:50am	11:50am	MD5AM	MD5AM	MD5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 8pm	AD 8pm	AD 7pm	AD 9pm	AD 7pm	11:40pm	11:40pm

Filter Changes							
20 um Wheatley							
	20's				20's 3:45PM AS	20's 2:30PM MD	
	10:50am MD				20's 9:10pm AD	20's 1:40PM AS	
5 um Wheatley							
					4's 10:25AM AS	4's 11:30AM AS	
5 um							

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
P. PM SHIFTPRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOXCONOCO METER:
A. READING
B. TIME AND INITIALS IN BOXEnterprise METER:
A. READING
B. TIME AND INITIALS IN BOXFILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 8-11	Mon 8-12	Tues 8-13	Wed 8-14	Thu 8-15	Fri 8-16	Sat 8-17
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Injection Volume							
AM Shift Reading	37749	37749	43350	49690	54759	61793	74268
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 5am	AD 5am	AD 5am
PM Shift Reading	37749	41532	416641	52712	60101	68077	75733
Initials and Time	LL 7PM	LL 7PM	LL 7PM	LL 7PM	LL 7PM	MD 8PM	MD 8PM
Pressure							
Well Head Pressure	700	700	1100	1100	1100	1100	1400
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 5am	AD 5am	AD 5am
Conoco Meter							
AM Reading	22213	22353	22353	22493	22682	22632	22771
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 5am	AD 5am	AD 5am
PM Reading	22353	22353	22493	22632	22632	22771	22771
Initials and Time	LL 7PM	LL 7PM	LL 7PM	LL 7PM	LL 7PM	MD 8PM	MD 8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 5am	AD 5am	AD 5am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	LL 7PM	LL 7PM	LL 7PM	LL 7PM	LL 7PM	MD 8PM	MD 8PM
Filter Changes							
20 um Wheatley			20's 245PM AS	20's 10 PM ILC	20's 1235PM AS	20's 10 PM MD	20's 3:30 PM ILC
							20's 10:30 MD
5 um Wheatley			4's 300 310 PM AS	4's 105 PM AS			
5 um					3's 135 PM AS		
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 8-18	Mon 8-19	Tues 8-20	Wed 8-21	Thu 8-22	Fri 8-23	Sat 8-24
Injection Volume							
AM Shift Reading	75845	80135	81770	81770	86874	02505	05421.8
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	LL Sam	AD	AS 7AM
PM Shift Reading	78379	81770	82774	81776	92343	02505	08575
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 7pm
Pressure							
Well Head Pressure	1100	1100	700	700	1000		1100
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	LL Sam		AS 7AM
Conoco Meter							
AM Reading	22871	22910	23050	23050	23184		23438.3
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	LL Sam		AS 7AM
PM Reading	22910	23050	23050	23050	23184	23438	23544
Initials and Time	MD 8PM	MD 8PM	AD Sam	MD 8PM	MD 8PM	AD 7pm	AD 7pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000		00000
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	LL Sam		AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 8PM	MD 8PM	AD Sam	MD 8PM	MD 8PM	AD 7pm	AD 7pm
Filter Changes							
20 um Wheatley		MD 20's 6pm		DJ 20's 8:45pm	20's AS		20's 540AM AS
5 um Wheatley				3's MD 9pm			3's 620AM AS
5 um							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. **DAILY PUMP FILTERS INSPECTION**

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials In Box):
 A. AM SHIFT
 C. PM SHIFT

PRESSURES:
 A. PUMP PRESSURE
 B. WELL HEAD PRESSURE
 C. TIME AND INITIALS IN BOX

CONOCO METER:
 A. READING
 B. TIME AND INITIALS IN BOX

Enterprise METER:
 A. READING
 B. TIME AND INITIALS IN BOX

FILTER CHANGES:
 A. TIME AND INITIALS IN BOX

Date	Sun 8/25	Mon 8/26	Tues 8/27	Wed 8/28	Thu 8/29	Fri 8/30	Sat 8/31
Injection Volume							
AM Shift Reading	11426.4	12670.6	16452.4	22293.8	27259	33514	40074
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading	12670	13684	14775	24678	31626	38563.8	44858.4
Initials and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1100	750	1100	1100	1100	1100	1100
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading	23666.3	243685.1	24874.2	25809.3	26798	27627	28436
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	23685	24360	25334	25809	27347	28456.8	29309.5
Initials and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley		20's AD 8pm		20's NE 8AM	20's NE 8AM	20's 6:30 AM MD	20's MD 5AM
					20's SE 8pm		20's 8:20PM AS
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 9-1	Mon 9-2	Tues 9-3	Wed 9-4	Thu 9-5	Fri 9-6	Sat 9-7
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Injection Volume

