

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

Page 3 of 338 Basin Operations/SOPS/Daily Inspection

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

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

2024

YEAR 2000 EATHER
TEMPERATURE
SKIES

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MONTH

POND INTEGRITY
A EROSION (Deficiency, Photograph Taken, NA)
B VEGETATION (Deficiency, Photograph Take

WEEK BEGINNING

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

	B. VEGETATION (Deficien C. VECTORS/ANIMALS (D	cy, Photograph Taken,		B, Structural Defe	ect (Y,N)		
Date	Sun 12-31	Mon /-/	Tues /-'2	Wed 1-5	Thu /~4	Fri /-5	Sat 1 - 4
Weather			u	<u> </u>		-	
Temperature, ⁰ F	19.	27	26	32	79°	78	7.30
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	Cleur	Cloudy	Cloudy	clardy	Cloudy
Precipitaion (last 24 hr), Inches		- 5			_ = "	-	
Wind Speed (mph)	8					-	-
Wind Direction	-SW	-	_			_	-
Initials and Time	AD Zam	AD Bun	AD 3am	AD Bam	14 Jun	16(3cm	16C3am
Pond 1 Integrity				w			
Erosion (D, P, NA) *	MA	NA	no	NA	NA	MA	104
Vegetation (D, P, S, NA) *	NA	NA	wh	NA	NA	ns.	NA
Vectors (D, P, S, NA) *	WK	MA	NIN	WK	NA	NA	NA
Initials and Time	AD Zam	AD Barr	AO SAM	AD 3am	1CC3am	1203am	VC 3cem
Pond 3 Integrity		No.				1	
Erosion (D, P, NA) *	IVA	NA	WH	NA	NA	WA	NA
Vegetation (D, P, S, NA) *	INN	MA	WH	NA	NA	w	MA
Vectors (D, P, S, NA) *	MH	NA	NIL	NA	NA.	NA	NA
Initials and Time	An 2am	An Sam	AD Bam	AD Ban	143um	1113um	143am
Pond 1 Leak Detection	W.		-1				1
Depth of Water, ft	41411	41311	4'4"	U'	4,411	41	4.4
Strutural Defect (Y,N)	₹/	N	W	\sim	N	N	N
Intials and Time	AD Zum	Ab Tan	M) 39m	An 7am	1665am	1115um	145am
Pond 3 Leak Detection	11-11						
East Sump Water Depth, (SA)	NA	NA	nn	WA	NA	N4	NA
Strutural Defect (Y,N)	N	PU	w ·	N	N	N	MA
West Sump Water Depth (SA)	NA	1511	NR	NM	NA	ma	NA
trutural Defect (Y,N)	Λ/	N	W	N	N	N	N
Intials and Time	Ab Zain	AD Scim	4-D 5gm	Ab Bam	1663am	1U3an	1.C3am
Manager Verification					10501		

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

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

4506 WEEK BEGINNING

LEAK DETECTION
A Depth (ft) YEAR 2023 MONTH
POND INTEGRITY
A EROSION (Deficiency, Photograph Taken, NA)

TEMPERATURE

C PRECIPITATION INCHES	A EROSION (Deficiency, F B VEGETATION (Deficier C VECTORS/ANIMALS (I	ncy, Photograph Taken,		A Depth (ft) B Structural D	efect (Y,N)		
Date	Sun \-'7	Mon \-8	Tues 1-9	Wed 1-10	Thu \-\(\bar{\chi}\)	Fri -17	Sat -13
Weather		_					1
Temperature, ⁰ F	260	760	140	110	22°	-1	7
Skies (clear, pt cldy, cloudy)	Cloudy	Cicaedy	claudy	Cloudy	Cloudy	Clear	Clear
Precipitaion (last 24 hr), Inches					0	- Co 1/4	0
Wind Speed (mph)	Lare .	<u></u>	_			-8-	_
Wind Direction	_		_				
Initials and Time	VC3an	143cm	1663am	W.C.ZWH	MOSTAM	mostam	mos Am
Pond 1 Integrity		**[
Erosion (D, P, NA)	NA	114	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA.	Wt	NA	MA	NA	WA	WA
Initials and Time	\C3um	* NESan	10C3am	Maun	mOSAM	mosam	MOSAM
Pond 3 Integrity							1
Erosion (D, P, NA) *	NA	NA	NA	3.01	NA	NA	WA
Vegetation (D, P, S, NA) *	NA	NA	NA	dis	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	MA	NA	NA	NA
Initials and Time	\LC3am	W. Czein	163um	14300	mos Am	MD57AM	MOSAN
Pond 1 Leak Detection							31
Depth of Water, ft	4	44	44	414	4211	413"	4'4"
Strutural Defect (Y,N) *	N	N	V	N	N	N	N
Intials and Time	Moam	KLEAM	1cc5cm	i.csam	m0579m	MOSAM	MOSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	Not	WA	NA	WA
Strutural Defect (Y,N) *	N	N	N	N	N	W	N
West Sump Water Depth (SA)	NA	MA	NA	Mr. 4	NA	WA	NA
Strutural Defect (Y,N) *	N	N	v	J. 1840	N	N	N
Intials and Time	VC 3cem	W13am	143um	VII Tang	mos AM	mosiang	mos pm
Manager Verification			Ji se li			, -10	, ange
			T				

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

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

2024

'EATHER TEMPERATURE SKIES

Intials and Time

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YEAR MONTH VOND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

WEEK BEGINNING

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

SKIES O RECORTATION INCHES	VEGETATION (Deficience VEGTORS/ANIMALS (Def	y, Photograph Taken, S	ample Taken, NA) ken, Sample Taken, NA	B Structural Defec	et (Y,N)		
Date	Sun]-/4	Mon /-/5	Tues - (0	Wed / -/2	Thu <i>j \8</i>	Fri /~/9	Sat / DE
Weather			-			i e	
Temperature, ⁰ F	280	23°	160	-160	24°	36	22.
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	Clear	Clear	Cloudy	Cloudy	Cleur
Precipitaion (last 24 hr), Inches	1/4 inch	8	0	0	Visconia.		
Wind Speed (mph)	5mph					_	
Wind Direction	5E				-		
Initials and Time	MOSAM	MD5AM	MDSIAIN	MD5Am	AD Sam	An Zan	Ab Yam
Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NN	ИЩ	MA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NW
Vectors (D, P, S, NA)	NA	NA	NA	NA	ww	NK	N/M
Initials and Time	MOSAM	MD5AM	mas Am	MOSAM	AD 3am	AD 744	Ab 4 am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	WA	NH	NN	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	WA	NA	NN	NH	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NN	NM	NW
Initials and Time	MOSTAW	m0514m	MOSAM	MOS AIN	AD 3an	AD Zan	AD You
Pond 1 Leak Detection							
Depth of Water, ft	414"	4'4"	4'4"	4'3"	1/8"	1'4"	21411
Strutural Defect (Y,N) *	N	N	N	IV	N	\sim	W
Intials and Time	MOS AM	MOSIAM	mos Am	MOSAM	AD 7am	AD 7am	AD JAN
Pond 3 Leak Detection					112		.,,
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	mm	wn
Strutural Defect (Y,N)	N	N	N	N	N	W	W
West Sump Water Depth (SA)	WA	WA	NA	NA	NA	in	NA-
trutural Defect (Y,N)	N	N	N	N	N	N	N
Intials and Time	MOSAM	MOSAM	MD5AM	moshin	AD Bam	AD ZAM	AD 99m
Manager Verification					_ c_141 _ c		
					1	T .	

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

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

2024

YEAR_2943

MONTH

WEEK BEGINNING

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES

POND INTEGRITY
A EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

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

	B VEGETATION (Deficience C VECTORS/ANIMALS (De			,			Ŷ
Date	Sun /- Zi	Mon 1-22	Tues /- 25	Wed /- 24	Thu /-25	Fri 1-24	Sat /-27
Weather	_					1	
Temperature, ⁰ F	32"	26.	23'	28'	3/°	790	786
Skies (clear, pt cldy, cloudy)	Cloudy	Class	Clear	cloudy	Clear	closedy	clear
Precipitaion (last 24 hr), Inches			-	4"		~	_
Wind Speed (mph)			_	_		_	_
Wind Direction							
Initials and Time	AD 3am	AD Jam	AD Bam	AD Sam	1(C3am	16 Feem	1CL3am
Pond 1 Integrity			1		1		1
Erosion (D, P, NA) *	NA	nn	wn	wn	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	MA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD Bam	AD San	AD Bain	AD Ban	143am	1003iun	1113am
ond 3 Integrity							-1
Erosion (D, P, NA) *	m	NA	NA	NA	NA	1iA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NR	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NIT	NA	NA	NA	NA	NA
Initials and Time	AD Bam	AD San	AD Sam	An Sam	1ci3am	163am	1il3iim
Pond 1 Leak Detection			-				,
Depth of Water, ft	21811	3'2	31511	3'6"	3111	3'5"	34
Strutural Defect (Y,N) *	N	W	N	N	N	N	N
Intials and Time	AD 7am	no Jam	40 7am	AD Sam	15cm	5200 1650	1cc Sam
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NN	IVA	NIA	WA	NA	N4	NA
Strutural Defect (Y,N)	N	W	W	W	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	VA	NA	No.4	NA
Strutural Defect (Y,N)	N	N	N	N	N	N	~
Intials and Time	AD Bam	AD Ban	An Sam	AD 3gm	166 Sum	1663000	LCC3um
Manager Verification		Section 1996		. Ex jugija	Se to a	- U Marin 1-1	
			1				

'EATHER TEMPERATURE

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

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

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

SKIES C. PRECIPITATION, INCHES B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

D. WIND SPEED, DIRECTION Fri 7-2 Sat 2-3 Date Mon 1-79 Tues 1-30 Wed /- 3/ Thu Z=1 Weather 40 270 Temperature, ⁰F 31 Cloudy lea dear CIECR-Skies (clear, pt cldy, cloudy) aur alar 4/10 1/10 inch Precipitaion (last 24 hr), Inches Wind Speed (mph) Wind Direction MOSAM MOSAM MOSAM 143um (CScen Initials and Time Pond 1 Integrity N NA NIA Erosion (D, P, NA) NA NA Vegetation (D, P, S, NA) NA Vectors (D, P, S, NA) NA NA MD5AM Initials and Time U3am 1630m (63am Pond 3 Integrity NA NA NA NA 114 Erosion (D, P, NA) NA NA MA Vegetation (D, P, S, NA) NA NA NA MA NA Vectors (D, P, S, NA) * MA 114 MOSAM LCC 3arn LU Zum WiBum VIC3um Initials and Time Pond 1 Leak Detection 511 211 316 1,54 Depth of Water, ft N N Strutural Defect (Y.N) MDSAM VLC Fran LLCJain 165am Intials and Time ILC Burn Pond 3 Leak Detection NA NA NA NA NA NA East Sump Water Depth, (SA) NA N N N NA Strutural Defect (Y,N) NA WA NA ma 10 MA NA West Sump Water Depth (SA) NS strutural Defect (Y,N) NA NA U3um 143um MOSAM MOSAM Intials and Time LCC3cun U3am

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Manager Verification

WEEK BEGINNING YEAR 2024 MONTH YEATHER TEMPERATURE POND INTEGRITY
A EROSION (Deficiency, Photograph Taken, NA) LEAK DETECTION A. Depth (fl)

B. Structural Defect (Y,N) SKIES C. PRECIPITATION, INCHES B VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) Fri 2-5 Mon よう Wed 2 ~ Thu 2-8 Sat 2~/0 Date Tues ? Weather Temperature, ⁰F 38-28. 260 Cloud Skies (clear, pt cldy, cloudy) Clouder Cloudy Precipitaion (last 24 hr), Inches 10-15mph Wind Speed (mph) 3 1% 5W Wind Direction SW NW MOSAIN MOSAIN mostammosain Initials and Time Zan Ap Zam Pond 1 Integrity NA NA MIA NA MA Erosion (D, P, NA) WA NA NA NH Vegetation (D, P, S, NA) * NA Nh NA Vectors (D, P, S, NA) * NA NA NA MOSAM MOSAM MOSAM AD Initials and Time Ab Zam Pond 3 Integrity NA NA NA NA Erosion (D, P, NA) MA NA WA NA NA NA Vegetation (D, P, S, NA) NA NA NA NA Vectors (D, P, S, NA) NM NA Initials and Time AD 3an An 24m Pond 1 Leak Detection 41 Depth of Water, ft N Strutural Defect (Y,N) MOSTAM MOSTAM Intials and Time Pond 3 Leak Detection NA NA NA NA East Sump Water Depth, (SA) NA NA Strutural Defect (Y,N) * w N West Sump Water Depth (SA) NA NA NA Strutural Defect (Y,N) MD5AM MOSAM MOSAM AD Intials and Time Zan

Manager Verification		The state of			
Intials and Time					
Intidio dia Timo			Pona Integrity &	eak Daily Inspection	LV 3-1-22

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

YEAR _2024 MONTH _ POND INTEGRITY A. EROSION (Deficiency, Photograph Taken, NA) WEEK BEGINNING

'EATHER TEMPERATURE SKIES

LEAK DETECTION
A. Depth (ft)

C PRECIPITATION, INCHES	VEGETATION (Deficiency, Pi VEGETATION (Deficien VECTORS/ANIMALS (Deficiency)	cy, Photograph Taken,		A. Depth (ft) B. Structural Defe	ect (Y,N)		
Date	Sun 2-11	Mon 2-/2	Tues 2-13	Wed Z-14	Thu Z-15	Fri Z-14	Sat 7-17
Weather	T .	7	7				1
Temperature, ⁰ F	Zi.	22"	28	24"	27°	760	270
Skies (clear, pt cldy, cloudy)	Claudy	Clear	Clear	clear	Clear	clear	Lear
Precipitaion (last 24 hr), Inches			-		0	_	
Wind Speed (mph)	&	_		_		~_	
Wind Direction	u)	_					
Initials and Time	AD 3am	An Sam	Ab 3um	AD Say	MOS/AM	16c5um	145UN
Pond 1 Integrity	1	T.	7	T'			1
Erosion (D, P, NA)	wn	NA	WA	un	NA	NA	NA
Vegetation (D, P, S, NA)	WA	WA	NA	m	NA	M	MA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	MA	m4
Initials and Time	AO Baga	An Zan	AD Sam	AD Sum	MOSAM	145am	105am
Pond 3 Integrity							
Erosion (D, P, NA) *	WA	NA	WA	NA	NA	NA	ret
Vegetation (D, P, S, NA) *	WA	NA	NA	NA	NA	NA	nA
Vectors (D, P, S, NA) *	NA	wn	NA	NA	NA	14	M
Initials and Time	AD Bam	Ab 2am	AD 3am	AD san	MO5AM	Misam	Mesam
Pond 1 Leak Detection	1	Ý					
Depth of Water, ft	41	41	11"	41	3'8"	3	35
Strutural Defect (Y,N)	N	7	N	W	N	N	N
Intials and Time	AD 7am	Ab Jam	120 7am	MB 7am	MD 5/AM	Western	V15Um
Pond 3 Leak Detection		w.		***			<i>u</i>
East Sump Water Depth, (SA)	i(/A	WM	NA	VA	NA	NA	NA
Strutural Defect (Y,N) *	W	<i>₩</i>	N	v	N	N	N
West Sump Water Depth (SA)	Nn	NA	NA	WA	NA	NA	12
Strutural Defect (Y,N)*	iV.	N	N	W	N	N	N
Intials and Time	AD Bun	An 2am	An sam	Ap sam	MD51AM	Kisam	V2050M
Manager Verification		DE LINE TO			PA. 4 (1878)		

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

YEAR__2024_ WEEK BEGINNING MONTH *VEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES POND INTEGRITY
A EROSION (Deficiency, Photograph Taken, NA) LEAK DETECTION A. Depth (ft)

B. Structural Defect (Y,N) B VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION C VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) Sun 2-74 | Mon 7-14 Date Tues 2-20 Wed 2-2/ Thu 7-22 Fri 2-23 Sat 2 24 Weather 260 Temperature, ⁰F Clear eal Skies (clear, pt cldy, cloudy) Cleur 1000 Precipitaion (last 24 hr), Inches Wind Speed (mph) Wind Direction MD 579 MD574M MO574M 163am 16 CBam 16CBan Initials and Time Pond 1 Integrity NA NJA Erosion (D, P, NA) * MA 111 11 NA Vegetation (D, P, S, NA) * NA Vectors (D, P, S, NA) NA WC Bum LL SEEM Initials and Time 1(CZna 143un Pond 3 Integrity INA NA Erosion (D, P, NA) NA NA NS Vegetation (D, P, S, NA) Vectors (D, P, S, NA) * NA NA NA LLC 3000m 16C3am 1663am Initials and Time Pond 1 Leak Detection 4 Depth of Water, ft 1 Strutural Defect (Y,N) * N VC511m mos Am MDSAM MOSAM 141Bien WC54 Intials and Time 1.CC5am Pond 3 Leak Detection A NA not. WA NA East Sump Water Depth, (SA) 114 N N Strutural Defect (Y,N) 111 MIA

West Sump Water Depth (SA)	MA	MA	NA	NA	NA	NA	NH
trutural Defect (Y,N)	N	N	N	N	N	N	
Intials and Time	ILC3ilm	168 Bilin	1Cl5cm	ШБит	MOSAM	MOS AM	MOSAM
Manager Verification		S10- (1-2 PT)				S. Las 4	

Basin Operations/SOPS/Dailty Inspection 11 of 338

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

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR 2024 MONTH WEEK BEGINNING VEATHER TEMPERATURE POND INTEGRITY LEAK DETECTION A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) A Depth (fl)

B Structural Defect (Y,N) SKIES C. PRECIPITATION, INCHES C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION Mon 276 Tues 227 Wed 2 28 Thu 229 Sat Ja Date Weather 220 Zle Temperature, ⁰F 740 ear loudu Clear Skies (clear, pt cldy, cloudy) Clear clear Precipitaion (last 24 hr), Inches 5-10mph Wind Speed (mph) 10 Wind Direction SW MOSAM MOSAM MOSAM MOSAM AD 2011 Initials and Time AD Zam no Ran Pond 1 Integrity WA Erosion (D, P, NA) MI NA NA Vegetation (D, P, S, NA) NA NA NA A(n NA Vectors (D, P, S, NA) NA NA NA mosam mosammosan Initials and Time 2 am AD Zam AD 3am **Pond 3 Integrity** WA Erosion (D, P, NA) NA NA NA Vegetation (D, P, S, NA) NA WA MA NA NA Vectors (D, P, S, NA) NA mosam Initials and Time 40 2 an AD Zam An 320 Pond 1 Leak Detection 41 41 41 Depth of Water, ft Strutural Defect (Y,N) * W N MOSAM MASAM MOSAM Intials and Time Tan Jam AD 764 Pond 3 Leak Detection NA NA NA NA NA NA East Sump Water Depth, (SA) N-A Strutural Defect (Y,N) * N N N NA NA NA NA West Sump Water Depth (SA) MA NA N Strutural Defect (Y,N) W N MOSAM MOSAM MOSIAM MOSTAM Intials and Time AD Zam 40 2am Manager Verification

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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) LEAK DETECTION