AM Shift Reading	46252	46618	46618	53523	62731	69339	75627
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5AM	AD 5AM	AD 5AM
PM Shift Reading	46618	46618	51726	60078	67957	73413	79283
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM

Pressure

Well Head Pressure	1100	700	700	700	1400	1100	1100
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5AM	AD 5AM	AD 5AM

Conoco Meter

AM Reading	29309	30176	30403	30411	30582	30703	30703
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5AM	AD 5AM	AD 5AM
PM Reading	30176	30403	30411	30445	30703	30703	30703
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM

Enterprise Meter

AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5AM	AD 5AM	AD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM

r Changes

20 um Wheatley

		20 NE 1:30	20's 8:40PM AS	20's 11:50PM AS		20's MD 6PM	20's MD 7PM

5 um Wheatley

		3 NE 9:40	4's 7:55PM AS				

5 um

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 9-8	Mon 9-9	Tues 9-10	Wed 9-11	Thu 9-12	Fri 9-13	Sat 9-14
Injection Volume							
AM Shift Reading	79285	79285	83446	93519	95742	99646	02114
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	79285	81332	81523	93199	97048	02114	02114
Initials and Time	MD 8PM	AD Sam MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 10pm	AD 8pm
Pressure							
Well Head Pressure	700	700	1100	1100	1100	1100	800
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	30703	30703	31019	31289	31421	31523	31689
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	30703	30921	31019	31289	31523	31689	31689
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 10pm	AD 8pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 10pm	AD 8pm
Filter Changes							
20 um Wheatley			20 ^s MD 12AM	20 ^s MD 12PM			20 ^s SPAD
5 um Wheatley					4 12:20 ME		
5 um							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

DAILY PUMP FILTERS INSPECTION

YEAR 2024

MONTH

WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFTPRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOXCONOCO METER:
A. READING
B. TIME AND INITIALS IN BOXEnterprise METER:
A. READING
B. TIME AND INITIALS IN BOXFILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 9-15	Mon 9-16	Tues 9-17	Wed 9-18	Thu 9-19	Fri 9-20	Sat 9-21
Injection Volume							
AM Shift Reading	02114	02114	07321	13874	19175	20125	25034
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD5AM	MD5AM	MD5AM
PM Shift Reading	02114	04426	10610	17018	20125	23696	29668
Initials and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	700	700	1100	1100	1100	700	1100
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD5AM	MD5AM	MD5AM
Conoco Meter							
AM Reading	31689	31810	31933	32054	32175	32305	32429
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD5AM	MD5AM	MD5AM
PM Reading	31689	31933	32054	32175	32305	32429	32558
Initials and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD5AM	MD5AM	MD5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley				20's 6pm AD		20's 1125PM AS	20's 655PM AS
5 um Wheatley							
	3's AS						
5 um							
	4's 6pm AD						4's 615PM AS
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFTPRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOXCONOCO METER:
A. READING
B. TIME AND INITIALS IN BOXEnterprise METER:
A. READING
B. TIME AND INITIALS IN BOXFILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 9-22	Mon 9-23	Tues 9-24	Wed 9-25	Thu 9-26	Fri 9-27	Sat 9-28
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Injection Volume							
AM Shift Reading	31121	36950	39706	39076	437528	49557	55498
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5AM	AD 5AM	AD 5AM
PM Shift Reading	35721	39076	39076	42263	48208	53619	59717
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Pressure							
Well Head Pressure	1100	1100	1100	700	1100	1100	1100
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5AM	AD 5AM	AD 5AM
Conoco Meter							
AM Reading	32558	32683	32804	32928	33048	33169	33291
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5AM	AD 5AM	AD 5AM
PM Reading	32483	32778	32928	33048	33048	33291	33291
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5AM	AD 5AM	AD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM

Filter Changes							
20 um Wheatley							
	20's 11:50PM AS	20's 11:50PM AS	20's 11:50PM AS	20's 11:50PM AS	20's 11:50PM AS	20's 11:50PM AS	20's 11:50PM AS
5 um Wheatley							
		4's ???			4's ???		
5 um							

Manager Verification

Initials and Time							
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DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIAL S IN BOX

CONOCO METER:

A. READING

B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 9-29	Mon 9-30	Tues 10-1	Wed 10-2	Thu 10-3	Fri 10-4	Sat 10-5
Injection Volume							
AM Shift Reading	61346	62629	65013	72068	76083	76083	81983
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	62629	64382	71837	76083	76083	82674	86431
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 8pm
Pressure							
Well Head Pressure	1100	800	1100	1100	750	750	1050
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	33291	33291	33645	33649	33919	34175	34302
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	33291	33645	33645	33919	34048	34175	34302
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 8pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 8pm
Filter Changes							
20 um Wheatley		20 ^s MD 5 PM				20 ^s AD 6 PM	
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 10/6	Mon 10/7	Tues 10/8	Wed 10/9	Thu 10/10	Fri 10/11	Sat 10/12
Injection Volume							
AM Shift Reading	88056	94272	94548	94548	99550	05935	11950
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD5AM	MD5AM	MD5AM
PM Shift Reading	91404	94548	94548	97374	03843	10591	16483
Initials and Time	AD 8PM	AD 8PM	AD 8PM	AD 8PM	AD 8PM	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1050	1050	700	700	1100	1100	1100
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD5AM	MD5AM	MD5AM
Conoco Meter							
AM Reading	34425	34617	34798	34798	34919	35038	35161
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD5AM	MD5AM	MD5AM
PM Reading	34552	34676	34798	34919	34920	35161	35220
Initials and Time	AD 8PM	AD 8PM	AD 8PM	AD 8PM	AD 8PM	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD5AM	MD5AM	MD5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 8PM	AD 8PM	AD 8PM	AD 8PM	AD 8PM	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley		20's 4:15 PM AD				20's 5:05 PM AS	
5 um Wheatley						4's 6:15 PM AS	
5 um							
Manager Verification							
Initials and Time							

YEAR 2024 MONTH WEEK BEGINNING

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Injection Volume							
AM Shift Reading	18150	20274	20274	25130	209058	38104	41076
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5AM	AD 5AM	AD 5AM
PM Shift Reading	20274	20274	23713	29064	35508	40776	45377
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Pressure							
Well Head Pressure	1100	700	700	1100	1100	1100	1100
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5AM	AD 5AM	AD 5AM
Conoco Meter							
AM Reading	35279	35404	35404	35650	35759	35769	35769
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5AM	AD 5AM	AD 5AM
PM Reading	35404	35404	35650	35650	35769	35769	36008
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Enterprise Meter							
AM Reading	00000	00660	00000	00000	00000	00000	00000
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5AM	AD 5AM	AD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Water Changes							
20 um Wheatley	20's	????		20's MD 5:30 AM	20's 1030PM AS		20's MD 8PM
5 um Wheatley							
5 um							

Initials and Time

BASIN DISPOSAL, INC. **DAILY PUMP FILTERS INSPECTION**

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 10-20	Mon 10-21	Tues 10-22	Wed 10-23	Thu 10-24	Fri 10-25	Sat 10-26
Injection Volume							
AM Shift Reading	46104	49182	49182	68338	61024	67371	73770
Initials and Time	AD 4am	AD 5am	AD 5am	AD 5am	AS 7am	AS 7am	AS 7am
PM Shift Reading	49182	49182	52301	52334	65448	70148	74652
Initials and Time	MD 8PM	MD 8PM	MD 8PM	AD 7pm	MD 8PM	AD 8pm	AD 6pm
Pressure							
Well Head Pressure	1100	700	700	1100	1050	1050	1050
Initials and Time	AD 4am	AD 5am	AD 5am	AD 5am	AS 7am	AS 7am	AS 7am
Conoco Meter							
AM Reading	36008	36565	37498	38545	39236	39597	40327
Initials and Time	AD 4am	AD 5am	AD 5am	AD 5am	AS 7am	AS 7am	AS 7am
PM Reading	36565	37498	38543	39105	39236	39597	40327
Initials and Time	MD 8PM	MD 8PM	MD 8PM	AD 7pm	MD 8PM	AD 8pm	AD 6pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 4am	AD 5am	AD 5am	AD 5am	AS 7am	AS 7am	AS 7am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 8PM	MD 8PM	MD 8PM	AD 7pm	MD 8PM	AD 8pm	AD 6pm
Filter Changes							
20 um Wheatley			20's MD 10PM				20's 735AM AS
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time							

YEAR	MONTH	WEEK BEGINNING
2024		

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Released to Imaging: 7/18/2025 11:16:37 AM

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH 11 WEEK BEGINNING 11-13-24