WEATHER TEMPERATURE A Depth (ft)
B Structural Defect (Y,N) SKIES PRECIPITATION, INCHES B VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION Mon 3 -4 Thu 3~7 Date Sun 3 -3 Tues 3 -- S Wed 3 - 4 Fri 3-8 Sat 3 - 9 Weather 300 240 28' 34' Temperature, ⁰F 37 32 Clear Skies (clear, pt cldy, cloudy) Clecr Cleur Clew Cloud CLOCK Cleur Precipitaion (last 24 hr), Inches 20 Wind Speed (mph) Wind Direction NW 1Cl Zum Initials and Time An Zam 2am AD 3am Man AD Ill Burn Pond 1 Integrity NA Erosion (D, P, NA) * NA WA NA NA NK NA Vegetation (D, P, S, NA) * NA WM NA NA NA NA Vectors (D, P, S, NA) * NA NA NA NA MA NA 124 Initials and Time An Zam ICC Bum 1CC 3am IC Frem An 2am AD 3am An Zam ond 3 Integrity ہے Erosion (D. P. NA) NA NA NA NA NA Wit NA NA Vegetation (D, P, S, NA) MA NM NA WIL NA MA Vectors (D, P, S, NA) * MA NA NA wn 11.14 NA AD 2am 113am Initials and Time An Zan Ab 39n 16 Burn AD Ban CC Sum Pond 1 Leak Detection 35 41 41 41 4' Depth of Water, ft N Strutural Defect (Y,N) N N N N N AD Gam AD 7am Intials and Time UB5com Tun LLSum 165am Ab Pond 3 Leak Detection East Sump Water Depth, (SA) NA NA NA MA NA NA MA Strutural Defect (Y,N) * N N W N N West Sump Water Depth (SA) NA WA NA NA MA NA us Strutural Defect (Y,N) N N N W AD Bram Intials and Time AD ZAM AD Zam AD SAM 1663am

Manager Verification		
Intials and Time	Pond Inte	egrity & Leak Daily Inspection V.3-1-22

W Ban

LL Zum

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

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
D, WIND SPEED, DIRECTION
C VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

	B. VEGETATION (Deficien C. VECTORS/ANIMALS (De			B Structural Defe	ect (Y,N)		
Date	Sun 3 10	Mon 3 //	Tues 3 /2	Wed 3 13	Thu3-14	Fri 3-15	Sat 3 16
Weather							
Temperature, ⁰ F	25°	270	310	380	300	400	370
Skies (clear, pt cldy, cloudy)	Clear	Gear	Clear	Clear	Cloudy		Cloude
Precipitaion (last 24 hr), Inches	-6	-	_	_	1/4 inch	14 inch	
Wind Speed (mph)			_	_	_	17mph	9 mph
Wind Direction		-	-	_		W'	W
Initials and Time	MDSAM	1cc5am	1Litum	16C5am	mDSAM	mostam	MOSAM
Pond 1 Integrity					4		iv.
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	M	NA	NA	NA	WA	NA
Vectors (D, P, S, NA) *	IVA	NA	NA	NA	NA	NA	NA
Initials and Time	MOSAM	VCEam	Wisum	Withen	MOSAM	MOSAM	mosAm
ond 3 Integrity	-	10					-
Erosion (D, P, NA) *	NA	NA	MA	NA	WA	WA	NA
Vegetation (D, P, S, NA)	NA	MA	M	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA.	NA	NA	NA	NA
Initials and Time	NIDSAIN	1 Clban	Illbum	VCC5com	mosam	MOSAM	mosiam
Pond 1 Leak Detection							
Depth of Water, ft	3'10"	4"	04'	6084	3'10"	3'11"	3'10"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MD51911	1CC5am	1665am	16C5am	mostam	masam	MD5AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	WA	WA
Strutural Defect (Y,N) *	IV	N	N	N	N	N	N
West Sump Water Depth (SA)	NH	NA	NA	MA	NA	NA	NA
trutural Defect (Y,N) *	iV	N	N	N	N	N	N
Intials and Time	mos Am	VC 65am	VCL5am	1CL5am	MD579M	MOSAM	MD51411
Manager Verification	wanis para			>>n	A 370 DO		

YEAR 2024 POND INTEGRITY MONTH WEEK BEGINNING LEAK DETECTION

'VEATHER	/EAR2024	MONTH	WE	EK BEGINNING		5	
TEMPERATURE SKIES	POND INTEGRITY A, EROSION (Deficiency, P B, VEGETATION (Deficien		Sample Taken NA1	LEAK DETECTIO A. Depth (ft) B. Structural Defe			
D. WIND SPEED, DIRECTION	C: VECTORS/ANIMALS (D	eficiency, Photograph T		A)			1
Date	Sun 377	Mon 3-18	Tues 3 17	Wed 3 20	Thu Jal	Fri J D	Sat 3-23
Weather	W.			-			
Temperature, ⁰ F	340	310	320	320	31"	330	381
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Pt Cloudy	Clear	Clear	Clear	Cloudy
Precipitaion (last 24 hr), Inches	1/4 inch	0	-8	0			
Wind Speed (mph)	4mph				_	_	, with the last the l
Wind Direction	W			_	_	=	
Initials and Time	MOSAM	MDS/AM	MD54M	MOSTAM	AD 3am	1LL3cory	AD Bany
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	MA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	WA	NA	NA	NA	NN
Initials and Time	mD5An	IMDSAM	MDSAM	MOSTAM	AD Bam	163am	AD Bam
Pond 3 Integrity					W.		
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	MA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MOSIAM	MOSAM	MOSAM	m057AM	AD 3am	12C3um	Ab Bang
Pond 1 Leak Detection			JAII				
Depth of Water, ft	3'10"	3'11"	3'10"	3'11"	41	4'	4'
Strutural Defect (Y,N)	N	N	N	N	2	N	\sim
Intials and Time	MD5Am	MDSAM	MOSAM	m0579m	AD 7am	105cm	AD Sam
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	WA	NA	NA	NA	NA	NA
Strutural Defect (Y,N)	N	N	N	N	N	\sim	N
West Sump Water Depth (SA)	NA	NA	NA	MA	NA	NA	NA
itrutural Defect (Y,N) *	N	N	N	N	\sim	N	\sim
Intials and Time	MOSAM	MOSAM	MDS AM	MOSAM	AD San	16C5am	AD Sam

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

YEAR 2024 MONTH WEEK BEGINNING :ATHER TEMPERATURE POND INTEGRITY LEAK DETECTION B. VEGETATION (Deficiency, Photograph Taken, NA)

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

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) A, Depth (ft)
B, Structural Defect (Y,N) SKIES C PRECIPITATION, INCHES D. WIND SPEED, DIRECTION Date Sun 3-24 Mon 3-25 Tues 3-24 Wed 3-27 Thu 3-28-Fri 3 - 2.7 Sat プージロ Weather 340 35 34" 36 Temperature, ⁰F 38 36 32 Skies (clear, pt cldy, cloudy) Cloudey Clouda Utter Cloudy P) POV llear Clear Precipitaion (last 24 hr), Inches Wind Speed (mph) 10 Wind Direction W Ab Bam Zam Initials and Time AD Yan 40 An Sam 16 Burn Pond 1 Integrity Erosion (D, P, NA) WM NA NA NA NIL NA NA Vegetation (D, P, S, NA) NA WIL NH NA NA Vectors (D, P, S, NA) * wn MA NIA MA nitials and Time An Bam 4an Sam 140 Zam An Cl 3um 113um Pond 3 Integrity NA Erosion (D, P, NA) * WH WM NA NA 114 114 NA NA Vegetation (D, P, S, NA) NA NA WN. NA Vectors (D, P, S, NA) * NA NIL NA NA Ab Sam Initials and Time AD Zum AD LIAM Sam W. Bum Wyen Pond 1 Leak Detection 3.400 41 41 41 4 Depth of Water, ft N Strutural Defect (Y,N).* N N 11 Ab Jam AD Tam W5am Intials and Time 7 am Tax AD LCC Been Ab 1665am Pond 3 Leak Detection NA East Sump Water Depth, (SA) WA NA Wh NA NA NA Strutural Defect (Y,N) * W W N W West Sump Water Depth (SA) WA NA NA WA trutural Defect (Y,N) Mad. N AD Bam

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

AD 4am

Ab Zam

Ram

16 Jem

170

1663am

Misam

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

YEAR__2024_ MONTH_

EATHER TEMPERATURE

POND INTEGRITY
A, EROSION (Deficiency, Photograph Taken, NA)

WEEK BEGINNING

LEAK DETECTION
A. Depth (ft)

C PRECIPITATION, INCHES	A, EROSION (Deficiency, Ph B, VEGETATION (Deficien C, VECTORS/ANIMALS (De	cy, Photograph Taken,		A, Depth (ft) B, Structural Defe	ect (Y,N)		
Date	Sun 3-3₺		Tues 4-Z	Wed 4-3	Thu 4-4	Fri 4-5	Sat 4-6
Weather	- (1)-0	4	, \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4	III.		
Temperature, ⁰ F	34°	33°	31.0	30	340	450	32°
Skies (clear, pt cldy, cloudy)	Clear	Ckar	Clew	Clew	Clour	Clear	Cloudy
Precipitaion (last 24 hr), Inches	_	_	_		0	0	1/4 +01/21
Wind Speed (mph)							12 mph
Wind Direction			je				E
Initials and Time	14.3am	16C3cm	1113am	16C3um	MOSAM	MOSTAM	M0577m
Pond 1 Integrity			,				
Erosion (D, P, NA)	NA	MA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	WA	NA	NA	NA	NA	NA	NA
nitials and Time	W. Ban	163am	1cc3am	W3am	MOSTAM	MOSTAM	mossym
Pond 3 Integrity						1	
Erosion (D, P, NA) *	NA.	NA	NA	NA	WA	NA	NA
Vegetation (D, P, S, NA) *	NA	ret	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	Ill Ein	V43am	W3am	143am	MASAM	MD579m	mosam
Pond 1 Leak Detection			¥-				
Depth of Water, ft	4	35"	75	7	310"	3'10"	3'11"
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Intials and Time	1005am	16C5am	Motar	14C5um	MDSAM	MOSAM	MOSAM.
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	WA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	1.4	NA	NA	NA	NA
strutural Defect (Y,N)	NA	1/	N	N	N	N	N
Intials and Time	UC Zun	1CC Zam	Ill 3am	UC Zwy	MOSAM	MASTANI	MD5/AM
Manager Verification			Victor o				
		1					

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BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR__2024 WEEK BEGINNING MONTH POND INTEGRITY
A EROSION (Deliciency, Photograph Taken, NA)

WEATHER TEMPERATURE LEAK DETECTION

A Depth (ft)

B Structural Defect (Y,N) SKIES PRECIPITATION INCHES B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) Sun 4-9 Mon 4-9 Tues 4-57 Wed 4-10 Sat 4/-/3 Thu Date Weather 340 300 36 35 Temperature, ⁰F Pas Das Cleciv loudu Clear Skies (clear, pt cldy, cloudy) PUS Clear Precipitaion (last 24 hr), Inches 5mph Wind Speed (mph) Wind Direction MOS AM MOS AM MOS AM An 4am An Bam Initials and Time Pond 1 Integrity NA NA NA NA WA Erosion (D, P, NA) * NA Vegetation (D, P, S, NA) NA Nh NA NA Vectors (D, P, S, NA) NA AD YUM AD Sam Initials and Time An Gun ond 3 Integrity NA NA NIL NA Erosion (D, P, NA) * NA Vegetation (D, P, S, NA) * NA NA NA NA Vectors (D, P, S, NA) * NA NA Avo 4am An 4um An Bam Initials and Time Pond 1 Leak Detection REDUCES 0 0 Depth of Water, ft N Strutural Defect (Y,N) MISTAM MDSTAM An 7am AD Intials and Time Pond 3 Leak Detection NA NA NK NA East Sump Water Depth, (SA) NA N N N Strutural Defect (Y,N) N NA NA NA NA West Sump Water Depth (SA) N N Strutural Defect (Y,N) MD5AM MD579MIMD579M AD Gam SanAD 4am 120 Intials and Time

Manager Verification Intials and Time Pond Integrity & eak Daily Inspection V 3-1-22

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

YEAR 2024 **WEEK BEGINNING** MONTH WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA) LEAK DETECTION A. Depth (ft) B. Structural Defect (Y,N) B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION Mon 4-15 Tues 4-14 Wed 4-17 Thu 4-18 Date Fri 4-19 Sat 4-20 Weather 440 2114 42 Temperature, ⁰F 46 34" 40 47: Skies (clear, pt cldy, cloudy) () ear Clear Cleur Cloudy Claur clear Precipitaion (last 24 hr), Inches Wind Speed (mph) 15 Wind Direction Nil W LCHam Initials and Time AD 3am 116 Hum ILE YHIS. AD Zam AD 2am 2am Pond 1 Integrity 144 Erosion (D, P, NA) NA NA NA MA NA 141 Vegetation (D, P, S, NA) NA NA NA NIA NA Vectors (D, P, S, NA) 1014 NA Un NA NA NA NA 16 Van Initials and Time AD AD Zam AD 2am 20m Leyan U Varas Pond 3 Integrity Erosion (D, P, NA) * NA NA NA 1/4 NA 1001 NIA NA Vegetation (D, P, S, NA) * NA NA NV NA INA Vectors (D, P, S, NA) * NA NA NA NIL NA NA WA Mulan 144am Initials and Time Bam 40 2am 6 Gus AD Zam An 2 am Pond 1 Leak Detection Depth of Water, ft 0 Strutural Defect (Y,N) * N W W Intials and Time AD AD Jam Ap Zum KL5am Kleiner 7an KL5com Pond 3 Leak Detection East Sump Water Depth, (SA) NA NA NA Wn NA MA Strutural Defect (Y,N) N N N N N MA West Sump Water Depth (SA) MA NA WA WN NA WI Strutural Defect (Y,N) N N N 110 2am Intials and Time AD Ban AO Zum 2am W Sam VISUM Manager Verification

WEATHER TEMPERATURE SKIES

WEEK BEGINNING

YEAR 2024 MONTH POND INTEGRITY A EROSION (Deficiency, Photograph Taken, NA)

LEAK DETECTION A. Depth (ft)

PRECIPITATION, INCHES	A EROSION (Deficiency, F B VEGETATION (Deficien C VECTORS/ANIMALS (E	ncy, Photograph Taken		A, Depth (ft) B, Structural Def	ect (Y,N)		
Date	Sun 4-21	Mon 4-22	Tues 4-23	Wed 1/-Zu	Thu 4-25	Fri 4726	Sat 1/-27
Weather			_				
Temperature, ⁰F	Llo	390	430	430	410	360	400
Skies (clear, pt cldy, cloudy)	clear	Clear	Clear	Clear	Clear	Clear	cloudy
Precipitaion (last 24 hr), Inches			-	CO	-0	0	-8
Wind Speed (mph)	_	^	_	_			5-10 mp
Wind Direction			-				NW
Initials and Time	\LC3am	1CC 3um	16c3am	W. Bum	MOSAM	MOSAW	MOSAM
Pond 1 Integrity	ĭ-	· ·	T				T
Erosion (D, P, NA)	MA	114	ret	NH	NA	NA	NA
Vegetation (D, P, S, NA) *	MA	NA	NA	1:4	NA	WA	NA
Vectors (D, P, S, NA) *	NA	M	MA	NA	NA	NA	WA
Initials and Time	UC 3am	LCC 3am	1663um	14C3am	MO5AM	MOSAM	MOSAM
ond 3 Integrityرم	1	1	P				Υ
Erosion (D, P, NA) *	MA	NA	w	NA	NA	WA	WA
Vegetation (D, P, S, NA) *	M	114	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	MA	NA	NA	NA	WA	NA
Initials and Time	16c3am	16 Ban	1003am	168an	mos77m	M0579m	MOSAM
Pond 1 Leak Detection	ľ		T	ή	ï		į.
Depth of Water, ft	0	Ø	0	0	5	0	-0-
Strutural Defect (Y,N) *	N	M	N	N	N	N	N
Intials and Time	16 Jun	1115am	11csam	We Barn	MOSAM	mosin	MOSAM
Pond 3 Leak Detection		30			''		
East Sump Water Depth, (SA)	NA	MA	14	14	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	W	N
West Sump Water Depth (SA)	NA	NA	nd	NA	NA	NA	WH
trutural Defect (Y,N) *	N	N	w	N	N	N	N
Intials and Time	W. Zunz	1003am	1103am	ilc 3um	mosAm	MASAM	1MD514m
Manager Verification			19mm 187210				
Intials and Time					Pond Integrity &	Leak Daily Inspection	V 3-1-22

YEAR__2024_ MONTH_ WEEK BEGINNING

VEATHER	EAR2024	MONTH	WE	EK BEGINNING		0	
TEMPERATURE 3 SKIES	POND INTEGRITY A EROSION (Deficiency, Ph			LEAK DETECTION A Depth (ft)			
C. PRECIPITATION, INCHES D. WIND SPEED, DIRECTION	B. VEGETATION (Deficience C. VECTORS/ANIMALS (De			B Structural Defe	ect (Y,N)		
Date	7.	Mon 4 29	Tues 4-30	Wed 5-/	Thu 5-2	Fri 5-3	Sat 5-4
Weather							<u>`</u>
Temperature, ⁰ F	420	340	38°	410	46	42"	38"
Skies (clear, pt cldy, cloudy)	PCloudy	Clear	Clear	Clear	Clear	Clean	cle~
Precipitaion (last 24 hr), Inches	14 inch	-6	0	0	-	1	
Wind Speed (mph)					. \	_	_
Wind Direction	_			_	_	_	-
Initials and Time	M.O.519m	MOSTAM	MOSTAN	IMOSIAM	AD Zam	AD Sam	AB Zan
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	WA	nn	NA
Vegetation (D, P, S, NA) *	NA	NIA	NA	NA	NA	WA	WH
Vectors (D, P, S, NA) *	NA	MA	NA	NA	WA	NIL	NA
Initials and Time	mos Am	mosam	MOSAM	MOSAM	AO Zam	AO Sum	A5 200
Pond 3 Integrity				210			
Erosion (D, P, NA) *	NA	WA	NA	NA	WA	NA	NA
Vegetation (D, P, S, NA) *	WA	WA	WA	NA	wn	un	NA
Vectors (D, P, S, NA) *	NA	WA	WA	NA	WA	NA	W
Initials and Time	1m0519m	m05AM	MOSAM	MOSAM	AD 2am	AD Bam	BO Zay
Pond 1 Leak Detection							
Depth of Water, ft	0	0	-0-	-0-	Ð	.0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	m0519n	IMDSAM	m0579m	mastam	AD 7am	AD TUM	Ab Tan
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	WA	NA	NA	NA	NA	WM
Strutural Defect (Y,N) *	N	N	N	N	N	N	W
West Sump Water Depth (SA)	NA	NA	WA	NA	NA	NA	ur
Strutural Defect (Y,N)	\sim	N	N	N	W	N	r
Intials and Time	M051AM	MOSAM	m05797	M0577m	Ab gan	AD Sam	Ab Zam

Manager Verification	TYPE "THE THE THE		
Intials and Time		Bond Integrity & Lock	Daily Inspection V 3-1-22

		3		Detection			
TEMPERATURE SKIES C. PRECIPITATION, INCHES	EAR 2024 POND INTEGRITY A EROSION (Deficiency, B VEGETATION (Deficie	ncy, Photograph Taker	n. Sample Taken NA)	EEK BEGINNINC LEAK DETECT A. Depth (ft) B. Structural De	ION	-	
D. WIND SPEED, DIRECTION Date	Sun S - S	Mon S - 6	Tues 5 -)	Wed S · S	Thu S-3	Fri S - 10	Sat 5 - //
Weather				1	Tilla G	111 3 1/0	Sat S - //
Temperature, ⁰ F	46.	38'	42-	48-	470	420	L150
Skies (clear, pt cldy, cloudy)	Clear	Clean	Clear	clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	-	-	_	-	_		_
Wind Speed (mph)	=	15	1	_	_	_	
Wind Direction	_	w	-		-	_	_
Initials and Time	NO Yam	AD Zan	Ab Baun	Ab Zun	1007cen	Milan	May
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	iN/L	NA	WA	NA	114	NA
Vegetation (D, P, S, NA) *	NA	WA	NA	WN	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	wn	NA	NA	NA
Initials and Time	Ab Hain	no Zam	Ab Zam	Ab Zam	VICTCOM	16CZam	(Colum
Pond 3 Integrity			2				
Erosion (D, P, NA) *	NA	NA	wn	ws	114	114	NA
Vegetation (D, P, S, NA) *	NII	NA	WA	NA	NA	NA	NA
Vectors (D, P, S, NA)	WA	NA	IVA	NA	NA	NA	NA
Initials and Time	An 4am	An Zan	An Sam	Ah 2	11070100	11/7	1.02

Pond 1 Leak Detection			10				
Depth of Water, ft	6	0	0	Ď	(0)	0	0
Strutural Defect (Y,N) *	N	N	N	W	N	N	N
Intials and Time	AD Ham	AD GRA	An louis	1000	11/15 cum	LUTUM	10-0

East Sump Water Depth, (SA)	WN	NA	NA	NR	NA	NA	NA
Strutural Defect (Y,N)	W	W	W	W	N	N	w
Vest Sump Water Depth (SA)	wh	NA	NA	NA	NA	NA	NA
trutural Defect (Y,N)	N	N	W	W	N	v	N
ntials and Time	AD Yam	An 2am	Ab Sam	Ah 74.11	LLE San	115um	WEan

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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) LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

EATHER	EAR2024	MONTH	w	EEK BEGINNING			
TEMPERATURE SKIES C. PRECIPITATION, INCHES	POND INTEGRITY A. EROSION (Deficiency, P B. VEGETATION (Deficien		Sample Taken, NA)	LEAK DETECTION A. Depth (ft) B. Structural Defe			
D. WIND SPEED, DIRECTION	C. VECTORS/ANIMALS (D	eficiency, Photograph T	aken, Sample Taken, N	T	+		1- /
Date	Sun 5 -/2	Mon 5-13	Tues 514	Wed 5-15	Thu 5-16	Fri 5-17	Sat 5-/9
Weather	10.0	1		1 44	1	1 1 1 1 1 1 2	1 , -
Temperature, ⁰ F	390	410	43°	440	470	440	45
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	Clear	Cleur	Pt Cloude	Clear	Claar
Precipitaion (last 24 hr), Inches					0	6	-0
Wind Speed (mph)	_						_
Wind Direction	_						_
Initials and Time	Merum	1CL7am	Maun	14 Zum	MD5AM	mos Am	MOSPA
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
'nitials and Time	Man	ILCZum	107um	Maum	MOSAM	mos7AM	MOSAM
Pond 3 Integrity		4					
Erosion (D, P, NA) *	NA	NA	MA	NA	NA	NA	AIA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	MA	NA	NA
Initials and Time	Mam	lillam	Vitam	Me Zum	MOSAM	MOSAM	
Pond 1 Leak Detection							
Depth of Water, ft	0	Ö	Ö	0	0	-6-	0
Strutural Defect (Y,N) *	N	N	n	N	N	N	N
Intials and Time	1115um	145am	UC5am	UL Sur	M0514111	MD519M	MDSAM
Pond 3 Leak Detection						·	
East Sump Water Depth, (SA)	MA	NA	NA.	14	NA	NA	WA
Strutural Defect (Y,N) *	N	1/	1	N	N	N	N
West Sump Water Depth (SA)	MA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N)	N	N	N	.v.	N	N	N
Intials and Time		7	(clan	Walam		m0594m	MasAM
Manager Verification							

Manager Verification Intials and Time Pond Integrity & eak Daily Inspection V 3-1-22

WEATHER TEMPERATURE SKIES	POND INTEGRITY A. EROSION (Deficiency, P	holograph Taken, NA)		EEK BEGINNING LEAK DETECTION A. Depth (ft)	ON	•	
C. PRECIPITATION, INCHES D. WIND SPEED, DIRECTION	B. VEGETATION (Deficier C. VECTORS/ANIMALS (D	ncy, Photograph Taken reficiency, Photograph	, Sample Taken, NA) Taken, Sample Taken, I	B. Structural Def	ect (Y,N)		
Date	Sun 5-19	Mon 520	Tues 5-21	Wed 5	Thu S 23	Fri 5:24	Sat 5-25
Weather	- 1/1	377					
Temperature, ⁰ F	490	450	420	340	38"	42'	48.
Skies (clear, pt cldy, cloudy)	At Cloudy	Clear	Class	Clear	Cleur	Clear	clea-
Precipitaion (last 24 hr), Inches	-0	0	-0	-0	_)
Wind Speed (mph)	_		_		-	15	
Wind Direction				/	-	NW	
Initials and Time	MOSTAM	MOSAW	mD57AM	m057911	AD Zan	AD lam	AD 1am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	WA	NA	WA	mn	NA	wh
Vegetation (D, P, S, NA) *	NA	WA	NA	WA	wn	NR	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	WA	NA	NA
Initials and Time	MOSTAM	MOSAM	MOSAM	mosam	170 Zam	AD Jam	AD 19m
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	nn	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	WA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	mos AM	mos:AM	mos Am	MOS AM	AD 200	Ab lan	no lang
Pond 1 Leak Detection	-						
Depth of Water, ft	0	0	0	D	0	0	
Strutural Defect (Y,N) *	N	N	N	N	~ N	N	N
Intials and Time	MD514M	MOSAM	mOSAM	MDSAM	AD 7am	AD 7am	AD Tuan
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	WA	WA	NA	WA
Strutural Defect (Y,N) *	N	N	N	N	10	N	W
West Sump Water Depth (SA)	WA	NA	NA	NA	NA	NA	UIL
Strutural Defect (Y,N) *	\sim	N	N	N	W	W	<i>(</i> 1)

Manager Verification	
Intials and Time	
intials and Time	Pond Integrity & eak Daily Inspection V 3-1-22

Intials and Time

MPSAM

YEAR_2024 VEATHER
TEMPERATURE
SKIES
C. PRECIPITATION, INCHES MONTH **WEEK BEGINNING** POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA) LEAK DETECTION A. Depth (ft)

B. Structural Defect (Y,N) B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) Date Sun 8-24 Mon 5 - 27 Wed 5- 29 Thu 5-30 Fri 5-31 Tues 5-ZF Sat Ca --Weather 470 Temperature, ⁰F 430 40 51 57 Skies (clear, pt cldy, cloudy) Clea Clear Clear Clei-Clew clear Cleie-Precipitaion (last 24 hr), Inches Wind Speed (mph) 10 Wind Direction W Initials and Time Ab lum mos Am AD Sam Zan (Cours 145am 1.C.Beum Pond 1 Integrity Erosion (D, P, NA) wit NA NA NA NA N NA Vegetation (D, P, S, NA) NA WIL NA NA NA NA NA Vectors (D, P, S, NA) * NA WH UA MA NA NA NA nitials and Time AD lam Sam 70 2am MOSTAMI 115um LISUM Musam Pond 3 Integrity Erosion (D, P, NA) INA NA NA NA NA NA NA Vegetation (D, P, S, NA) NA WAL NA NA NA NA NA NIA Vectors (D, P, S, NA) WA NM NA NA NA WA Initials and Time AD Jum Sam 40 Zam MOSTAIN 145um LLEGUM 165am Pond 1 Leak Detection Depth of Water, ft 0 0 0 0 0 -Strutural Defect (Y,N) 10 1/ Intials and Time AD 7 cin MDSAM ILLSUM 7am 7am 165am AD 165um Pond 3 Leak Detection East Sump Water Depth, (SA) WA NA NA WK NANA NA Strutural Defect (Y.N) N W Nit N N NA West Sump Water Depth (SA) WA NA NA NA W NA strutural Defect (Y,N) W W N Intials and Time AD lam M0579m 40 Sam 190 2010 1615um 1265um ill 5am Manager Verification Intials and Time Pond Integrity & leak Daily Inspection V 3-1-22

YEAR 2024 MONTH

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA) WEEK BEGINNING LEAK DETECTION

TEMPERATURE 3. SKIES C. PRECIPITATION, INCHES	POND INTEGRITY A EROSION (Deficiency, B VEGETATION (Deficie	MONTHPhotograph Taken, NA) ency, Photograph Taken Deficiency, Photograph	n, Sample Taken, NA)	LEAK DETECT A Depth (ft) B Structural De	ION	-	
Date	Sun 6-2	Mon 6-3	Tues 6-4	Wed 6 5	Thu 66	Fri 6-7	Sat 6-8
Weather							
Temperature, ⁰ F	480	490	560	340	53°	590	58°
Skies (clear, pt cldy, cloudy)	Clear	cleur	Clew	cleur	Clear	Clear	Cleas
Precipitaion (last 24 hr), Inches	_	_	_	-	0	-0-	-0
Wind Speed (mph)	-	_					
Wind Direction	_			Ų	_		_
Initials and Time	MESam	1(csum	Mosum	1615cm	mos 74m	mos19m	mosam
Pond 1 Integrity	ï						
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	N.A	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	N4	NA	NA	NA	NA	NA
'nitials and Time	ILLZum	1665arn	Misum	165am	MOSAM	MOSAM	MOSTAM
Pond 3 Integrity				-			
Erosion (D, P, NA)	NA	NA	NA	NA	WA	NA	WA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	WA	NA	NA
Initials and Time	11.C.Sam	LLSum	1115um	145um	mos19m	MOSTAM	MOSAN
Pond 1 Leak Detection				ľ			
Depth of Water, ft	0	0	O	0	-0-	0	0
Strutural Defect (Y,N) *	N	V	~	N	N	N	N
ntials and Time	165cm	1665am	145um	1CC5am	M0574m	mostam	MD5AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	14	NA	NA	NA	WA
Strutural Defect (Y,N) *	N	v	~	NA	N	N	N
Vest Sump Water Depth (SA)	NA	NA	MA	N4	NA	NA	NA
trutural Defect (Y,N)	N	ı	N	NA	W	N	N
ntials and Time	1llFam	LCC5um	[C5um	lusum	moshin	MOSAM	MO5Am
lanager Verification			MARKALTHIN				V. C.

Intials and Time Pond Integrity & eak Daily Inspection V 3-1-22

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BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

EATHER TEMPERATURE B. SKIES	YEAR 2024 POND INTEGRITY	MONTH_		WEEK BEGINNIN		_	
C. PRECIPITATION, INCHES D. WIND SPEED, DIRECTION	B. VEGETATION (Defi	cy, Photograph Taken, NA) ciency, Photograph Take S (Deficiency, Photograp	en, Sample Taken, NA)	A. Depth (ft)			
Date	Sun 6-7	Mon 6-10			7 Thu 6-13	Fri 6-14	Sat 6-1
Weather				DV.			0. 1
Temperature, ⁰F	550	680	.560	570	59°	72°	67
Skies (clear, pt cldy, cloudy)	Clear	Pt. Claud	ly Clear	Clear	Clea	Clear	Chr
Precipitaion (last 24 hr), Inches	-8	8	0	0	_		CIV
Wind Speed (mph)	~	5mph			-	.,	
Wind Direction		W	_		_		
Initials and Time	MDSAN	mos An	1 m05/4m	mosian	1 AD 2 am	AD Zam	AD san
Pond 1 Integrity						1112 0001	17-5 3 R.N.
Erosion (D, P, NA) *	NA	NA	NA	NA	Iwn	Wit	
Vegetation (D, P, S, NA) *	NA	NA	NA	MA	WW	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
nitials and Time	MOSAM	mosam	mos Am	mos Am			40 3 an
Pond 3 Integrity					17.5 5(0.7)	1710 Barri	T.) 8 72
Erosion (D, P, NA) *	NA	N A	NA	NA	NA	NA	100 4
Vegetation (D, P, S, NA) *	NA	NA	NA	WA	NA		mt
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	N'A	~ B
nitials and Time	mos Am	MOSAM	mospm	MOSTAM	AD Zam	NA 2am	NA
ond 1 Leak Detection				7,50,7,7,1		no aun	146 san
Depth of Water, ft	0	0	0	0	0	0	4
trutural Defect (Y,N) *	N	N	N	N	2		
ntials and Time	mossam	MOSAM	m0579m	m0519m		AD 7am	N An:x
ond 3 Leak Detection					70[10]	770 700 1	10 Bin
ast Sump Water Depth, (SA)	NA	WA	NA	WA			
trutural Defect (Y,N)	N	N	N	N I	NA	WA	wix
est Sump Water Depth (SA)	NA	NA	NA	NA	N . N	N	W
rutural Defect (Y,N) *	N	n)	W	N	NA	NA	NA
ials and Time		MDSTAM		MDS/Am	AD 2.	N	N
anager Verification		insw IIII	ן אינו (אמין	THU ITMI	AD 2am 1	10 2am 7	० ९०५
ials and Time							
I I I I I I I I I I I I I I I I I I I	11.16.07.436				Pond Integrity & e	ak Daily Inspection V	3-1-22

YEAR__2024_ MONTH WEEK BEGINNING POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

WEATHER	YEAR2024	MONTH	WI	EEK BEGINNING		ő	
A TEMPERATURE B SKIES	POND INTEGRITY A. EROSION (Deliciency, P B. VEGETATION (Deficier		Sample Taken NA)	LEAK DETECTION A. Depth (ft) B. Structural Defe			
C, PRECIPITATION, INCHES D, WIND SPEED, DIRECTION	C VECTORS/ANIMALS (D			IA)	T'	"	
Date	Sun 6-73	Mon 6-24	Tues 6-25	Wed 6-26	Thu 6-27	Fri 6-28	Satu-Z9
Weather		4					
Temperature, ⁰ F	69	63	65	63	670	600	620
Skies (clear, pt cldy, cloudy)	clear	Clear	Clear	Clear	PtCloudy	Pt Cloudy	Clear
Precipitaion (last 24 hr), Inches		_	-		14 inch	-0	0
Wind Speed (mph)		_					
Wind Direction					_		
Initials and Time	1LC3am	Wisum	Kc3um	1/ C Jan	MOSTAM	m0574m	MOSAM
Pond 1 Integrity			4.				
Erosion (D, P, NA) *	NA	NA	NA	Na	NA	WA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
nitials and Time	11C Bum	Kl3am	1CL 3am	143am	mostan	1 mostim	MD SAM
Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	WA	MA
Vegetation (D, P, S, NA) *	NA	NA	NA	M	NA	WA	MA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	1663cm	Misem	Mam	12 Kzum	mos14M	MOSTAM	mas Am
Pond 1 Leak Detection			-	-			
Depth of Water, ft	0	0	0	0	-0-	-8	0
Strutural Defect (Y,N) *	√	N	N	V	N	N	N
Intials and Time	MSam	1115am	115am	Witem	MOSAM	mostam	MQ514M
Pond 3 Leak Detection	411				114	v	
East Sump Water Depth, (SA)	NA	NA	NA	WA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	V	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	143um	1003um	ill3am	1CL Sam	MOSAM	MD579M	MD579M

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BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR_ 2024 MONTH WEEK BEGINNING VEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES POND INTEGRITY LEAK DETECTION
A Depth (ft)
B Structural Defect (Y,N) A. EROSION (Deliciency, Photograph Taken, NA)

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION Wed) Date Sun (2-30 Mon 5 Thu 7 ~4 Fri 7 - 5 Tues Sat 7 - 6 Weather 660 600 600 682 Temperature, ⁰F 64. 62 Clear Claren Skies (clear, pt cldy, cloudy) PUC Clean Clean CIPU Precipitaion (last 24 hr), Inches Wind Speed (mph) mph NE Wind Direction MOSTAM MOSTAM DO 3 am Initials and Time DO 39m **Pond 1 Integrity** NA WA NA NIA Erosion (D, P, NA) * WM NA NIA Vegetation (D, P, S, NA) * NA NA NA NA N NA Vectors (D, P, S, NA) NA WA NA Initials and Time AD BUN AD 2am **Pond 3 Integrity** NA NA WIA Erosion (D, P, NA) NA NA MA NA NIA Vegetation (D, P, S, NA) WA NA WA NA NA Vectors (D, P, S, NA) NA NA NA Initials and Time AD Bam AD 392 AD Zam Pond 1 Leak Detection 0 Depth of Water, ft 0 0 N Strutural Defect (Y,N) * N N MOSAM Intials and Time MDSAM MDSAM An loan AD agn Can Pond 3 Leak Detection NA NA NIA ALIN East Sump Water Depth, (SA) NR NA WA W Strutural Defect (Y,N) * W W WA A NA NA West Sump Water Depth (SA) NA WA NA Strutural Defect (Y,N) N W MD57AM MOSAMIMOSAM mosam Intials and Time Bam AD Bam AD Zam Manager Verification

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

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR 2024 MONTH WEEK BEGINNING POND INTEGRITY LEAK DETECTION

/EATHER

B SKIES C PRECIPITATION, INCHES

A: Depth (ft)

B: Structural Defect (Y,N)

POND INTEGRITY
A EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION Date Tues 7-9 Sun'7-7 Mon 7 - 8 Wed 7-10 Thu 7-11 Fri 7-12 Sat 7-13 Weather 62" 63 154 67 Temperature, ⁰F 67" 48 Clar llear CHECK Skies (clear, pt cldy, cloudy) (leav Cleur Clear Cloudy OCIECA Precipitaion (last 24 hr), Inches 0-0 -0-S Wind Speed (mph) 0 Wind Direction 0--0-زرا Initials and Time 120 Bam Ban AD 2am 16 Jun 143ant AD 126 3am Sum Pond 1 Integrity NA NA Erosion (D, P, NA) * NIL N:A Mn NA WA NA Vegetation (D, P, S, NA) * NA NA NH NA NA NA NA Vectors (D, P, S, NA) * NA NA NA NA NA NAnitials and Time AD Bam Bani 1613um 1663um 143umi Ban AD AO Zam **Pond 3 Integrity** NA NA NA Erosion (D, P, NA) NA NA NA NA NA NA NA NIL NA Vegetation (D, P, S, NA) WA NA NA Vectors (D, P, S, NA) * NA NA NA NIT NA NA Initials and Time AD 3am 3an VLL3am 143400 16Bun San Lam Pond 1 Leak Detection 0 0 Depth of Water, ft 0 0 0 0 0 N Strutural Defect (Y,N) de 1 IV 3am 1650m 1665am Intials and Time Ceam AD Gam 140 Lam 165our Pond 3 Leak Detection NA NA NH East Sump Water Depth, (SA) NA NA NA NA Strutural Defect (Y,N) N N N N N W N NA NA NA West Sump Water Depth (SA) NA NA NA NA 10 Strutural Defect (Y,N) * N W N N N 143cm1 ILL BLAN AD 3am AO 3am AD 2am Misam Intials and Time Sam M Manager Verification