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFTPRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOXCONOCO METER:
A. READING
B. TIME AND INITIALS IN BOXEnterprise METER:
A. READING
B. TIME AND INITIALS IN BOXFILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 11/3	Mon 11-4	Tues 11-5	Wed 11-6	Thu 11-7	Fri 11-8	Sat 11-9
Injection Volume							
AM Shift Reading	22768	24600	28146	32806	37642	43016	47014
Initials and Time	MD SAM	MD SAM	MD SAM	MD SAM	AD SAM	AD SAM	AD SAM
PM Shift Reading	24600	26845	31561	37492	42966	48427	54401
Initials and Time	AJ 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Pressure							
Well Head Pressure	1050	700	1050	1050	1100	1050	1050
Initials and Time	MD SAM	MD SAM	MD SAM	MD SAM	AD SAM	AD SAM	AD SAM
Conoco Meter							
AM Reading	47113	48055	49098	49457	49608	49608	47755
Initials and Time	MD SAM	MD SAM	MD SAM	MD SAM	AD SAM	AD SAM	AD SAM
PM Reading	47815	48797	49457	49608	49608	49755	49908
Initials and Time	AJ 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD SAM	MD SAM	MD SAM	MD SAM	AD SAM	AD SAM	AD SAM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AJ 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Filter Changes							
20 um Wheatley	20's 6:57 AM			20's 11:20 PM AS		20's MD 8PM 10:30	
5 um Wheatley	4's 7:30 AM AS				4's 11:40 PM AS		
5 um							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFTPRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOXCONOCO METER:
A. READING
B. TIME AND INITIALS IN BOXEnterprise METER:
A. READING
B. TIME AND INITIALS IN BOXFILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 11-10	Mon 11-11	Tues 11-12	Wed 11-13	Thu 11-14	Fri 11-15	Sat 11-16
Injection Volume							
AM Shift Reading	510014	510014 59663	59663	59663	67128	73227	74973
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	A3 7AM	A3 7AM	A3 7AM
PM Shift Reading	59663	59663	59663	64694	712030	74903	74903
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	UC 10pm	AD 7pm	AD 7pm
Pressure							
Well Head Pressure	1100	700	700	700	1000	1000	750
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	A3 7AM	A3 7AM	A3 7AM
Conoco Meter							
AM Reading	44908	50059	50059	50059	50358	50508	50658
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	A3 7AM	A3 7AM	A3 7AM
PM Reading	50059	50059	50059	50059	50508.4	50508	50658
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	UC 10pm	AD 7pm	AD 7pm
Enterprise Meter							
AM Reading	000000	000000	000000	000000	000000	000000	000000
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	A3 7AM	A3 7AM	A3 7AM
PM Reading	000000	000000	000000	000000	000000	000000	000000
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	UC 10pm	AD 7pm	AD 7pm
Filter Changes							
20 um Wheatley							
5 um Wheatley					4's 540AM AS		
5 um							
Manager Verification							
Initials and Time							

Basin Operations/SOPS/Daily Inspection

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

FILTER CHANGES:
A TIME AND INITIALS IN BOX

Initials and Time

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

ce	Sun 11-24	Mon 11-25	Tues 11-24	Wed 11-27	Thu 11-28	Fri 11-29	Sat 11-30
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Injection Volume							
AM Shift Reading	07106	13429	14017	19144	54828	29434	32407
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 5AM	AD 5AM	AD 5AM
PM Shift Reading	11709	14017	17399	23491	29434	32407	32407
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM
Pressure							
Well Head Pressure	1100	1100	700	1100	1100	1100	700
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 5AM	AD 5AM	AD 5AM
Conoco Meter							
AM Reading	51588	51738	51889	51889	52039	52189	52189
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 5AM	AD 5AM	AD 5AM
PM Reading	51738	51889	51889	52039	52189	52189	52337
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 5AM	AD 5AM	AD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM
Filter Changes							
20 um Wheatley				20's 10:15PM AS			
5 um Wheatley					4's 4:10PM AS UC		
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR	2024	MONTH	WEEK BEGINNING
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EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
 B. WELL HEAD PRESSURE
 C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A TIME AND INITIALS IN BOX

Date	Sun 12-1	Mon 12-2	Tues 12-3	Wed 12-4	Thu 12-5	Fri 12-6	Sat 12-7
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Injection Volume

AM Shift Reading	32407	32407	36034	42063	50601	56974	63152
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS TAM	AS TAM	AS TAM
PM Shift Reading	32407	34848	41449	47669	54027	59433	64013
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 7pm

Pressure

Well Head Pressure	700	700	1100	1100	1050	1050	1050
Initials and Time	AD Sam	AD Logan	AD Sam	AD Sam	AS Tam	A3 7AM	A3 7AM

Conoco Meter

AM Reading	SZS37	SZ487	SZ634	SZ6454	52786	52935	53087
Initials and Time	AD Sam	AD Cam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	52487	52634	52634	52786	52935	52935	53087
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD Cam	AD 7PM

Enterprise Meter

AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	AD 7pm

Changes

20 μ m Wheatley[illegible]

5 um Wheatley

					4's SAM		
					AS		

5 μm

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

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

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 12/8	Mon 12/9	Tues 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14
Injection Volume							
AM Shift Reading		70672	70672	76313	80701	87570	94358
Initials and Time		AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading	70602	70672	72770	77014	84856	92559	99642
Initials and Time	AD 8pm	AD 8pm	AD 7pm	AD 7pm	AD 8pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1050	750	750	1050	1100	1100	1100
Initials and Time		AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading		53232	53232	53374	53523	53523	53595
Initials and Time		AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	53232	53232	53374	53374	53523	53523	53669
Initials and Time	AD 8pm	AD 8pm	AD 7pm	AD 7pm	AD 8pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	A	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 8pm	AD 8pm	AD 7pm	AD 7pm	AD 8pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley	20's MD 9AM						20's 840PM AS
5 um Wheatley				3's WC 1pm			
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 12-15	Mon 12-16	Tues 12-17	Wed 12-18	Thu 12-19	Fri 12-20	Sat 12-21
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Injection Volume

AM Shift Reading	00913	07669	07669	11450	18258	25559	30032
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 5am	AD 5am	AD 5am
PM Shift Reading	05669	07115	09781	16470	24274	29898	37187
Initials and Time	AS 11am	AS 11am	AS 11am	AS 11am	AS 11pm	MD8PM	MD8PM

Pressure

Well Head Pressure	1100	700	700	1100	1100	1100	1100
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 5am	AD 5am	AD 5am

Conoco Meter

AM Reading	53669	54157	55611	56918	58121	59454	60454
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 5am	AD 5am	AD 5am
PM Reading	53973	55320	56704	57914	59219	60454	61832
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM

Enterprise Meter

AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 5am	AD 5am	AD 5am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM

Filter Changes

20 um Wheatley	20's 730PM AS		20's 730PM AS	20's 4C 1PM 8's			
5 um Wheatley		35 MD 2 AM					
5 um							

Manager Verification

Initials and Time							
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DAILY PUMP FILTERS INSPECTION

YEAR 2024

MONTH

WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials In Box):

A. AM SHIFT
SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 12-22	Mon 12-23	Tues 12-24	Wed 12-25	Thu 12-26	Fri 12-27	Sat 12-28
Injection Volume							
AM Shift Reading	37465	46013	53614	56461	65418	66930	66930
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	44140	51550	56381	62495	66930	66930	68108
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 4pm	AD 4pm
Pressure							
Well Head Pressure	1100	1100	1100	1100	1000	750	750
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	61832	63115	64483	65767	67711	69041	70348
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	63113	64483	65767	67151	68405	69540	70885
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 4pm	AD 4pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 4pm	AD 4pm
Filter Changes							
20 um Wheatley				MD 20 th 11PM			
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:

A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 12/29	Mon 12/30	Tues 12/31	Wed 1/1	Thu 1/2	Fri 1/3	Sat 1/4
Injection Volume							
AM Shift Reading	71542	77606	81783	87946	93440	97627	97949
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading	72065	78631	83014	90723	93864	97949	00306
Initials and Time	AD 6pm	AD 7pm	AD 6pm	AD 6pm	AD 5pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1050	1050	1050	1050	1050	1050	1050
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading	71500	72972	74347	74656	74656	74709	74801
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	71500	73597	74347	74656	74656	74801	74801
Initials and Time	AD 6pm	AD 7pm	AD 6pm	AD 6pm	AD 5pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initials and Time	AD 6pm	AD 7pm	AD 6pm	AD 6pm	AD 5pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley		20 ^s 4pm			20 ^s 5pm		20 ^s 1AM
5 um Wheatley			4s 11pm			4s 1AM	
5 um							
Manager Verification							
Initials and Time							

Annual Tank H₂S

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

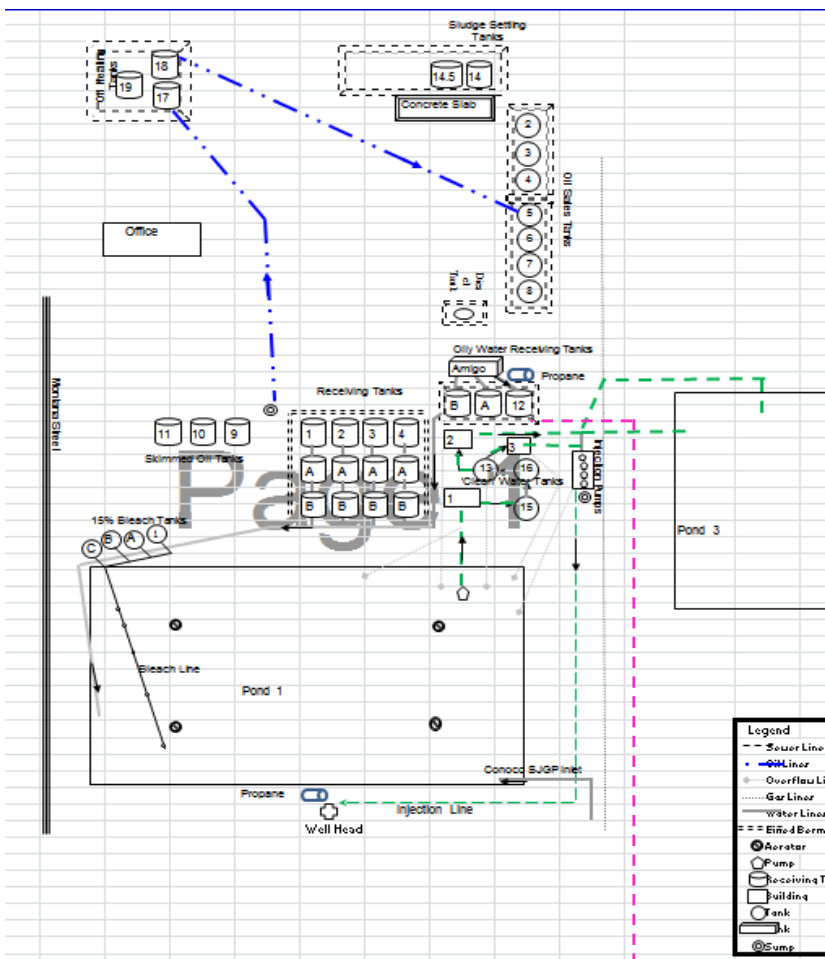
Number	Description	Operating Pressure (psi)	Test Date & Time	Initial Test Pressure	Final Test Pressure (30 minutes)	Percent Change
1	From oil skimming tanks to oil treating tanks	11	5/10/2025 8:30	30	30	0%
2	From oil treating tanks to oil sales tanks	11	5/10/2025 9:30	30	30	0%