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BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

	AR 2024 POND INTEGRITY	MONTH	w	EEK BEGINNING		ŧ:	
TEMPERATURE SKIES	POND INTEGRITY A, EROSION (Deficiency, F B, VEGETATION (Deficier		Sample Taken, NA)	LEAK DETECTI A Depth (ft) B. Structural Def			
	Sun'7-14			Wed />-/~	Thu 💝 🚧	F: ~ 1/1	0 () 5
	Suii [- -]	INION (-/·g	Tues /~ [6	wed /-/ 1	Thu 7-18	Fri 7-14	Sat >2-7c
Weather Temperature, ⁰ F	196	65	66	124	670	640	(270
Skies (clear, pt cldy, cloudy)	Clear	(1-e-cr	cieur	clicaly	Clear	Clear	Cloudy
Precipitaion (last 24 hr), Inches	.62	0	-0	0	-A	P	1/4,00
Wind Speed (mph)	4	69	19-	0	10 mpin		0
Wind Direction	-0-	£9	-65	0	5W		12
Initials and Time	1.66301	16(2000	16C3ars	Maun	MD5AM	mosan	MOSAN
Pond 1 Integrity		34			14-		
Erosion (D, P, NA) *	MA	WA.	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	Not-	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	MA	101	NA	NA	NA	NA	NA
Initials and Time	VL Burn	14 3000	1613cm	1613am	mossam	MOSTAM	mos Am
Pond 3 Integrity							4.
Erosion (D, P, NA)	MA	14	Not	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NIA-	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	16A	VA	NA	NA	WA
Initials and Time	NC3con	1663017	1113cm	VilBon	m05Am	mos Am	MOSAM
Pond 1 Leak Detection		7					
Depth of Water, ft	.0	()·	D-	0	0	-0-	-0
Strutural Defect (Y,N) *	N	N	1	N	W	N	N
Intials and Time	Man	1663441	163ann	VC3cm	MOS AM	m05741	MOSTAN
Pond 3 Leak Detection						,,	
East Sump Water Depth, (SA)	#NA	NA	NA	NA	WA	NA	NA
Strutural Defect (Y,N) *	NA	NA	NA	NA	N	N	N
West Sump Water Depth (SA)	NA	-1-4	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	NH	14.7	NA	NA	N	N	W
Intials and Time	16634	166 3000	1663am	1113um	MOSTAM	MD574M	MOSAM

Manager Verification				
Intials and Time		Pond Integrity &	eak Daily Inspection	V 3.1.22

VEATHER	YEAR2024MONTH	WEEK BEGINNING
TEMPERATURE 3 SKIES	POND INTEGRITY A. EROSION (Deficiency, Photograph Taken, NA)	LEAK DETECTION A Depth (ft)
C. PRECIPITATION, INCHES D. WIND SPEED, DIRECTION	B. VEGETATION (Deficiency, Photograph Taken, Sample Take	n, NA) B Structural Defect (Y,N)

C. PRECIPITATION, INCHES	A EROSION (Deficiency, B VEGETATION (Deficie C VECTORS/ANIMALS (Photograph Taken, NA) ncy, Photograph Taken Deficiency, Photograph	, Sample Taken, NA)	A Depth (ft) B Structural Def			
Date	Sun 7-21	Mon 7-22			Thu 7-25	Fri 7 26	Sat >-27
Weather							
Temperature, ⁰ F	650	580	65	lelo	63°	(06	69
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Cloudy	Clear
Precipitaion (last 24 hr), Inches	-0	-6	0	0	_		
Wind Speed (mph)				_	10	_	
Wind Direction		_	_	/	W	_	
Initials and Time	MOSAM	MD514m	mospin	mos 7Am	AD 3am	AD SUR	AD Zam
Pond 1 Integrity							
Erosion (D, P, NA)	NA	WA	NA	WA	NA	NA	wh
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	N	NA	NA	Nit	NA	NA
Initials and Time	mDS1AM	MOSPAM	mp579	91m05191m	AO Tam	AD Sam	AD Zan
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	wh
Vegetation (D, P, S, NA) *	NA	NA	WA	NA	NIF	WH	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	WA	NA	NA
Initials and Time	MOSAM	m0579m	m0579m	M0519m	AD Bam	AD Jam	AD Zun
Pond 1 Leak Detection							
Depth of Water, ft	0	-0	0	8	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	\sim	N	N
Intials and Time	mas7Am	mos Am	MOSAM	M0579m	AD Sam	AD Lang	AD Locing
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	WA	NA	NA	NA	wn	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	WA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	IV
ntials and Time	mosiam 1	MOSBM 1	n0579m	NO51911	AO 34M		AD Zun

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

VEATHER

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEEK BEGINNING YEAR 2024 MONTH POND INTEGRITY

LEAK DETECTION

TEMPERATURE
SKIES
C PRECIPITATION, INCHES POND IN LEGALIY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) A. Depth (ft)

B. Structural Defect (Y,N) D. WIND SPEED, DIRECTION Thu 8-1 8-Z Sun 7-28 Mon 7-24 Tues 7-30 Wed 7-31 Sat & -3 Fri Date Weather Ce Co " 65 64" 640 67 Temperature, ⁰F 60' Clear CHCU Clea Skies (clear, pt cldy, cloudy) Clear clear clear Cloudy Precipitaion (last 24 hr), Inches Wind Speed (mph) Wind Direction L(Bum AD Zam Initials and Time Ban Bum Sum 16CBum 40 Pond 1 Integrity NA Erosion (D, P, NA) NIL MA WA NA NA Vegetation (D, P, S, NA) WH NA NA NA NA NA Vectors (D, P, S, NA) * NA NA NA NUT ICL 3am LC Barn AD Zam 10 Ban 143am Initials and Time AD Sam 40 Sam Pond 3 Integrity NIT NA NA Erosion (D, P, NA) * NA NA WM NA 114 NA100 Vegetation (D, P, S, NA) * NA NA MA NA NA 14 Vectors (D, P, S, NA) * NA NA MA NA NM AD 2 am A-D Bam AD Sam Ab 3am 1663am 166 3am Initials and Time L(3600 Pond 1 Leak Detection 6 0 Depth of Water, ft -0 0 0 11 0 N N 1 Strutural Defect (Y,N) * N Illbum L(Cour AD Gam Illeary Intials and Time MD Coun An Loun AD Gum

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	AW	NA	NA	NA	NA	NA	M
Strutural Defect (Y,N) *	W	W	N	W	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	M	NA	NA
trutural Defect (Y,N) *	N	N	N	W	N	N	N
Intials and Time	AD 2am	AD Ban	Ab 3am	AD 3am	1663cm	1003 wy	ILL 3eim

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

YEAR__2024_ MONTH WEEK BEGINNING

WEATHER
A. TEMPERATURE
B. SKIES POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA) LEAK DETECTION

B. SKIES C. PRECIPITATION, INCHES D. WIND SPEED, DIRECTION	A. EROSION (Deficiency, F B. VEGETATION (Deficien C. VECTORS/ANIMALS (D	ncy, Photograph Taken,	Sample Taken, NA) Taken, Sample Taken, 1	A Depth (ft) B Structural Det					
Date	Sun 3-4	Mon 4-5	Tues 8-6	Wed 3-7	Thu\$~\$	Fri S-4	Sat \$10		
Weather									
Temperature, ⁰ F	66	64	67	64	660	630	640		
Skies (clear, pt cldy, cloudy)	Clear	lleck	Clary	Cloudy	Pt. Cloude	P+ Cloude	Cloudy		
Precipitaion (last 24 hr), Inches	_		,—		1/4 inch	1/4 inch	1/4 inch		
Wind Speed (mph)			_	_	5mph	-	9 mph		
Wind Direction	_	_	_	,—	5 W	_	5W		
Initials and Time	Mary	1 Con	IlcZam	Mary	mos Am	MOSAM	mostan		
Pond 1 Integrity							V.		
Erosion (D, P, NA) *	NA	MA	NA	NA	NA	WA	NA		
Vegetation (D, P, S, NA) *	NA	WA	NA	NA	NA	NA	NA		
Vectors (D, P, S, NA) *	NA	MA	N.A	NA	NA	NA	NA		
Initials and Time	Man	Matur	Milliam	Jiltum	MOSTAM	mos Ain	MOSTAM		
Pond 3 Integrity									
Erosion (D, P, NA) *	NA	MA	NA	NA	WA	NA	NA		
Vegetation (D, P, S, NA) *	NA	MA	NA	NA	NA	NA	NA		
Vectors (D, P, S, NA) *	NA	MA	M	NA	NA	NA	NA		
Initials and Time	Mary	Mina	2/UZum	Milam	M0519111	m0519m	MP57AM		
Pond 1 Leak Detection	1								
Depth of Water, ft	0-	_		N	-0-	0	0		
Strutural Defect (Y,N) *	N	1	N	N	N	N	N		
ntials and Time	1663am	1 La Mauss	licum	14 Zam	mD57AM	m054m	MQ5AM		
Pond 3 Leak Detection									
East Sump Water Depth, (SA)	NA	MA	NA	NA	WA	WA	WA		
Strutural Defect (Y,N)	N	N	N	N	N	N	N		
Vest Sump Water Depth (SA)	NA	NA	NA	VA	WA	NA	WA		
Strutural Defect (Y,N)	v ·		N	N	N	W	N		
ntials and Time	UZanı	KactoM	Man !	WZam	MD5AM	MDS HM	MD5AM		
lanager Verification									

Manager Verification Intials and Time Pond Integrity & eak Daily Inspection V 3-1-22

YEAR__2024 MONTH **WEEK BEGINNING**

'EATHER TEMPERATURE LEAK DETECTION
A Depth (ft)
B, Structural Defect (Y,N) POND INTEGRITY
A EROSION (Deficiency, Photograph Taken, NA) SKIES C PRECIPITATION, INCHES B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION Mon 8-12 Tues 8-13 Wed 8-14 Fri 8-16 Sat 8-17 Thu 8-15 Date Weather 650 630 620 Temperature, ⁰F suclu loudy (lour Skies (clear, pt cldy, cloudy) Clea Clean 1/4 inch inch Precipitaion (last 24 hr), Inches 5mph Wind Speed (mph) E Wind Direction IMOSTAMIMOSTAM MOSTAM Initials and Time AD Sam Bam AD 4am Pond 1 Integrity NA NA NA Erosion (D, P, NA) NA NA NA NA Vegetation (D, P, S, NA) * NA NA NA MIA Vectors (D, P, S, NA) MA NA NA MOSAM MOSTAM MOSTAIN Bum AD Yam Initials and Time Ran Pond 3 Integrity NA NA NIA WA Erosion (D, P, NA) * NA NA WM NA NA Vegetation (D, P, S, NA) NA NA NH WIA Vectors (D, P, S, NA) * NA NA NA MOS MM MOSTAM M0579m Initials and Time Ban 40 Bam An 4uni Pond 1 Leak Detection .0 Depth of Water, ft N Strutural Defect (Y,N) * W N m.05741n MOSAM AD Intials and Time Lun AO AD leuns Pond 3 Leak Detection NA INA NA NA NA East Sump Water Depth, (SA) NA NA W) W Strutural Defect (Y,N) N N U NA MIA West Sump Water Depth (SA) NA NA NA NA Strutural Defect (Y,N) N N MOSTAM MOSTAM MOSTAM San 3am An Bam 10 AD 4an Intials and Time MD

Manager Verification	
8	
Intials and Time	Pond Integrity & eak Daily Inspection V 3-1-22

VEATHER
TEMPERATURE
SKIES
SCHEE
PRECIPITATION, INCHES

YEAR _2024 _ MONTH WEEK BEGINNING
LEAK DETECTION
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, NA)
B. Structural Defect (Y, N)

SKIES C PRECIPITATION, INCHES	POND INTEGRITY A. EROSION (Deficiency, P B. VEGETATION (Deficien	icy, Photograph Taken,		A Depth (ft) B Structural Defe			
D. WIND SPEED, DIRECTION Date	Sun &-/&	T TO THE STATE OF	Tues &-70	T	Thu 8-72	Fri 8-23	Sat 8-24
Weather							
Temperature, ⁰ F	600	(08'	67"	762-	369	59°	59°
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	Cloudy	Cloudy	cloudy	Partly Cloudy	Partly Cloudy
Precipitaion (last 24 hr), Inches		, , , , , , , , , , , , , , , , , , ,					
Wind Speed (mph)	garden.	_	_	_	_	8mph	8mph
Wind Direction			_			ENE	ENE
Initials and Time	AD 4am	AD Sam	AD 2am	Ap San	16C3um	AS SAM	A3 5AM
Pond 1 Integrity							
Erosion (D, P, NA)	WA	NA	NA	NA	NA		NIA
Vegetation (D, P, S, NA) *	WA	IVA	NA	NA	M		NA
Vectors (D, P, S, NA) *	NA	NA	NV	NIL	NA		NA
Initials and Time	AD 4am	AD 3um	AD 20m	AD Bani	143um		AS SAM
Pond 3 Integrity		7			ı.		
Erosion (D, P, NA) *	NA	NA	wn	NY	NA		N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NM	NA		N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA		N/A
Initials and Time	Ab Yam	AD 3UM	AD Zum	AD Bam	163um		AS SAM
Pond 1 Leak Detection	*1			1			
Depth of Water, ft			_		.,		
Strutural Defect (Y,N) *	N	N	N	N	N		N
Intials and Time	AD Gum	AD lean	AD Gam	AD Gan	Moun		AS SAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	wn	NA		N/A
Strutural Defect (Y,N) *	N	N	W	V	N		2
West Sump Water Depth (SA)	Nn-	NA	WA	NM)	14		NA
Strutural Defect (Y,N)	N	N	N	w	N		2
Intials and Time	AD Yam	AD 3am	AD Zam	10 34m	Misun		AS SAM

Manager Verification

Intials and Time

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

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

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR 2024 MONTH WEEK BEGINNING

'EATHER ... TEMPERATURE

POND INTEGRITY
A EROSION (Deficiency, Photograph Taken, NA)

LEAK DETECTION

A. Depth (ft) B. Structural Defect (Y,N) B SKIES B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. PRECIPITATION, INCHES C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION Sun 8/25 Mon 8/26 Thu 8/29 Fri 8/30 Sat 8/31 Wed 8/2x Tues 8/27 Date Weather 90 59° 58° 600 6000 Temperature. ⁰F Cloud Clear Mostly Cloudy Partly Cloudy Skies (clear, pt cldy, cloudy) Clear Precipitaion (last 24 hr), Inches 9 mph Wind Speed (mph) 7mph 7mph 8mpin E ENE ENE ENE Wind Direction MDS7AM MOSTAM m05/9M AS SAM Initials and Time AT SAM AJ SAM AS SAM Pond 1 Integrity NA N/A NIA MIN NIA N/A Erosion (D, P, NA) NA N/A NA NIA Vegetation (D, P, S, NA) NIA NA NA NA NA NIA Vectors (D, P, S, NA) 11057M MASAM mostam AS SAM AS SAM AS SAM nitials and Time AS SAM Pond 3 Integrity NA NA NIA NIA Erosion (D, P, NA) NIA NA NA NIA NA NIA Vegetation (D, P, S, NA) NA NA NA NA NIA Vectors (D, P, S, NA) AS SAM AS SAM AS SAM mostam Initials and Time AS SAM Pond 1 Leak Detection 611 1011 6 \$ Ø Ø Depth of Water, ft N N M N Strutural Defect (Y,N) mos Am mos Am Intials and Time A3 GAM AS GAM AS GAM AS GAM Pond 3 Leak Detection WA NIA NIA NA NA East Sump Water Depth, (SA) N N N Strutural Defect (Y,N) N N WA MA NIA NA N/A NA West Sump Water Depth (SA) W N N N N Strutural Defect (Y,N) MOSAM MOSAM MOSAM AS SAM AS SAM AS SAM AS SAM Intials and Time Manager Verification

YEAR 2024 MONTH **WEEK BEGINNING** VEATHER
TEMPERATURE
SKIES
C. PRECIPITATION, INCHES POND INTEGRITY LEAK DETECTION A EROSION (Deficiency, Photograph Taken, NA) A. Depth (ft)
B. Structural Defect (Y,N) VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
 VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION Sun 9-Mon G Tues 7 -4 Thu Date Wed Weather 0 57' Temperature, ⁰F 60" 58 Clear Skies (clear, pt cldy, cloudy) Clea-Clear Precipitaion (last 24 hr), Inches 10 Wind Speed (mph) 6 Wind Direction W NW MOSAM MOSTAM Initials and Time AD AD Sam Pond 1 Integrity NA NIA Erosion (D, P, NA) MA NH NA Vegetation (D, P, S, NA) NA WA NA Vectors (D, P, S, NA) * NA NA WA MOSTAM Initials and Time Bam Bam AD Zam Pond 3 Integrity WA NA MA Erosion (D, P, NA) * NA NA WIL Vegetation (D, P, S, NA) NA NA NH Vectors (D, P, S, NA) * NA NH NA MO5AM Bum Initials and Time Ban AD 3CH **Pond 1 Leak Detection** 1911 4 9 71811 7194 Depth of Water, ft Strutural Defect (Y,N) N N MOSIAM Intials and Time Leam 20 AD Gum Uum Pond 3 Leak Detection WA WA NA NIA East Sump Water Depth, (SA) MA NIL NA N Strutural Defect (Y,N) * W N W WA West Sump Water Depth (SA) NA NA NA Strutural Defect (Y,N) W W mD5AM mos An San Intials and Time Sam AD AD Sam

Manager Verification			عزع رجاناتات	
Intials and Time		Pond Integrity &	Leak Daily Inspection	V 3-1-22

EATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
WIND SPEED, DIRECTION
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
WEEK BEGINNING
LEAK DETECTION
A. Depit (1)
A. Depit (1)
B. Structural Defect (Y,N)
B. Structural Defect (Y,N)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