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	5/9/2025 7:00	2400	2400	0%
4	From Pond 1 to Pond 3	11	5/9/2025 8:00	30	30	0%
5	From Pond 3 to Injection Pumps	11	5/9/2025 9:00	30	30	0%

Enterprise Pipeline ANNUALY per 2016 Minor Mod

Number	Description	Operating Pressure (psi)	Test Date & Time	Initial Test Pressure	Final Test Pressure (30 minutes)	Percent Change
6	Fence Line Valve to Meter Valve	5	5/10/2025 15:00	30	30	0%



Training Matrix Report**Legend**

	Course is not completed
	Course Is completed
	Course is expired

Employee	OCD 19.15.36.13.P Emergencies	OCD 19.15.36.13.P Exempt vs Non-Exempt
Ceja, Oscar	Date Taken:09/08/24	Date Taken:09/08/24
Gurule, Paul	Date Taken:09/08/24	Date Taken:09/08/24
Johnson, Alanzo	Date Taken:09/08/24	Date Taken:09/08/24
Crespin, Uriah	Date Taken:09/08/24	Date Taken:09/08/24
Ramos, Anthony	Date Taken:09/08/24	Date Taken:09/08/24
Marceaux, Darrell	Date Taken:09/08/24	Date Taken:09/08/24
Duvall, Mike	Date Taken:09/08/24	Date Taken:09/08/24
Chiquitto, Kaden	Date Taken:09/08/24	Date Taken:09/08/24
Duncan, Adrian	Date Taken:09/08/24	Date Taken:09/08/24
Brett Lanier	Date Taken:09/08/24	Date Taken:09/08/24
Percentage Completed	100	100

OCD 19.15.36.13.P General Operations	OCD 19.15.36.13.P Permit Conditions	OCD 19.15.36.13.P Proper Sampling	Odors/Complaints
Date Taken:09/08/24	Date Taken:09/08/24	Date Taken:10/06/24	Date Taken:10/06/24
Date Taken:09/08/24	Date Taken:09/08/24	Date Taken:10/06/24	Date Taken:10/06/24
Date Taken:09/08/24	Date Taken:09/08/24	Date Taken:10/06/24	Date Taken:10/06/24
Date Taken:09/08/24	Date Taken:09/08/24	Date Taken:10/06/24	Date Taken:10/06/24
Date Taken:09/08/24	Date Taken:09/08/24	Date Taken:10/06/24	Date Taken:10/06/24
Date Taken:09/08/24	Date Taken:09/08/24	Date Taken:10/06/24	Date Taken:10/06/24
Date Taken:09/08/24	Date Taken:09/08/24	Date Taken:10/06/24	Date Taken:10/06/24
Date Taken:09/08/24	Date Taken:09/08/24	Date Taken:10/06/24	Date Taken:10/06/24
Date Taken:09/08/24	Date Taken:09/08/24	Date Taken:10/06/24	Date Taken:10/06/24
100	100	100	100

Oilfield Waste Acceptance	Oil Protection Act of 1990	Percentage Complete
Date Taken:10/06/24	Date Taken:10/06/24	100
Date Taken:10/06/24	Date Taken:10/06/24	100
Date Taken:10/06/24	Date Taken:10/06/24	100
Date Taken:10/06/24	Date Taken:10/06/24	100
Date Taken:10/06/24	Date Taken:10/06/24	100
Date Taken:10/06/24	Date Taken:10/06/24	100
Date Taken:10/06/24	Date Taken:10/06/24	100
Date Taken:10/06/24	Date Taken:10/06/24	100
Date Taken:10/06/24	Date Taken:10/06/24	100
100	100	

Total Employee Completion Percentage: 100

District I
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1000 Rio Brazos Road, Aztec, NM 87410
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1220 S. St. Francis Dr., Santa Fe, NM 87505


State of New Mexico
Energy Minerals and Natural Resources

Form C-138
Revised August 1, 2011

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

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste: Produced Water Tank Bottoms – Jan 2024 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 <u>800</u> 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, <u>Michael Montano</u> , representative or authorized agent for <u>Basin Disposal Inc</u> 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) <input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <i>Operator Use Only: Waste Acceptance Frequency</i> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Weekly <input type="checkbox"/> Per Load <input type="checkbox"/> 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) <input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> Other (Provide description in Box 4) GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.
5. Transporter: Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

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

Method of Treatment and/or Disposal:

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

Waste Acceptance Status:

☐ APPROVED

☐ DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: _____

TITLE: _____

DATE: _____

SIGNATURE: _____

TELEPHONE NO.: _____

Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
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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 2024 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 <u>600</u> yd ³ <u>bbbs</u> Known Volume (to be entered by the operator at the end of the haul) _____ yd ³ / bbls
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5.	Transporter: Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

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

Method of Treatment and/or Disposal:

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

Waste Acceptance Status:

☐ **APPROVED**

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

PRINT NAME: _____

TITLE: _____

DATE: _____

SIGNATURE: _____

TELEPHONE NO.: _____

Surface Waste Management Facility Authorized Agent

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State of New Mexico
Energy Minerals and Natural Resources

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Oil Conservation Division
1220 South St. Francis Dr.
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REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1.	Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2.	Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3.	Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4.	Source and Description of Waste: Produced Water Tank Bottoms – March 2024 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 <u>800</u> yd ³ <u>6</u> 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, <u>Michael Montano</u> , representative or authorized agent for <u>Basin Disposal Inc</u> 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) <input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <i>Operator Use Only: Waste Acceptance Frequency</i> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Weekly <input type="checkbox"/> Per Load <input type="checkbox"/> 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) <input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> Other (Provide description in Box 4) GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.
5.	Transporter: Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

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

Method of Treatment and/or Disposal:

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

Waste Acceptance Status:

☐ **APPROVED**

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

PRINT NAME: _____

TITLE: _____

DATE: _____

SIGNATURE: _____

TELEPHONE NO.: _____

Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
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State of New Mexico
Energy Minerals and Natural Resources

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Form C-138
Revised August 1, 2011

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REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1.	Generator Name and Address:	Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2.	Originating Site:	Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3.	Location of Material (Street Address, City, State or ULSTR):	200 Montana Ave, CR 5046, Bloomfield, NM 87413
4.	Source and Description of Waste:	<p>Produced Water Tank Bottoms – April 2024</p> <p>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.</p> <p>Estimated Volume <u>500</u> yd³ <u>(bbls)</u> Known Volume (to be entered by the operator at the end of the haul) _____ yd³ / bbls</p>
5.	GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS	
		
	<p>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)</p> <p><input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <u>Operator Use Only: Waste Acceptance Frequency</u> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Weekly <input type="checkbox"/> Per Load</p> <p><input type="checkbox"/> 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)</p> <p><input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> Other (Provide description in Box 4)</p>	
	GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS	
	<p>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.</p>	
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
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REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1.	Generator Name and Address:	Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2.	Originating Site:	Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3.	Location of Material (Street Address, City, State or ULSTR):	200 Montana Ave, CR 5046, Bloomfield, NM 87413
4.	Source and Description of Waste:	<p>Produced Water Tank Bottoms – May 2024</p> <p>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.</p> <p>Estimated Volume <u>500</u> yd³ <u>bbbs</u> Known Volume (to be entered by the operator at the end of the haul) _____ yd³ / bbls</p>
5.	<p align="center">GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS</p> <p></p> <p>I, <u>Michael Montano</u>, representative or authorized agent for <u>Basin Disposal Inc</u> 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)</p> <p><input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <i>Operator Use Only: Waste Acceptance Frequency</i> <input checked="" type="checkbox"/> <i>Monthly</i> <input type="checkbox"/> <i>Weekly</i> <input type="checkbox"/> <i>Per Load</i></p> <p><input type="checkbox"/> 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)</p> <p><input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> Other (Provide description in Box 4)</p> <p align="center">GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS</p> <p>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.</p>	
5.	<p>Transporter: Basin Disposal or Triple S Trucking</p>	