TEMPERATURE B. SKIES C. PRECIPITATION, INCHES	OND INTEGRITY A EROSION (Deficiency, PI B VEGETATION (Deficien	cy, Photograph Taken,		LEAK DETECTION A, Depth (ft) B, Structural Defe			
D. WIND SPEED, DIRECTION Date	Sun 9-8	Mon 9-9	Tues 9-10	Wed 9-11	Thu 5'-/7	Fri 9-13	Sat 9-14
Weather					11		
Temperature, ⁰ F	5 q.	60	57.	55*	53°	53°	49°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clean	clear	Clear	Clear
Precipitaion (last 24 hr), Inches	_	_	_				
Wind Speed (mph)	10	_	7	_	<i>iemph</i>	5mph	5mph
Wind Direction	ω	_	W		ESE	SE	ENE
Initials and Time	Ab 3am	Ab Sam	AD Yam	NO Sam	AS GAM	AS GAM	AS GAM
Pond 1 Integrity					,	T	
Erosion (D, P, NA)	WA	NA	NA	WA	NIA	N/A	NIA
Vegetation (D, P, S, NA)	IVA	WA	NA	ivia	NIA	NIA	NIA
Vectors (D, P, S, NA)	Nn-	NA	NA	NA	NIA	NIA	N/A
nitials and Time	AD Ban	An Ban	no 4um	Ab Sam	AS LAM	AS GAM	AS GAM
Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NIA	N/A	N/A
Vegetation (D, P, S, NA)	NA	wn	NA	NA	NIB	NIA	NIA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NIA	NIA	N/A
Initials and Time	Ab Bam	AD Sam	10 4am	AD San	AS GAM	A3 GAM	AS GAM
Pond 1 Leak Detection							
Depth of Water, ft	2'9"	2'10	2'10"		2.10	2'10"	2'10"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD Gam	AD Gam	AD Leam	Ao Uan	AS 7AM	AS JAM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	WA	NA	un	N/A	NIA	NIA
Strutural Defect (Y,N) *	N	N	NA	wh	2	2	N
West Sump Water Depth (SA)	WA	MA	NA	NIS	N/A	N/A	NIP
Strutural Defect (Y,N)	N	25/	WA	NA	N	7	N
Intials and Time	AO Bam	Ab Jam	40 4 cm	AD SAM	AS GAM	AS GAM	A3 GAM
Managor Varification						The same	

Manager Verification			
Intials and Time		and Integrity & Leak Daily Inspection V	

Basin Operations/SOPS/Daily Inspection

EATHER TEMPERATURE YEAR 2024 POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) d. SKIES C. PRECIPITATION, INCHES WEEK BEGINNING LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N) D. WIND SPEED, DIRECTION C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) Date Sun 9-15 Mon 9-16 Tues 9-17 Wed 9-18 Weather Thu 9-15 Fri 9-70 Temperature, ⁰F 540 590 590 460 Skies (clear, pt cldy, cloudy) 51 Partly Goody Thunderstorms Partly Cloudy Precipitaion (last 24 hr), Inches Cleur 1Pas Wind Speed (mph) 6mph Gmph 9mph 7 mph 4 mph Wind Direction E E E SE E Initials and Time A3 GAM AS GAM A3 GAM AS GAM MD SAM Pond 1 Integrity MOSTAM MOS1911 Erosion (D, P, NA) NA NA NIA NIA Vegetation (D, P, S, NA) NA WA NIA NA NIA NIA Vectors (D, P, S, NA) * N/A NA NIA N/A nitials and Time A3 GAM AS GAM AS GAM Pond 3 Integrity AS GAM mosam MOSTAM MOSTAM Erosion (D, P, NA) N/A N/A NA NA NA Vegetation (D, P, S, NA) NA WA NA N/A NIA NIA NA Vectors (D, P, S, NA) * NA NIA NA NIA NIA Initials and Time AS GAM AS GAM AS GAM AS GAM Pond 1 Leak Detection MOSAmM0579m MOSPAM Depth of Water, ft 2.10. 2'10" 2'10" 10" 31 2'10" Strutural Defect (Y,N) 11 N N N 2 Intials and Time AS 7AM AS 7AM AS 7AM AS TAM mostam Pond 3 Leak Detection East Sump Water Depth, (SA) NIA NIA NIA NIA Strutural Defect (Y,N) * NA NA N N N N West Sump Water Depth (SA) NIA NIA NIA NIA NA Strutural Defect (Y,N) * NA N N N N W Intials and Time AS GAM AS GAM AS GAM AS GAM MDSAM MOSAM Manager Verification ntials and Time Pond Integrity & eak Daily Inspection V 3-1-22 Released to Imaging: 7/18/2025 11:16:37 AM

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

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

	AR2024	MONTH	WE	EK BEGINNING			
TEMPERATURE A SKIES B PRECIPITATION INCHES	OND INTEGRITY EROSION (Deficiency, Ph VEGETATION (Deficiency	cy, Photograph Taken, S		LEAK DETECTIO A. Depth (ft) B. Structural Defe			
D. WIND SPEED, DIRECTION C	Sun 922	Mon 9-23	Tues 9 34	Wed 9-25	Thu976	Fri 9-27	Sat 9 -28
Weather							
Temperature, ⁰ F	440	490	460	50°	53"	SØ*	56"
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Cleur	Clean	Clev	Clear
Precipitaion (last 24 hr), Inches	6	0	0	0			
Wind Speed (mph)		5mph					15
Wind Direction		E			-	agents.	W
Initials and Time	MD5AN	MOSAM	m05Am	MOSAM	AD Sam	AD 34m	AD 2
Pond 1 Integrity	-	1			T-	1	
Erosion (D, P, NA) *	NA	NA	NA	WA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	WA	NA	NA	my
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NIL	N/L
Initials and Time	mosAm	MOSIAM	mDS:Am	MOSAM	AD Bam	AD BAM	A5 200
Pond 3 Integrity				T			
Erosion (D, P, NA)	NA	NA	NA	WA	NR	NL	MA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	WM	MA	NA
Vectors (D, P, S, NA)	NA	WA	NA	NA	NM	n/h	NA
Initials and Time	MOSTAM	mD5AM	M0574M	120579m	AD Ban	AO SAM	146 20.7
Pond 1 Leak Detection		,		1	1		
Depth of Water, ft	6	0	0	0	_	,	, and
Strutural Defect (Y,N)	N	N	N	N	~	N	N
Intials and Time	mo 5Am	mosiam	MOSAM	MOSTAM	AD Lum	AD Coun	AD GRA
Pond 3 Leak Detection					31		
East Sump Water Depth, (SA)	NA	NA	WA	WA	WA	MA	NA
Strutural Defect (Y,N)	N	N	W	N	N	N	N
West Sump Water Depth (SA)	NA	WA	NA	NA	NA	MY	NA
Strutural Defect (Y,N)	W	N	N	N	N	N	N
Intials and Time	MOSTAM	mos Am	MOSAN	MOSAM	AD Sam	Ab 3am	Ab Zam
Manager Verification							

Intials and Time

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YEAR 2024 WEEK BEGINNING MONTH WEATHER TEMPERATURE LEAK DETECTION POND INTEGRITY A. EROSION (Deficiency, Photograph Taken, NA) A, Depth (ft) B, Structural Defect (Y,N) SKIES B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) PRECIPITATION, INCHES C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION Fri 10-4 Thu 10-3 Sat 10 ~ 5 Sun 10-29 Mon 9-30 Tues 10-1 Wed 16 - Z Date Weather 460 460 470 SLI 56 56 SZ" Temperature, ⁰F clear Cleur Clear Clear Clear Clear Cliar Skies (clear, pt cldy, cloudy) Precipitaion (last 24 hr), Inches 5mph 8mph Lemph Wind Speed (mph) ENE ENE ENE Wind Direction 10 Som AS GAM AD Barn AD ZUM Bam AS GAM AS GAM Initials and Time Pond 1 Integrity N/A NIA NIA WIL WIT Erosion (D, P, NA) WA WA NIA NIA NA NIA WA NA Vegetation (D, P, S, NA) WIT NIA NIA NIA Vectors (D, P, S, NA) NA NY NIT NIT AD SAML AS GAM AS GAM AD Ban Zam AS GAM Ab Ban Initials and Time Pond 3 Integrity NIA NIA NA NA WIL Erosion (D, P, NA) * NA NA NIA NA NA NIA NIA NH Vegetation (D, P, S, NA) NA NIA NIA NIA NI Vectors (D, P, S, NA) NA NA MA Bank Zam AD Ah Bum AS GAM GAM Jam AS AS GAM Initials and Time Pond 1 Leak Detection Depth of Water, ft N Strutural Defect (Y,N) N W AS ZAM AS TAM Intials and Time Ab Gum aum Cour AS TAM Pond 3 Leak Detection NIA NIL NIA Nh NA NA NA East Sump Water Depth, (SA) N W N Strutural Defect (Y,N) W W NIA NIA NIA NA NA NA West Sump Water Depth (SA) MA N N N W Strutural Defect (Y,N) KJ W N AD 3am Ab Sam AS GAM AS GAM AS GAM Intials and Time AD 3am Zam Manager Verification Intials and Time Pond Integrity & leak Daily Inspection V 3-1-22

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

YEAR__2024_

MONTH

WEEK BEGINNING

MEATHER
TEMPERATURE
SKIES

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken)

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

	B VEGETATION (Deficier C VECTORS/ANIMALS (D	ncy, Photograph Taker		B, Structural De	fect (Y,N)		
Date	Sun 10/6	Mon 10/7	Tues 10/8	Wed 10/9	Thu 10/10	Fri 10/11	Sat 10/12
Weather				5			
Temperature, ⁰ F	43°	456	44°	46"	450	440	470
Skies (clear, pt cldy, cloudy)	Clear	Clear	Partly Cloudy	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches					0	0	0
Wind Speed (mph)	6mph	8mph	Gmph	Cimph		1 mph	
Wind Direction	ENE	ENE	ENE	E		E	
Initials and Time	AS GAM	AS GAM	AS GAM	A3 GAM	mos19m	MOSTAN	mostan
Pond 1 Integrity							
Erosion (D, P, NA) *	NIA	NIA	NIA	NIA	NA	NA	NA
Vegetation (D, P, S, NA)	NIA	NIA	NIA	NIA	NA	NA	NA
Vectors (D, P, S, NA) *	NIA	N/A	NA	NIA	WA	NA	WA
Initials and Time	AS GAM	AS GAM	A3 GAM	AS GAM	MOSAM	mosAm	mosAm
Pond 3 Integrity							4
Erosion (D, P, NA) *	NIA	NIA	NIA	MA	WA	NA	NA
Vegetation (D, P, S, NA) *	NIA	NIA	NIA	NIA	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	NA	NIA	NIA	NA	NA	NA
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	mostam	mostam	MOSTAN
Pond 1 Leak Detection	4						
Depth of Water, ft					-0-	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS TAM	AS 7AM	AS TAM	mos Am	MOSAM	mos Am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NIA	N/A	Nip	NIK	WA	NA	WA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	NA	N/A	NIA	WA	NA	WA
trutural Defect (Y,N)	N	N	N	N	N	N	N
Intials and Time	AS GAM	AS GAM	AS GAM	AS GAM	,	mos Am	mos An
Manager Verification			- Partition			6,0	
		P	11				

Intials and Time

YEAR 2	2024	MONTH	WEEK BEGINNING	
POND INT	EGRITY		LEAK DETECTION	
A EROSIO	ON (Deficiency	. Photograph Taken, NA)	A. Depth (ft)	

EATHER	EAR2024	MONTH	WE	EK BEGINNING			
TEMPERATURE B SKIES	POND INTEGRITY A EROSION (Deficiency, Ph B VEGETATION (Deficiency		Sample Taken NA)	LEAK DETECTION A. Depth (ft) B. Structural Defect			
C. PRECIPITATION, INCHES D. WIND SPEED, DIRECTION	C VECTORS/ANIMALS (De	ficiency, Photograph Ta	aken, Sample Taken, N.	A)		1.8 -27	100
Date	Sun 60 13	Mon @ 14	Tues @ 15	Wed 0-16	Thu[6-17	Fri @ -18	Sat 18-19
Weather							
Temperature, ⁰ F	470	530	470	540	48"	52"	42°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Claur	Clear	Cloudy	Cloudy	closly
Precipitaion (last 24 hr), Inches	0	0	0	-0			- '
Wind Speed (mph)	6 mph	_	5mph	9 mph	10	_	10
Wind Direction	6		E	E	W	_	W
Initials and Time	MOSIAM	MOSAM	MOSAM	MOSAM	AD Sum	AD Bum	40 442
Pond 1 Integrity				W.			
Erosion (D, P, NA)	NA	NA	WA	NA	un	WA	WM
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	WA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	WA	NA	WA	NA	NH
nitials and Time	MD514M	mostam	m057911	mosiam	AO Bum	An Bam	Ab 44m
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	WN	NA	NM
Vegetation (D, P, S, NA) *	WA	NA	NA	WA	IVA	NA	WA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	wn	NA	NA
Initials and Time	mos19m	MO574m	MOSAM	mostam	Ab 3am	AD Bam	AD 449
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0		.—,	_
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	m0579m	mo.519m	M05An	MOSAM	AD UUM	AD bam	AP 704
Pond 3 Leak Detection					<u></u>	, i	ý.
East Sump Water Depth, (SA)	NA	NA	NA	NA	WA	NA	NA
Strutural Defect (Y,N) *	N	N	W	N	W	N	V
West Sump Water Depth (SA)	NA	WA	WA	WA	MA	NA	NA
Strutural Defect (Y,N) *	N	N	M	N	N	N	1001
Intials and Time	mosAm	MOSAM	MOSAN	1MD519m	AD Bam	Ab Bam	AD Yam

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

WEATHER
TEMPERATURE SKIES
PRECIPITATION, INCHES
B. VEGETATION (Deficiency, Photograph Taken, NA)
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)

Sum File F	TEMPERATURE SKIES PRECIPITATION, INCHES D. WIND SPEED, DIRECTION	A EROSION (Deficiency, B. VEGETATION (Deficiency, C. VECTORSIANIMALS (ency, Photograph Take	n, Sample Taken, NA) Taken, Sample Taken	LEAK DETECT A Depth (ft) B. Structural De			
Temperature, °F	Date					Thu 10 -24	Fri 10-25	Sat 10 - 2
Skies (dear, pt cldy, cloudy) Cloudy Clear Clear	Weather							
Skies (clear, pt cldy, cloudy) Clear Clear	Temperature, ⁰F	46'	48'	45	42'	39°	39'	41°
Precipitation (last 24 hr), Inches Procipitation (last 14 hr), Inches Procipitation (last 14 hr), Inches Procipitation (l	Skies (clear, pt cldy, cloudy)	Cloudy	clean	Clean	Clear			
Mind Direction W Mind Direction ENE ENE ENE ENE ENE ENE ENE E	Precipitaion (last 24 hr), Inches						-	
Nind Direction	Wind Speed (mph)	5		_		7mph	7mah	gmah
### AD 3 am AD 3 am BD 4 am AD 4 am AD 6 am AD 6 am AD 6 am AD 5 am AD 5 am AD 4 am AD 4 am AD 6 am AD	Wind Direction	W	agazarin.	_	_			
Pond 1 Integrity Frosion (D, P, NA) Frosion (D, P, S, NA) Frosion (D, P, S, NA)	Initials and Time	AD Sam	AO Sam	AD 4am	AD 4am			
regetation (D, P, S, NA) NA	Pond 1 Integrity						•	
regetation (D, P, S, NA) NA	Erosion (D, P, NA) *	WA	NA	M	wa	NA	NIA	NIA
ectors (D, P, S, NA)* NA N	Vegetation (D, P, S, NA) *	NA	NA					
initials and Time AD Sam AD Sam AD Sam AD 4am AD 4cm AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am AS 5am	Vectors (D, P, S, NA) *	NA	wn					
rosion (D, P, NA) NA	nitials and Time	AD Ban	AD Jam			AS SAM		
egetation (D, P, S, NA)* NA NA NA NA NA NA NA NA NA N	ond 3 Integrity				W		7,0 9,11	LO SAM
egetation (D, P, S, NA)* NA N	Frosion (D, P, NA)	NA	NA	WIL	411	aR/A	NA	NA
ectors (D, P, S, NA)* NA N	egetation (D, P, S, NA)	NA		MA				
itials and Time AO Sam AO Sam AD Lann AD Lann AD Lann AS SAM AS SAM AS SAM AS SAM AS SAM AS SAM AS SAM AS SAM AS SAM AS SAM AS SAM AS SAM AS SAM AS SAM AS SAM AS SAM AS SAM AS SAM AS SAM AS	ectors (D, P, S, NA) *	NA	WA					
epth of Water, ft rutural Defect (Y,N)** N N N N N N N N N N N N	nitials and Time	40 3am	AO Sam					
rutural Defect (Y,N)*	ond 1 Leak Detection					120	1.5 31.	AD SAIN
ials and Time AD Sum AD Luam AD Luam AD Luam AS 7am AS 7am A	epth of Water, ft	_		3-				
ials and Time ### Sum ### Luam ### Luam ### As 7am As 7am As 7am As 7am As 7am ### As 7a	trutural Defect (Y,N)	N	N	N	W	N	N/	A1
attural Defect (Y,N)* NA N	tials and Time	AD Sum	400					
st Sump Water Depth, (SA) NA NA NA NA NA NA NA NA NA	ond 3 Leak Detection				III Juni	7700		MS IMM
utural Defect (Y,N)* N N N N N N N N N N N N N N N N N N		A o h						
est Sump Water Depth (SA) NA WA NA NA NA NA NA NA NA NA					N/A		N/A	NIA
als and Time AD 39m AD 36m AD 49m AD 49m AS 54m AS 54m AS 54m					W			
als and Time AD 39m AD 36m AD 40m AD 40m AS 50m AS 50m AS 50m					NA		NIA	N/A
110 5 1 1 10 5 10 10 10 10 10 10 10 10 10 10 10 10 10					W	N	N	7
		40 39m /	40 3am	40 4am	AD 4am	AS SAM	AS SAM	AS SAM

Manager Verification

Intials and Time

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

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

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

YEAR 2024 MONTH

POND INTEGRITY
A EROSION (Deficiency, Photograph Taken, NA) WEEK BEGINNING____ LEAK DETECTION A. Depth (ft)

WEATHER TEMPERATURE

TEMPERATURE SKIES PRECIPITATION, INCHES	A EROSION (Deficiency, P B VEGETATION (Deficien C VECTORS/ANIMALS (D	icy, Photograph Taken,		A Depth (ft) B Structural Defe			
Date	Sun 10/21	Mon 10/28	Tues 10/29	Wed 10/30	Thu io/31	Fri 11/1	Sat 11/2
Weather		9V			1121	,	
Temperature, ⁰ F	40°	43°	51°	36°	25°	30°	330
Skies (clear, pt cldy, cloudy)	Mostly Clear	Partly Cloudy	Cloudy	Partly Cloudy	Clear	Clear	Claw
Precipitaion (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	A3 GAM	AS GAM	AJ GAM	AS GAM	MDSHM	MOSTAM	MOSAM
Pond 1 Integrity			į.				
Erosion (D, P, NA)	NIA	NIA	N/A	NIA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	N/A	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NIA	N/A	N/A	N/A	NA	NA	NA
Initials and Time	A3 GAM	AS GAM	A3 GAM	AJ GAM	MDSAM	mosiam	MO574M
Pond 3 Integrity		20			F		
Erosion (D, P, NA) *	N/A	NA	N/A	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NIA	NA	NIA	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	NiA	NIA	N/A	NA	NA	AN
Initials and Time	A3 LAM	AS GAM	AS GAM	AS GAM	masam	MD519m	m0579m
Pond 1 Leak Detection	_		1"			1	
Depth of Water, ft		,			-0-	0	-0
Strutural Defect (Y,N) *	N	N	7	2	N	N	N
Intials and Time	AS 7AM	AS TAM	AS 7AM	A3 7AM	m0574m	MOSTAM	MOSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NIA	Nip	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	Ν	N	N	N	N
West Sump Water Depth (SA)	NIA	NA	N/A	NA	NA	NA	WA
Strutural Defect (Y,N) *	N	N	N	N	N	W.	N
Intials and Time	A3 GAM	AT GAM	AS GAM	AS GAM	mps Am	mDSAm	MP5AM
Manager Verification	X 12 TEST			profit in	IN THE		

Intials and Time

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

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEATHER YE	EAR2024	MONTH	WE	EK BEGINNING			
TEMPERATURE SKIES C. PRECIPITATION, INCHES	POND INTEGRITY A EROSION (Deficiency, Ph B VEGETATION (Deficien	cy, Photograph Taken, S		LEAK DETECTIO A, Depth (ft) B, Structural Defer			
D. WIND SPEED, DIRECTION Date	Sun //-3	Mon //-4	Tues //-5	Wed //-6	Thu //-")	Fri //-8	Sat //-9
Weather							
Temperature, ⁰F	400	340	270	29°	Zli	28°	22.
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Clear	Cloudy	Cloudy	Clouda	Clear
Precipitaion (last 24 hr), Inches	0	1/4 inch	0	1/4 inch	11		
Wind Speed (mph)	5mph	5mph		9mph	10	4	_
Wind Direction	NW	w		W'	NW	SW	
Initials and Time	MOSAM	masiam	MOS Am	MDS Am	AD 3AM	AD Bam	AD Sam
Pond 1 Integrity				r			
Erosion (D, P, NA) *	NA	NA	NA	NA	WA	NIK	NA
Vegetation (D, P, S, NA) *	WA	NA	NA	NA	NIM	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	nun	NIT	WA-
Initials and Time	MO574m	MOSAM	mostum	MD5Am	AD Sam	AD 3am	40 3an
Pond 3 Integrity				40-			
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NH
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	WA	NA	NA	NA	NA	NA	NA
Initials and Time	mostam	MOSAM	MOSAM	mos Am	AD Sam	AD Sam	AD 344
Pond 1 Leak Detection							
Depth of Water, ft	9"	11211	1'4"	1'5"	1'6"	116"	11 7"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	mos Hin	MOSAM	MOSAM	MDS79m	AD GAM	AD leum	AD lean
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NK
Strutural Defect (Y,N)	N	N	N	N	rV .	vv	N
West Sump Water Depth (SA)	NA	WA	NA	NA	NA	NH	NA
Strutural Defect (Y,N) *	W	N	N	N	N	W	N
Intials and Time	MOSAM	MOSAN	mos Am	M054m	AD Sam	AO 34m	AD Sam

Intials and Time

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Manager Verification

YEAR 2024 MONTH **WEEK BEGINNING** POND INTEGRITY LEAK DETECTION A EROSION (Deficiency, Photograph Taken, NA)

'EATHER TEMPERATURE A. Depth (ft) B. Structural Defect (Y,N) B, SKIES C. PRECIPITATION, INCHES B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) Date Sun 1/-/0 | Mon //-// Tues // -/2 Wed //-/3 Thu //~/4 Fri //-/< Sat 1/-/6 Weather Temperature, ⁰F 32 78' 7.7 . 33° 310 36 31 Clear Skies (clear, pt cldy, cloudy) Clean Clear Mostly Clear Clear Clear Partly Cloudy Precipitaion (last 24 hr), Inches Wind Speed (mph) (7mph 11mph 5mph E E Wind Direction SE Bun AV 4am A3 SAM Initials and Time Sam An AD A3 SAM AJ SAM AD Sam Pond 1 Integrity Erosion (D, P, NA) * NA NA WA NIA NIA N/A NA NA NIA Vegetation (D, P, S, NA) NIL NIA NA NA NA NIA Vectors (D, P, S, NA) * NIA NIL NIA NA NA NA AD 4am nitials and Time Barry 2am 40 Sam AS SAM AT SAM A3 SAM **Pond 3 Integrity** NIA NIA Erosion (D, P, NA) MA NIA NIK NA NA NH Vegetation (D, P, S, NA) NIA NIA NIA MA NA NA Vectors (D, P, S, NA) NIX NA NIA NA NA NA NA 2am Initials and Time Barus AD Ham AS SAM AJ SAM Ban A3 SAM Pond 1 Leak Detection 1411 1'3" 18" 118" 18" 116" Depth of Water, ft N N Strutural Defect (Y,N) N N N W. Intials and Time AD LIAM loan AD Lean AS TAM AS TAM AS TAM Pond 3 Leak Detection NIA NIA NIA East Sump Water Depth, (SA) NA NA NI NA N Strutural Defect (Y,N) * NA N N N N N NIA NIA NIA NA West Sump Water Depth (SA) MA NA MA Strutural Defect (Y,N) * NIFF N N N N N N AD BEING AS SAM AS Intials and Time AD 2an AD Yam SAM AD Sam AS SAM

Manager Verification		AND THE PERSON NAMED IN	
Intials and Time		AVACUA V	
THE CONTRACTOR OF THE CONTRACT	IPr	and Integrity & Leak Daily Inspection	rl V 3-1-22

'EATHER TEMPERATURE & SKIES	POND INTEGRITY A EROSION (Deficiency,	MONTH	W	EEK BEGINNIN		-	
C PRECIPITATION, INCHES D. WIND SPEED, DIRECTION	B. VEGETATION (Defici-	ency, Photograph Take	n, Sample Taken, NA) n Taken, Sample Taken,	A. Depth (ft) B. Structural D	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
Weather							
Temperature, ⁰ F	24°	240	25°	15°	190	200	250
Skies (clear, pt cl.ly, cloudy)	Cleur	Clear	Partly Cloudy	Cleur	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches					0	-6	-6
Wind Speed (mph)	Umph	Comph	7mph	Gmph		8mph	_
Wind Direction	ENE	W	W	ENE	_	E	_
Initials and Time	A3 GAM	A3 GAM	AS GAM	AS GAM	MD5AM	MOSAN	MOSAM
Pond 1 Integrity				,			
Erosion (D, P, NA) *	NIA	N/A	NIA	NIA	WA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	NIA	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	NIA	NIA	NA	NA	NA
nitials and Time	A3 GAM	AS GAM	AS GAM	AS GAM	mos An	MOSTAIN	m DSAM
Pond 3 Integrity		1					
Erosion (D, P, NA) *	N/A	N/A	NIA	NA	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	ДIU	NA	NA	NA
Initials and Time	A3 GAM	AS GAM	AS GAM	ATS GAM	MOSTAM	mastam	MO5AM
Pond 1 Leak Detection			-				
Depth of Water, ft	1'6"	1'8"	1'8"	1'8"	1'8"	0	-0-
Strutural Defect (Y,N) *	N	N	N	Ν	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	A3 7AM	mospm	mastim	MOS AM
Pond 3 Leak Detection					ile		
East Sump Water Depth, (SA)	N/A	N/A	N/A	NIA	NA	NA	NA
Strutural Defect (Y,N) *	N	И	N	N	N	N	W
Vest Sump Water Depth (SA)	NIA	N/A	NA	NA	NA	NA	WA
Strutural Defect (Y,N)	Ν	N	7	N	N	W	N
ntials and Time	AS GAM	AS GAM	A3 GAM	AS GAM	m05Am	MOSTAM	MOSIAM
lanager Verification							

tials and Time	Pond Integrity & Leak Dally Inspection V 3-1-22

YEAR__2024_ MONTH WEEK BEGINNING POND INTEGRITY LEAK DETECTION

WEATHER	YEAR2024	MONTH	WE	EK BEGINNING		e:	
A TEMPERATURE B SKIES	POND INTEGRITY A EROSION (Deficiency, F B VEGETATION (Deficier		Sample Taken NA)	LEAK DETECTION A. Depth (ft) B. Structural Defe			
C. PRECIPITATION, INCHES D. WIND SPEED, DIRECTION	C. VECTORS/ANIMALS (D		aken, Sample Taken, N	A)			
Date	Sun 1124	Mon /1725	Tues // 20	Wed //-27	Thu 1128	Fri 11-29	Sat 11-30
Weather						_	
Temperature, ⁰F	33°	290	410	39°	SLi"	34.	32
Skies (clear, pt cldy, cloudy)	Clear	Clear	0 205	Cloudy	Clea-	Clean	Clan
Precipitaion (last 24 hr), Inches	.6	-0	-8	0	+		
Wind Speed (mph)					_	<u></u>	_
Wind Direction					_		_
Initials and Time	masam	MOSPIN	MOSAM	MOSTAM	AD YAM	AD 4000	AD 3am
Pond 1 Integrity			-	71		,,	
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	WA	NA	NA	NH
Initials and Time	mostam	mospin	MOSAM	MOSAM	AO 49m	AO 4964	10 44r
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	W/L	wh
Vegetation (D, P, S, NA) *	NA	NA	NA	WA	WA	NA	WY
Vectors (D, P, S, NA) *	NA	WA	NA	NA	NA	Nit	WH
Initials and Time	mos Am	mD5Am	masam	M0579M	AD 4 am	Ab 4900	190 3an
Pond 1 Leak Detection							
Depth of Water, ft	-6	0	0	0	•	·	
Strutural Defect (Y,N) *	N	N	N	N	N	W	V
Intials and Time	mos14m	MOSAM	MOSAM	MOSAM	AD COUM	AD leur	AD LINA
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	WA	NA	WA	NA	NA	wn	WH
Strutural Defect (Y,N) *	N	N	N	N	<i>1U</i> ′	W	W
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	WY	NA
Strutural Defect (Y,N)	N	N	\sim	N	N'	w	N
Intials and Time	MO5AM	m0579 M	MOSTAM	m0519m	AD Yavn	AD 49m	AD San
Manager Verification				 			

Manager Verification Intials and Time Pond Integrity & eak Daily Inspection V 3-1-22

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

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR_2024 MONTH WEEK BEGINNING

'VEATHER
TEMPERATURE
SKIES
C PRECIPITATION, INCHES

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

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

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

	B VEGETATION (Deficier C VECTORS/ANIMALS (D			B. Structural Def VA)	ect (Y,N)		
Date	Sun 12-1	Mon 17-2	Tues 12-3	Wed 12-4	Thu 12- S	Fri 12-6	Sat (2 - 7
Weather	4						
Temperature, ⁰ F	33'	7.4	Zle"	28'	24°	24*	720
Skies (clear, pt cldy, cloudy)	Clear	Clea	Ciea-	chear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches		-				-	
Wind Speed (mph)			-	_	Comph	5mph	5mph
Wind Direction	_		7	_	E	E	ENE
Initials and Time	AD San	A0 3am	AD Yam	AD Say	AS GAM	AS GAM	AS GAM
Pond 1 Integrity			-				TI.
Erosion (D, P, NA)	NA	IVA	MA	MA	NIA	N/A	NIA
Vegetation (D, P, S, NA)	NA	- WA	NA	MA	NIA	NIA	NIA
Vectors (D, P, S, NA)	nv	WH	NA	wn	N/A	NIA	NIA
Initials and Time	AD SUM	AD Zan	AD 4am	AD SAM	AS GAM	AS GAM	AS GAM
Pond 3 Integrity					· N		
Erosion (D, P, NA)	NA	WIR	wn	wn	NIA	NIA	N/A
Vegetation (D, P, S, NA) *	NA	Wit	WA	NM	NIA	NIA	NIA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NIA	MA	MA
Initials and Time	AD Sum	AD SAM	Ab 4an	AD San	A3 GAM	AS GAM	AT GAM
Pond 1 Leak Detection	Ť						
Depth of Water, ft	_	-		_	galant St. come do parte an institu		
Strutural Defect (Y,N) *	N	W	N	W d	N	~	~
Intials and Time	Ab yun	AD Tang	AD CLAM	AD 7am	AS TAM	AS 7AM	AS TAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	wn	wn	N/A	N /A	N/A
Strutural Defect (Y,N) *	W	W.	W	N	N	2	2
West Sump Water Depth (SA)	NA	NA	NA	WH	NIA	N/A	NIA
Strutural Defect (Y,N)	W	N	W	n/	N	2	2
ntials and Time	AD Sum	AD 3am	Ab 4am	AO SAM	AS GAM	AS GAM	AS GAM
Manager Verification	W. HILL						
and the second second	ľ			Ī	i i		

Intials and Time

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

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

YEAR __2024 ____ MONTH ____ \
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken WEEK BEGINNING

'ÆATHER
TEMPERATURE
3, SKIES
C, PRECIPITATION, INCHES

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

D. WIND SPEED, DIRECTION	C VECTORS/ANIMALS (D	eficiency, Photograph		IA)			
Date	Sun 12/8	Mon 12/4	Tues 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14
Weather				-			No.
Temperature, ⁰F	,	ZZ°	14°	13°	160	270	170
Skies (clear, pt cldy, cloudy)		Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches					0	6	0
Wind Speed (mph)		5mph	Umph	5mph	Comph	7mph	
Wind Direction		ENE	WNW	E	E	E	
Initials and Time	A3 GAM	A3 GAM	AS GAM	A3 GAM	mos Am	MOSAM	MOSTAN
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	NIA	MA	NA	WA	NA	NA
Vegetation (D, P, S, NA)	NIA	N/A	NA	NA	NA	WA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS GAM	AS GAM	A3 GAM	AS GAM	mostam	MOSAM	MOSPIN
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	NA	NA	NA	WA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	NIA	NA	NA	NA	NA
Vectors (D, P, S, NA)	N/A	NA	N/A	N/A	NA	NA	NA
Initials and Time	AS GAM	AS GAM	AS GAM	A3 GAM	MOSTAM	MOSTAM	mosthy
Pond 1 Leak Detection							//S
Depth of Water, ft					0	0	0
Strutural Defect (Y,N) *	N	N	~	2	N	N	N
Intials and Time	AS JAM	AS 7AM	A3 7AM	AS TAM	Mastam	MASAM	mosam
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	NIA	N/A	NIA	WA	NA	NA
Strutural Defect (Y,N) *	N	N	2	\sim	N	N	N
West Sump Water Depth (SA)	N/A	NIA	N/A	NIA	WA	WA	NA
Strutural Defect (Y,N) *	N	N	N	~	W	N	N
ntials and Time	AS GAM	AS GAM	AS GAM	AS GAM	mos Am	MOSTAM	MOSAM
Manager Verification							

WEATHER

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR 2024 MONTH WEEK BEGINNING POND INTEGRITY LEAK DETECTION B. VEGETATION (Deficiency, Photograph Taken, NA) A. Depth (ft)

B. Structural Defect (Y,N)

A TEMPERATURE
B. SKIES
C. PRECIPITATION, INCHES C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION Wed 12-18 Thu 12-19 Fri 12-20 Sat 12:21 Sun 12-15 Mon 12-14 Tues 12-17 Date Weather 260 30 Temperature, ⁰F 32 Skies (clear, pt cldy, cloudy) Clean Clean Clear Precipitaion (last 24 hr), Inches 5 Mph Wind Speed (mph) 5 E Wind Direction Initials and Time MD5AM MOSIAM AD Bum 4am Pond 1 Integrity NA NA Erosion (D, P, NA) NA NA WA NA NA NA NA MA Vegetation (D, P, S, NA) MA NA NH NA NA NA Vectors (D, P, S, NA) * NA NA NI MOSAM MOSTAIN MOSAM MOSAM Initials and Time AD 4am AD Barn AD Sany **Pond 3 Integrity** WA NA Erosion (D, P, NA) NA NA MA A NA Vegetation (D, P, S, NA) * Nn NA NIL NA Vectors (D, P, S, NA) * WA NN NA MD5AM Initials and Time AD 34n 10 4am 40 Sam Pond 1 Leak Detection Depth of Water, ft Strutural Defect (Y.N) MDSAM MDSAM MOSAM MOSTAM Intials and Time 10 loan 40 Gam AD Gan Pond 3 Leak Detection WA MA WA NA East Sump Water Depth, (SA) NA NA NA W Strutural Defect (Y,N) * N NA INA NA NA West Sump Water Depth (SA) NA MA NA N) W Strutural Defect (Y,N) N N 11 masAm mosAm mos 19 vn Intials and Time MOSAM Sam AD 4am 10 20 300

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

YEAR__2024_ MONTH WEEK BEGINNING

VEATHER
A TEMPERATURE
B. SKIES
C. PRECIPITATION, INCHES POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) LEAK DETECTION
A Depth (ft)
B Structural Defect (Y,N)

C. PRECIPITATION, INCHES D. WIND SPEED, DIRECTION	C. VECTORS/ANIMALS (D			B. Structural Defi	ect (Y,N)		
Date	Sun 12-22	Mon17 - 23	Tues 17-26	Wed 17-25	Thu 12-24	Fri 12-27	Sat 12-28
Weather							
Temperature, ⁰ F	26"	33'	28.	23'	23°	270	Z9°
Skies (clear, pt cldy, cloudy)	Clea-	Clear	ch	Clan	Clear	Cloudy	Partly Clouds
Precipitaion (last 24 hr), Inches	-	_	-	*	-		
Wind Speed (mph)	_	_	_		amph	4mph	bmph
Wind Direction	-	_	_	_	ENE	E	~
Initials and Time	HD Hans	AO sam	Ab yan	Ab Gum	AS SAM	AS SAM	A'S SAM
Pond 1 Integrity							
Erosion (D, P, NA) *	MA	NA	MA	AJA	NIA	N/A	NIA
Vegetation (D, P, S, NA) *	NA	NA	wn	,N/t	NIA	N/A	NIA
Vectors (D, P, S, NA) *	NIS	NA	wh	WHI	N/A	NA	NIA
nitials and Time	AD Ham	AD Bam	Aplian	AD chan	AS SAM	AS SAM	AS SAM
Pond 3 Integrity				100		111	
Erosion (D, P, NA) *	NA	IVA	un	5.474	NIA	N/A	rs/m
/egetation (D, P, S, NA) *	NIL	NA	NIA	wik	NIA	NIA	NA
/ectors (D, P, S, NA) *	NIL	NA	Non	pv:14	NA	NA	NIA
nitials and Time	170 4 ans	AD Bam	100 GA11	NO Yam	AS SAM	AS SAM	AS SAM
Pond 1 Leak Detection							
Depth of Water, ft	7)	ngamba.	_				
Strutural Defect (Y,N) *	$\mathcal{N}^{\mathbb{Z}}$	\sim	n	N	\sim	N	N
ntials and Time	HD Leave	AD yam	po un	AD Coam	AS GAM	AS GAM	AZ GAM
ond 3 Leak Detection							
ast Sump Water Depth, (SA)	NIL	NA	UEF	NA	N/A	N/A	NIA
Strutural Defect (Y,N) *	N	N	w	N	N	N	N
Vest Sump Water Depth (SA)	NA	NA	NA	NIA	N/A	N/A	N/A
itrutural Defect (Y,N) *	pV.	~~	w	N	2	N	N
ntials and Time	AD 4KIMI	AD Sam	40 4 cm	AD Yaun	AS SAM	AS SAM	AS SAM
lanager Verification		3713		. , , , , , , , , , , , , , , , , , , ,			