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

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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:	<p>Produced Water Tank Bottoms – June 2024</p> <p>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.</p> <p>Estimated Volume <u>500</u> yd³ bbls Known Volume (to be entered by the operator at the end of the haul) _____ yd³ / bbls</p>
5.	<p align="center">GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS</p> <div style="border: 1px solid black; height: 40px; width: 100%; margin-top: 10px;"></div> <p>I, <u>Michael Montano</u>, representative or authorized agent for <u>Basin Disposal Inc</u> 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)</p> <p><input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <i>Operator Use Only: Waste Acceptance Frequency</i> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Weekly <input type="checkbox"/> Per Load</p> <p><input type="checkbox"/> 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)</p> <p><input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> Other (Provide description in Box 4)</p> <p align="center">GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS</p> <p>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.</p>	
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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

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REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

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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 – July 2024 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 <u>500</u> yd ³ <u>6</u> bbls Known Volume (to be entered by the operator at the end of the haul) _____ yd ³ / bbls
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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 2024 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 <u>500</u> 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, <u>Michael Montano</u> , representative or authorized agent for <u>Basin Disposal Inc</u> 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) <input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <i>Operator Use Only: Waste Acceptance Frequency</i> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Weekly <input type="checkbox"/> Per Load <input type="checkbox"/> 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) <input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> 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
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Energy Minerals and Natural Resources

Oil Conservation Division
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REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste: Produced Water Tank Bottoms – Sept 2024 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 <u>500</u> 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, <u>Brett Lanier</u> , representative or authorized agent for <u>Basin Disposal Inc</u> 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) <input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <u>Operator Use Only: Waste Acceptance Frequency</u> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Weekly <input type="checkbox"/> Per Load <input type="checkbox"/> 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) <input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> 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: _____

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SIGNATURE: _____

TELEPHONE NO.: _____

Surface Waste Management Facility Authorized Agent

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REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste: Produced Water Tank Bottoms – Oct 2024 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 <u>500</u> yd ³ <u>bbbs</u> 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, <u>Brett Lanier</u> , representative or authorized agent for <u>Basin Disposal Inc</u> 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) <input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <u>Operator Use Only: Waste Acceptance Frequency</u> <input checked="" type="checkbox"/> <u>Monthly</u> <input type="checkbox"/> <u>Weekly</u> <input type="checkbox"/> <u>Per Load</u> <input type="checkbox"/> 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) <input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> 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

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REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1.	Generator Name and Address:	Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2.	Originating Site:	Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3.	Location of Material (Street Address, City, State or ULSTR):	200 Montana Ave, CR 5046, Bloomfield, NM 87413
4.	Source and Description of Waste:	<p>Produced Water Tank Bottoms – Nov 2024</p> <p>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.</p> <p>Estimated Volume <u>500</u> yd³ <u>bbbs</u> Known Volume (to be entered by the operator at the end of the haul) _____ yd³ / bbls</p>
5.	GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS	
<p>I, <u>Brett Lanier</u>, representative or authorized agent for <u>Basin Disposal Inc</u> 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)</p> <p><input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <u>Operator Use Only: Waste Acceptance Frequency</u> <input checked="" type="checkbox"/> <u>Monthly</u> <input type="checkbox"/> <u>Weekly</u> <input type="checkbox"/> <u>Per Load</u></p> <p><input type="checkbox"/> 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)</p> <p><input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> Other (Provide description in Box 4)</p> <p style="text-align: center;">GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS</p> <p>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.</p>		
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
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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: _____

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DATE: _____

SIGNATURE: _____

TELEPHONE NO.: _____

Surface Waste Management Facility Authorized Agent

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3.	Location of Material (Street Address, City, State or ULSTR):	200 Montana Ave, CR 5046, Bloomfield, NM 87413
4.	Source and Description of Waste:	<p>Produced Water Tank Bottoms – Dec 2025</p> <p>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.</p> <p>Estimated Volume <u>500</u> yd³ <u>bbbs</u> Known Volume (to be entered by the operator at the end of the haul) _____ yd³ / bbls</p>
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5.	Transporter:	
	Basin Disposal or Triple S Trucking	

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Method of Treatment and/or Disposal:

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

Waste Acceptance Status:

☐ **APPROVED**

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

PRINT NAME: _____

TITLE: _____

DATE: _____

SIGNATURE: _____

TELEPHONE NO.: _____

Surface Waste Management Facility Authorized Agent

Sante Fe Main Office
Phone: (505) 476-3441

General Information
Phone: (505) 629-6116

Online Phone Directory
<https://www.emnrd.nm.gov/ocd/contact-us>

State of New Mexico
Energy, Minerals and Natural Resources
Oil Conservation Division
1220 S. St Francis Dr.
Santa Fe, NM 87505

CONDITIONS

Action 460953

CONDITIONS

Operator: BASIN DISPOSAL INC P.O. Box 100 Aztec, NM 87410	OGRID: 1739
	Action Number: 460953
	Action Type: [C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL)

CONDITIONS

Created By	Condition	Condition Date
joseph.kennedy	None	7/18/2025