Manager Verification		1 X 1 1 1 1 1 1		arring A
Intials and Time		Pond Integrity &	Leak Daily Inspection	V 2 4 22

Manager Verification

Released to Immging: 7/18/2025 11:16:37 AM

Basin Operations/SOPS/Daily Inspection

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

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

VEATHER
TEMPERATURE
3 SKIES
C. PRECIPITATION, INCHES

VEAT 2024 MONTH WEEK BEGINNING

DOND INTEGRITY
A EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, NA)
B. Structural Defect (Y, N)

C. PRECIPITATION, INCHES	SKIES PRECIPITATION, INCHES R VEGETATION (Deficiency, Photograph Taken, NA) B VEGETATION (Deficiency, Photograph Taken, NA) B VEGETATION (Deficiency, Photograph Taken, NA)										
Date	Sun 12/24	Mon 12/30	Tues 12/31	Wed ^度 //	Thu 1/2	Fri 1/3	Sat 1/4				
Weather			7								
Temperature, ⁰ F	270	30°	22°	160	200	23°	340				
Skies (clear, pt cldy, cloudy)	Clear	Cleur	Mostly Cloudy	Partly Cloudy	Clear	Clear	Holdy				
Precipitaion (last 24 hr), Inches					0	0	Ð				
Wind Speed (mph)	6mph	7mph	5mph	5mph	6mph	9mph					
Wind Direction	ENE	W	ENE	ENE	E	Ē					
Initials and Time	AS LAM	AS GAM	AS GAM	A3 GAM	MOSAM	MOSAM	MDSAM				
Pond 1 Integrity	10		Ţ.								
Erosion (D, P, NA)	N/A	N/A	N/A	NIA	NA	NA	NA				
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	NIA	NA	NA	NA				
Vectors (D, P, S, NA) *	NA	N/A	N/A	NIA	NA	NA	NA				
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MOSAW	mosam	MDSAM				
Pond 3 Integrity							•				
Erosion (D, P, NA) *	N/A	N/A	NA	NIA	NA	NA	NA				
Vegetation (D, P, S, NA) *	N/A	NIA	NIA	NIA	NA	NA	WA				
Vectors (D, P, S, NA) *	N/A	N/A	N/A	NA	NA	WA	NA				
Initials and Time	AS GAM	AS GAM	A3 GAM	AS GAM	mos Am	mas Am	m0579m				
Pond 1 Leak Detection		r									
Depth of Water, ft	,				-0	0	-6				
Strutural Defect (Y,N) *	V I	\sim	N	\sim	N	N	N				
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MOS AM	MOSAM	mos Am				
Pond 3 Leak Detection											
East Sump Water Depth, (SA)	NIA	N/A	NIA	NIA	NA	NA	NA				
Strutural Defect (Y,N) *	N	2	2	N	N	N	N				
West Sump Water Depth (SA)	N/A	N/A	N/A	NA	WA	NA	NA				
strutural Defect (Y,N) *	2	7	7	N	N	N	N				
Intials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MOSAM	mostam					

BASIN DISPOSAL, INC.

YEAR DAILY POND BLEACH INSPECTION WEEK BEGINNIN WEEK BEGINNING_ BLEACH A TIME (note AM or PM)

POND LEVEL (Pee) B OVERFLOW COLOR (Black Gray, Brown, POND COLOR (Black Gray, Brown, Other Date	Sun /2-3/	Mon /-/	Tues /-Z	Wed /-5	Thu /-4	Fri 1-5	Sat /- 6
d 1 Conditions							
Pond Level (ft)	615"	(0.11	666	ie!	6'5"	65	6'4
Overflow Color	Clear	Cleur	Clea-	Claur	Cléar	Cléver	Clear
Pond Color	Burn	Sudwill	Brown	Brown		Bruya	Brown
Water Temperature	32'	2.55	23"	30-	Brown Z4°	270	300
pH	5.8	60	(0.8	5.7	6.3	6.1	5.6
Dissolved Oxygen	. (4.3	-(0	47	.53	34	.40	62
Total Chlorine	40	\$7	-3	,22	,13	,34	39
Dissolved H2S/Sulfides	1.0	1.0	1.0	2.0	(, /	1.7	1,2
ond 3 Conditions							
Pond Level (ft)	-	p	_		_	_	
Pond Color	- 200	1.5==					
Vater Temperature	-	-	_				
оН			- man				
Dissolved Oxygen	_	The same of the sa	-	_		_	
Total Chlorine	_	350		_	-		
Dissolved H2S/Sulfides	_		_		100		
Bleach/Chemical							
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Volume							
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Initials				J			

Page 56 of 338
Basin Operations SOPS/Daily Inspection BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION
WEEK BEGINNING MONTH_
BLEACH
A TIME INVITE AM UF PM)
B. VOLUME (Gallons)
C. BUTTALE YEAR_2023

C POINT COLOR (Black, Gray, Brown, Other) Date		Mon j-8	Tues 1-4	Wed 1-10	Thu]-//	Fri /-/Z	Sat /-/3
id 1 Conditions							1 1/11
Pond Level (ft)	EARLY 6.7	7.0	402	75	7'4"	1 ./.	66
Overflow Color	Clear	-	Clear	EXCUT	Clour	Clear	Clear
Pond Color	Brown	Brown	Brown	130000	Brown	Brown	Brown
Water Temperature	780	77	15	1.3	280	270	380
рН	5.4	61	3.0	4.9	6.0	5.3	6.1
Dissolved Oxygen	4.34	.77	.48	,54	0,39	0.46	152
Total Chlorine	22.	.10	63	500	.40	153	136
Dissolved H2S/Sulfides	1,7	10	20	101	1.0	2.0	1.0
Pond 3 Conditions							
Pond Level (ft)						-	4
Pond Color	_					-	
Water Temperature		Variance		,			
pH				-			~
Dissolved Oxygen	~					_	
Total Chlorine	_		-			-	
Dissolved H2S/Sulfides	_	26	25				
Bleach/Chemical				W.			
Time							
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Basin Operations/SOPS/Daily Inspection

DASIN DISPOSAL, INC.

TOZY DAILY POND BLEACH INSPECTION
YEAR MONTH

POND CONDITIONS A POND LEVEL (Feet) 8 OVERFLOW COLOR (Black, Gray, Illum C. POND COLOR (Black, Gray, Illum C. POND COLOR (Black, Gray, Illum	D. TEMPERATURE (Fahren E. DISSOVED OXYGEN et, Other) F. TOTAL CHLORINE	heil)	BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C PRITALS				
Date	Sun -14	Mon /-/5	Tues /-/	Wed (-/)	Thu 1-18	Fri -19	Sat 1-20
ad 1 Conditions			0				
Pond Level (ft)	6	6'3"	3 1 3	16"	71711	61811	61
Overflow Color	Clear	Clear	Clear	Clea	Clean	Clean	Clear
Pond Color	Brown	Brown	BROWN	Brown	Busion	Birawa	Biown
Water Temperature	280	290	290	238	34	58-	75"
рН	6.1	5.8	6.2	(6)	40	64	d€ 6-2
Dissolved Oxygen	0.39	().55	0.41	0.52	- 44	138	57
Total Chlorine	46	39	452	67	-67	. 52	34
Dissolved H2S/Sulfides	1.0	1.0	2.0	2.0	20	2.0	70
Pond 3 Conditions							
Pond Level (ft)			11-		-	<u> </u>	-
Pond Color					_	_	_
Water Temperature		~		- 1			_
pН		_		8	-	_	_
Dissolved Oxygen						-	_
Total Chlorine					_		
Dissolved H2S/Sulfides	-				_		
Bleach/Chemical				T			
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Manager Verification		THE STATE OF THE SECOND					
Intials and Time							

BASIN DISPOSAL, INC.

YEAR MONTH WEEK BEGINNING _WEEK BEGINNING_

Date S	Sun 1-21	Mon /- 22	Tues /- 25	Wed 1-24	Thu /- Z5	Fri 1-Z.Ce	Sat /-27
nd 1 Conditions					this second	111111111111111111111111111111111111111	Jul /- 2 /
ond Level (ft)	Ce 14"	6'	4'6"	61811	6'5"	1~	714
Overflow Color	Clear	Clean					
Pond Color	Rrown	Brezin	Clean	Clear	<u>#8</u> -		clay
Water Temperature	260	21-	Brown	Brown	Brown	Crown	Brown
pH	6161		70'	26"	24'	2-1"	71/
	44	54	62	6.7	170	,50	,39
Dissolved Oxygen	. 52	,38	. 48	, 69	.57	.'72	.82
Total Chlorine	2.0	.60	.5~7	.59	.50	4.1	, 44
Dissolved H2S/Sulfides	4.0	20	70	7.0	-7.9	1,9	7.0
Pond 3 Conditions							
Pond Level (ft)		-			1		
Pond Color	_	_				-	
Vater Temperature		-	_			pate 4 m - 1	+ ===
Н	Name of the last o	_	_	_			
Dissolved Oxygen	-	_					
otal Chlorine	-447	_					
Dissolved H2S/Sulfides		_	_				-
lleach/Chemical							
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YEAR 2024 MONTH WEEK BEGINNING

AD GONDITIONS

D. TEMPERATURE (Fallrenhed)

E. DISSOVED OXYGEN

WERFLOW COLOR (Black, Gray, Brown, Other)

F. TOTAL CHI ORINE

BLEACH A TIME trute AM or PM) B, VOLUME (Gallons)

B. OVERPLOW COLOR (Black, Gray, Blown, Other C. POHD COLOR (Back, Gray, Blown, Other Date	Sun 1-78	Mon 1-74	Tues 1-30	Wed (-3(Thu 2-1	Fri 7-7	Sat 7-3
nd 1 Conditions							
Pond Level (ft)	716	7.4	8	81	8211	8'	7'6"
Overflow Color	Clear	clear	alut	CIECU	Clear	(leas	Clear
Pond Color	Boown	Brown	Brown		Brown	BOOKE	Brace (
Water Temperature	760	730	74	Brown	280	300	270
pН	6.7	5, Z	4.3	5,4	4.9	6.9	(0.3
Dissolved Oxygen	-38	,42	.51	152	38	0.54	0.601
Total Chlorine	59	.67	, 44	161	. 73	0.24	0.35
Dissolved H2S/Sulfides	2.1	1.0	77	2.0	1.0	1,0	2.0
Pond 3 Conditions							
Pond Level (ft)		-			-		
Pond Color	-	-					-
Water Temperature	·	-	-	_	-		1-1-1-1
оН	-		_	,—=			
Dissolved Oxygen	-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	~	-			
Total Chlorine	7.000						
Dissolved H2S/Sulfides				-			
Bleach/Chemical						1	
Time							
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Intials and Time

A POND LEVEL (Feet) B. CVERFLOW COLON (Black, Gray, Brown, C. FOND COLON (Black, Gray, Brown, Other		111 2 /	A TIME (note AM or PM) B VOLUME (Gallons) C. INITIALS	Wed 2 7	7.0	1. 7.0	12: 7-10
Date	Sun J-4	Mon 2-5	Tues 2-6	Wed 🗸 ')	Thu 2-8	Fri 2-9	Sat 2-10
nd 1 Conditions	15177	57	DIZII	41	01/4		
Pond Level (ft)	7.6"		7'6"	0	7'6"	7'	7'
Overflow Color	Clear	Cleas	Clear	Cleor	Ollar	Clara	Clear
Pond Color	PLOMI	Drawn	Brown	Brown	Brown	BUDGA	Brown
Water Temperature	290	300	310	320	34-	28.	74"
pH	5.3	4.0	5.7	6.3	S'ile	52	60
Dissolved Oxygen	0.39	0.46	0.46	0.62	.42	.46	142
Total Chlorine	0.27	0.37	0.3Ce	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)	9	1			-		-
Pond Color	~		, 		<u></u>	~	=
Water Temperature							_
ρΗ					_	_	_
Dissolved Oxygen			-		_	_	19-
Total Chlorine	-		3	-	_	_	
Dissolved H2S/Sulfides							-
Bleach/Chemical							
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YEAR_ 2024__ _MONTH_ WEEK BEGINNING

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

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

B OVERFLOW COLOR (Black, Gray, Brown, C. POND COLOR (Black, Gray, Brown, Other Date	Sun 2-11	Mon Z- /Z	B VOLUME (Gallons) C. INITIALS Tues	Wed 2-14	Thu Z-15	Fri Z-14	Sat Z - / 7
and 1 Conditions							
ond Level (ft)	7.41	7/	(e'6"	(0 'Co')	66011	6'7	
Overflow Color	Clear	Clius	Clear	clear	clear	Clear	Mercer
Pond Color	Bigin	Brown	Brown	Brown	Brown	Brewn	Brown
Water Temperature	2.5	74	·Z8"	Zu	200	270	763
pH	5.7	6.0	6.2	10 CO CI	(0.1	5.6	4.9
Dissolved Oxygen	-46	.07	.43	4. 2	,53	37	44
Total Chlorine	. 36	51.0	52	154	1.39	58	34
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.()	2.0	40	2.0
Pond 3 Conditions							
Pond Level (ft)	Termina	p-an-max			\n		
Pond Color	_	-	_			-	
Water Temperature	_	_	_	_		_	
pH		-	_		-	-	
Dissolved Oxygen	_	-	-			_	
Total Chlorine	_						
Dissolved H2S/Sulfides	_	****	-			_	
Bleach/Chemical		<u> </u>					
Time							
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POND CONDITIONS
A POND LEVEL (Fed)
B OVERTICACOOR (Black, Gray, Brown, Other)
F, TOTAL CHLORINE
F, TOTAL CHLORINE
B OVERTICACO AT OF THE PERMITTER (Fahrenheit)
F, TOTAL CHLORINE
F, TOTAL CHLOR

B OVERFLOW COLOR (Black, Gray, Brown, C. POIND COLOR (Black, Gray, Brown, Other	Other) F TOTAL CHLORINE		B. VOLUME (Gallons) C. HITTALS				=======================================
Date	Sun 2-18	Mon Z-/1	Tues Z-ZO	Wed 7-21	Thu 2-22	Fri 7-23	Sat 7-2-1
nd 1 Conditions					A 10 11	D 1 1 1	01
, and Level (ft)	7	7	6'7	700	76	7'6"	0'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown 26°	Brown	Brown	Bours	Brown	Brown	Brown
Water Temperature	760	240	750	260	335	330	330
pН	6,4	5,2	5.4	49	le le	5.7	5.2
Dissolved Oxygen	.46	,36	.39	.60	030	0.31	0.46
Total Chlorine	.62	ill	161	.56	163	0.59	0.64
Dissolved H2S/Sulfides	1.0	2.0	1-6	1.0	2.0	1.0	7.0
Pond 3 Conditions		-					
Pond Level (ft)	-		_		3		
Pond Color	-	_	-				
Water Temperature						-	-
pH	16						
Dissolved Oxygen	370-01		_				
Total Chlorine							
Dissolved H2S/Sulfides							
Bleach/Chemical							
Time							
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YEAR 2024 MONTH _ WEEK BEGINNING_ POND CONDITIONS
A POND LEVEL (First)
B. EVERFLOW COLDR (Black, Gray, Brown, Other)
C. POND COLOR (Black, Gray, Brown, Other) BLEACH A TIME (note AM or PM) II. VCLUME (Gallonii) C. HITTIALS D TEMPERATURE (Fahrenheit) E DISSOVED OXYGEN F_TOTAL CHLORINE Wed 2-08 Tues 200 Thu 2-09 Sun 2-25 Date Mon 226 Fri Sat nd 1 Conditions 7)611 CP 8" 6/611 610 Pond Level (ft) lear Clean lear ear ear Ciear Clear Overflow Color Brown Brewer RUCWY Bingowa Pond Color 340 33° 5.1 320 32 30. 280 Water Temperature 5.6 5.4 5.2 5.4. рΗ 9,49 ().62 0.46 802 40 40 Dissolved Oxygen 0.33 ,55 .48 54 .54 Total Chlorine 10 2.0 10 1.0 1.0 1.0 Dissolved H2S/Sulfides Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature _ рΗ Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Volume Initials Time Volume Initials Volume Initials Time Volume Initials Time Volume

Initials

Manager Verification
Intials and Time

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION
_____MONTH_______WEEK BEGINNING_ YEAR 2024_

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

B OVERFLOW COLOR (Black, Gray, Brown C POND COLOR (Black, Gray, Brown, Other Date	Sun 3-5	Mon 3-4	B VOLUME (Gallons) C INITIALS Tues 3 ~ S	Wed 3- Le	Thu 3 7	Fri 3 8-	Sat 3-5
ASSESSED TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLU	Jour 3 3	IMOR 3 - 1	Trues 3 - 3	Wed - Le	Titu 3	1	1
nd 1 Conditions	4 1 1 11		, 1	11	6'5		M
ond Level (ft)	Co16"	G'le"	اف	Clean	Cleur	Cleur	
Overflow Color	Cleur	Clear	CHOW		Brown		Cieur
Pond Color	Brown	BUOWN	River 1	Bujun 74°		Brown 32°	Brown
Water Temperature	2 Ce*	78"	3.2		30°	4.9	
рН	5.7	6.4	6.7	88	3.1		5,5
Dissolved Oxygen	.31	57	69	-60	144	.62	.49
Total Chlorine	- 2.8	-70	- 70	Ste	, 33	155	155
Dissolved H2S/Sulfides	1.0	1-0	al O	1.0	2.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)		-	-		-	-	
Pond Color	_	dam.					_
Water Temperature	_	_	-				
pH	_	_	=		paren	_	
Dissolved Oxygen	_	_	_		_		324
Total Chlorine	_	-	-		-	_	_
Dissolved H2S/Sulfides	_	E	_		_	_	
Bleach/Chemical							
Time							
Volume							
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BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION
WEEK BEGINNIN

YEAR__2024_ WEEK BEGINNING POND CONDITIONS
A POND LEVEL (Feet)
B OVERPLOW COLOR (Black, Gray, Brown, Other)
C POND COLOR (Black, Gray, Blown, Other) BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INITIALS D TEMPERATURE (Fahrenheit) E DISSOVED OXYGEN F TOTAL CHLORINE Date Tues 3 /c Fri 3-15 Mon Wed Thu 3-14 Sat 5 / (0) nd 1 Conditions 66 ond Level (ft) CLEAR Cleur Clear lear 1egc Overflow Color lear Brings Brown Brown Brown Brown SIDUM Pond Color 33° 36" 350 340 330 Water Temperature 4,9 5,2 6.2 10: 6 рН 0.1 0 r.560 0.33 ,48 164 Dissolved Oxygen 60 D.ale , 45 45 Total Chlorine 48 , 34 1.0 1.0 Dissolved H2S/Sulfides 20 20 2.0 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature ρН Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials me Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials

Manager Verification Intials and Time

YEAR_2024_____MONTH______WEEK BEGINNING____

BLEACH
A TIME (note AM or PM)
B. VOLUME (Gallons)
C. BRITIALS D. TEMPERATURE (Fabrenheit) E. DISSOVED OXYGEN F. TOTAL CHLORINE POND CONDITIONS
A POND LEVEL (Feel)
B. OVERFLOW COLOR (Black, Gray, Brown, Other)
C. POINT COLOR Hilles, Gray, Brown, Other) 3-17 Mon 3-18 Fri 320 Wed Thu 3-21 Sat 3-23 Date Sun 6:0" nd 1 Conditions 61811 6'6" 7/ 6 rond Level (ft) leas ear 200 Clean lear (120V CIPUV Overflow Color Brown BROWN TOWY 13 0000 1900WA Brown Bucch 1 Pond Color 30 3 Z -33 34 Water Temperature 10.0 10.4 10.2 62 5.8 600 рΗ 3 0.4 45 0.48 . 44 134 42 Dissolved Oxygen 0.103 40 180,54 Total Chlorine 7.00 .0 1.0 70 Dissolved H2S/Sulfides Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature pН Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials me Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

YEAR__2024_ MONTH_ _WEEK BEGINNING_

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

BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. HITTIALS D TEMPERATURE (Fahrenheil) E DISSOVED OXYGEN F TOTAL CHLORINE

Sun 3 - 24 Sat 3 30 3-24 Wed 3-27 Thu 3 -- 2 8 Fri 3 . 79 Mon 3 - 25 Date Tues and 1 Conditions 6.510 61 Ce 'Ce " 61 4161 60 Pond Level (ft) Cleun CHUIN 01200 Clean Trus Clear Classi Overflow Color Brown Bourn Brown Rowing Brown Rown Pond Color Burn 370 32 33 390 34 -52-30 Water Temperature 5,4 5,3 4.9 6.4 4.5 рΗ 1.0 47 42 ,40 58 37 42 <9 Dissolved Oxygen 138 36 45 37 41 .37 Total Chlorine 100 1.0 40 10 1.0 1.0 1.0 Dissolved H2S/Sulfides Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature ρН Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials)e Volume Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

YEAR_2024 MONTH _ WEEK BEGINNING_

POND CONDITIONS
A POND LEVEL (Feed)
B CYLERITOW COLOR (Black, Cray, Brown, Oller)
C POND COLOR (Black, Gray, Brown, Ober) BLEAGH A TIME (note AM or PM) B VOLUME (Gallons) C HITIALS D_TEMPERATURE (Fahrenheit)
E_DIESOVED OXYGEN
F_TOTAL CHLORINE 4-2 Thu 4-4 3-34 Wed 4-3 Fri 4-5 Sat 4-6 Sun Mon 4-1 Tues and 1 Conditions 6.5 6,5 5 Pond Level (ft) (1801) Clark apun Chicara -Cleur 1 Pat Overflow Color Brown Brown BOOWN Brown Grown Brown RYKNI Pond Color 400 3)0 330 32 33 31 30 Water Temperature 6.4 5.4 63 6.1 6. 2 57 6.0 167 0,08 0.13 54 42 61 148 Dissolved Oxygen 32 0.20 0.260 37 150 44 60 Total Chlorine 10 1.0 1.0 1.0 Dissolved H2S/Sulfides 40 40 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature рΗ Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials he Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

	DA	ILY POND BLEACH	INSPECTION
YEAR_	_2024	_MONTH	WEEK BEGINNING

BLEACH
A TIME (note AM or PM)
B VOLUME (Gallons)
C INITIAL D TEMPERATURE (Fahrenheil) E DISSOVED OXYGEN F TOTAL CHLORINE Mon 4-8 4-7 4-1.3 Sun Tues Wed 4-18 Thu 4-11 Fri 4-12 Sat nd 1 Conditions 6164 101 g-ond Level (ft) 1605 645 CLECT C) eciv PCAC Clair Cleur Overflow Color JOUWN rown 1000 Burn Brown BUDWA Pond Color 34° 340 340 E38 39 -56 Water Temperature 6.4 60.1 10.5 6.0 5.60 0.09 0.23 0.13 38 0371.37 2252 Dissolved Oxygen 0.41 0.26 0.41 460 42 46 47 Total Chlorine 0.5 .0 0.5 . () 1.0 Dissolved H2S/Sulfides 1.0 Pond 3 Conditions A .-Pond Level (ft) Pond Color Water Temperature pН Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials me Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

YEAR_2024______MONTH______WEEK BEGINNING_

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

D TEMPERATURE (Fahrenheil) E DISSOVED OXYGEN E TOTAL CHI ORINE BLEACH A TIME (note AM or PM) B VOLUME (Gallana) C HITTIALS

Date	Sun 4-14	Mon 4-15	Tues 4-14	Wed 4-/7	Thu 4-18	Fri 4-/9	Sat 4-20
nd 1 Conditions							
ond Level (ft)	71	601611	61811	61	7	7	6.7
Overflow Color	Clear	Clear	Greny	Clean	Clear	Heer -	e ve
Pond Color	Brown	Braun	Buown	Buown	Brown	Brown	Brown
Water Temperature	39.	43"	34-	42.	40'	34'	370
pH	(e. 1	10.5	6.8	6.0	5.4	6.0	7,7
Dissolved Oxygen	2-2-	.57	.73	5.4	144	, 42	-14
Total Chlorine	.44	40	.52	. 48	50	. 39	. 50
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.00	4,0	1,10
Pond 3 Conditions							
Pond Level (ft)			·		-	_	-
Pond Color	1-	_					2
Water Temperature	_		_		_	_	
рН			_	_	-	_	
Dissolved Oxygen	_		_	_			-
Total Chlorine	_	-))	-		_	~~~
Dissolved H2S/Sulfides	-		-	~	-	_	
Bleach/Chemical		i i	ř		i		1
Time							
Volume							
Initials							
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Volume							
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YEAR__2024_ MONTH WEEK BEGINNING_

PO	ND CONDITIONS
A F	OND LEVEL (Feet)
B (OVERFLOW COLOR (Black, Gray, Brown, Other)
6.7	POND COLOR (Black, Gray, Brown, Other)

BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C. INITIALS Sun 4-21 4-22 4-24 Thu Fri 41-26 Date Wed 4-75 Sat 4-77 Mon Tues nd 1 Conditions 10'61 0 17 6 , ond Level (ft) Clear clear OUI lear Clear Cleur dias Overflow Color Brown COWN BOWN Brown Brunn Brenner Brown Pond Color 34" , 41 .54 44 Water Temperature 6.8 5,2 рН 5.9 24.4 .42 134 50 60 Dissolved Oxygen 40 60 53 .64 Total Chlorine lea 10 10 Dissolved H2S/Sulfides Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature рΗ Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials me Volume Initials Time Volume Initials Time Volume Time Volume Initials Time Volume Initials

Manager Verification Intials and Time

YEAR_2024 MONTH WEEK BEGINNING POND CONDITIONS
A POND LEVEL (Feet)
B. OVERFLOW COLOR (Black, Gray, Brown, Other)
C. POND COLOR (Back, Gray, Brown, Other) D TEMPERATURE (Fahrenheit) E DISSOVED OXYGEN F TOTAL CHLORINE BLEACH A TIME (note AM or PM) B VOLUME (Gain..... Sun 4-28 Mon 4 Date Wed Fri Tues Sat **Pond 1 Conditions** Celler Gi Pond Level (ft) PUS 001 ew ear Clear Clar (1 ear Overflow Color Brown COLLY Birm Bicuja Pond Color Birun 560 55 SU 52-Water Temperature 6.2 67 64 рΗ 6.0 1,21 0.36 32 34 Dissolved Oxygen 30 0.47 .44 47 38 Total Chlorine 1.0 10 1.0 1.0 Dissolved H2S/Sulfides Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature рΗ Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical O Am STORM Time Sam SO Tunk Volume MO Initials AD me Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials

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Volume
Initials

Manager Verification
Intials and Time

Page 73 of 338

BASIN DISPOSAL, INC. DAILY POND BLEACH INSPECTION

YEAR__2024_ MONTH WEEK BEGINNING

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

D TEMPERATURE (Fahrenheil) E DISSOVED OXYGEN F TOTAL CHLORINE Tues 5-7 Date Sun 5 - 5 Mon 5-6 Wed 5- 8-Thu 5 - 9 Fri 5-10 Sat 5 - // nd 1 Conditions 6'71 6'4" Cel (21 Pond Level (ft) 6 Clean. Overflow Color Clear Cleir CHUI 1100-Cleur Brown Bown Brown Bruwn RUCLUM Supun Pond Color Ricun 410 43" 570 430 45' Water Temperature 500 42-- 92 4.4 617 рН 6.0 68 1212 5.4 34 5.6 48 49 56 42 Dissolved Oxygen 23 -46 44 36 . 27 Total Chlorine 37 136 60 1.0 Dissolved H2S/Sulfides 1.0 1.0 1,0 10 70 1.0 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials

Volume Initials

Time

YEAR_2024_____MONTH______WEEK BEGINNING__

D CONDITIONS

D. TEMPERATURE (Fairenheil)
EDSCOVED DXXEE
ATHLE N

VERRI-OW COLOR (Hack, Gray, Brawn, Other)
E TOTAL CHLORINE
C. INITIAL

INITIAL

INITIAL

BLEACH A TIME (note AM or PM) 8 WOLUME (Gatoria) C INITIALS

Date	Sun 5-17	Mon 5-13	Tues 5-14	Wed 5-15	Thu 5-16	Fri 5-17	Sat 3-18
and 1 Conditions							20.0
r³and Level (ft)	6 5 9	5'6	517	600	7	6'6"	66"
Overflow Color	Clear				Brown	Brown	MOUNT
Pond Color	Bown	Bossin	Brewn	Bruns	Brown	Black	Black
Water Temperature	450	37"	390	42	450	460	470
рН	6,2	5.0	, 4, 3	5.6	(0.2	6.4	(0.1
Dissolved Oxygen	, 34	,73	168	52	0.10	0,21	0.18
Total Chlorine	. 46	,36	,50	.40	0.01	0.13	0.31
Dissolved H2S/Sulfides	1-0	100	7.0	1.0	0.0	0.3	1.0
Pond 3 Conditions							
Pond Level (ft)		. —					
Pond Color				_			
Water Temperature	-	_					
рН		1-		_			
Dissolved Oxygen	_	_					
Total Chlorine							
Dissolved H2S/Sulfides							
Bleach/Chemical							
Time			10:00			8:00	
Volume	Ų		200			200	
Initials			OL			100	
"me							
Volume			li.				
Initials							
Time		4					
Volume					1		
Initials					1		
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Time							1
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Time				1		-	
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Initials				+	1	+	+
Time							
Volume							
Initials						11	1

YEAR_2024_____MONTH______WEEK BEGINNING____

BLEACH
A TIME Inote AM or PMI
B VOLUME (Gallons)
C INITIALIS FOND CONDITIONS
A POND LEVEL (Feet)
B EVERFLOW COLOR (Black, Gray, Brown, Ohan)
C POND COLOR (Black, Gray, Brown, Other) D TEMPERATURE (Fahrenheil) E, DISSOVED OXYGEN F TOTAL CHLORINE Sun 5-19 Date Mon 5-2(Fri 5-24 Wed 5-22 Thu 5-23 Sat 5-25 nd 1 Conditions 0 6 ond Level (ft) Bown Drown Brown Overflow Color Brown Brown Cleir Brown ack Black Dlack Black Blook Pond Color Russia 480 5% 47 45-Water Temperature 6.0 6.3 5.4 рН 6:Z 0.18 24 -52 Dissolved Oxygen 48 0.56 42 52 Total Chlorine - 54 5 . O 1.0 1.0 Dissolved H2S/Sulfides 1.0 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature рН Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials me Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume

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Manager Verification
Intials and Time

YEAR_2024_____MONTH______WEEK BEGINNING_____

NO CONDITIONS

OND LEVEL (Feet)

ON DIEVEL (Feet)

ON TEMPERATURE (Fahrenheh)

E. DISSOVED OXYGEN

OVER THE COLOR (Black, Gray, Brown, Other)

F. TOTAL CHLORINE

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

Date	Sun S-ZG	Mon 5- 27	B VOLUME (Gallons) C INITIAL Tues 5' Z 5	Wed 5 - 25	Thu S	Fri 5:30	Sat &-GI
and 1 Conditions				1			
Pond Level (ft)	61	6 42"	6 1/2	6	6	6	61
Overflow Color	Clear	Clear	Clair	Clear	Clear		
Pond Color	Brown	Brown	Brown	148°	Brown	Brown	frans
Water Temperature	49.	30159	462	480	43	42	40
рН	4.0	4.2	7.60	6.8	5.4	5.6	4.3
Dissolved Oxygen	.24	36	.55	,31	142	121	:52
Total Chlorine	152	.4h	7.7	.18	50	113	,40
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	100	1,0	1,0
Pond 3 Conditions							
Pond Level (ft)	(America)	7	L				
Pond Color	_	_					
Water Temperature	_		_				
рН	-	_					
Dissolved Oxygen		_	-				
Total Chlorine	-	-	Plane		_		
Dissolved H2S/Sulfides	,						
Bleach/Chemical							
Time			mp				
Volume			10001 8PM				
Initials			tounk B				
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Volume Initials							

WEEK BEGINNING_ MONTH_ YEAR__2024_ POND CONDITIONS
A POND LEVEL (Feet)
B OVERFLOW COLOR (Black, Gray, Brown, Other)
C FOND COLOR (Black, Gray, Brown, Other) D TEMPERATURE (Fahrenheil) E DISSOVED OXYGEN F TOTAL CHLORINE BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. MITIAL⁴ Sun 6-2 Sat 6 58 Mon 6 3 Tues 6-54 Thu 6-60 Fri 6-8 Wed 6.5 nd 1 Conditions 66" 6'2 10 Pond Level (ft) 201 lear 1000 Clear LIEUr Cleur Overflow Color Brown (1) rowin Braun Sown Brown Brown Pond Color 520 50 49 51 48 44 Water Temperature 5.3 0.6 5.8 43 45,7 4.4 :36 0.24 0.31 64 53 49 34 Dissolved Oxygen .47 34 42 50 .28 Total Chlorine 1.0 1,0 60 Dissolved H2S/Sulfides 1.0 10 **Pond 3 Conditions** . Pond Level (ft) Pond Color Water Temperature pН Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical 70jour 16 pm 130 100-1 Time 200 gals AD Stop 1500 200 gals 20090 Volume AD Stop 1300 P6 Stop 1900 Initials me Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

Basin Operations/SOPS/Daily Inspect

BASIN DISPOSAL, INC.

YEAR_2024_

DAILY POND BLEACH INSPECTION MONTH WEEK BEGINNING_

POND CONDITIONS A POHIO LEVEL (Feel) B GVERPLOW COLOR (Black, Gray, Brown, Other) C. POND COLOR (Black, Gray, Brown, Other) BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INITIALS Sun 6 9 Wed 60-12 Thu 10-13 Fri 6-14 Sat 6-65 Date Mon 60-10 Tues (0-// and 1 Conditions 66 61 0 (e1 654 Pond Level (ft) Clear Leas low POX Mein Black Clear Overflow Color 3000 Drown SOUN 50000 BUBLET Black Brean Pond Color 560 55° 5.8 530 540 5.7. su-60' Water Temperature 600 T.Z (0. 6.24 4.8 0.42 10.25 31 26 0.2 . 2 Dissolved Oxygen 0.33 40 0.00 Total Chlorine 33 , D Dissolved H2S/Sulfides 11) · 1.0 LD 1.0 **Pond 3 Conditions** Pond Level (ft) Pond Color Water Temperature рΗ Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Z Pm Ban An Jun AD 3am AD Time 300 200 Gul 200 Cral 200 Osl Volume Tynkia MC Frole B Tank A Initials 1e Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

MONTH

BLEACH
A TIME (note AM or PM)
B VOLUME (Gallons)
C HITIALS _WEEK BEGINNING_ YEAR__2024_

POND SONDITIONS A POND LIVEL Feet) B CNERFICIA COLOR (Black, Gray, Brown, Other) C. POND COLOR (Black, Gray, Brown, Other)

C. POND COLOR (Black, Gray, Brown, Other)	Total Checkine	Mon 0 -17	Tues Q (8)	Wed Ce - (3'	Thu 6-20	Fri G-Z(Sat GaZZ
Date	Sun Ce-/Ce	Mou of a fil	Tues CL "C"	Wed CZ - Z C	1110 6 - 20	1111 0 2	Tour CC - C
nd 1 Conditions					1	610	f 1.
, ond Level (ft)	Ce'	i,	0'	Cai	6	6'1	6'1
Overflow Color	Claus	Black	Brown	Clean	cleur	-	Brown
Pond Color	13:201	Bharle	clear	Busin	Brown	Bizzan	Brown
Water Temperature	62:	58	SZ'	58*	56	50	52
рН	70	6.2	7.7	7.1	6,8	6.4	7.7
Dissolved Oxygen	24	,'3	8	6.7	1.54	, 76	15,4
Total Chlorine	.00	2.20	-00.31	30	, 21	1,31	2.74
Dissolved H2S/Sulfides	1.0	0.3	0.1	0.1	7-1	1,0	40
Pond 3 Conditions							
Pond Level (ft)	_	- Comment	I			-	
Pond Color)	_	-				
Water Temperature		_	-	_	_		
рН		_				_	-
Dissolved Oxygen	_	_				-	-
Total Chlorine		_	_				-
Dissolved H2S/Sulfides	_		_			_	
Bleach/Chemical							
Time	Ban AD	3an AD	3am AD	AD Bum		143cm	11 Com
Volume	200 Carls	200 Gals	2000 Gals	200 Crule		700 6015	360-600
Initials	AD Tousle A		Zam AD 2000 Tock 200 Cyals Tanker AB	AD Temlet		ILL TUNKA	Ill tunic
Time:		1000 Blan			11:15 0-	SiAm	
Volume		200			Jugal	200	
Initials		00			TILLA	00	
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Time Volume							
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YEAR_2024_____MONTH______WEEK BEGINNING_____

POND CONDITIONS
A POND LEVEL (Feet)
B CIVERFLOWCOLDR (Black, Gray, Brown, Other)

D TEMPERATURE (Fahrenh E DISSOVED OXYGEN BLEACH A TIME (role AM or PM) B VOLUME (Gallons)

C POND COLOR (Black, Gray, Brown, Other) Date	Sun G-Z3	Mon 6-24	Tues 6-25	Wed 6-Z6	Thu 6-77	Fri 6-28	Sat 6-29
ond 1 Conditions					F 1 - 1	43 - 0	
Pond Level (ft)	6,2	6.2	6.4	6,4	(0' (e"	66"	1)'
Overflow Color	Clear		Cleur	PIECUS	Clew	Clear	Mear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	
Water Temperature	52	56	54	52	600	6)	Brown
рН	6.3	5,2	4.4	5.4	6:1	5.7	6.3
Dissolved Oxygen	.24	,37	. 74	14/	0.00	0.08	0.13
Total Chlorine	.30	171	:38	,33	0.18	0.24	0.56
Dissolved H2S/Sulfides	10	1,0	100	1.0	0.5	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	-		-	16-	_		
Pond Color							
Water Temperature		_iii					
pH		_					
Dissolved Oxygen		named to the same	-				-
Total Chlorine	_		,				_
Dissolved H2S/Sulfides	_						
Bleach/Chemical							
Time	Barn ILL	11 pm	10 pm	io pm	10 pm	10 pm	
Volume 100	2006415	1/2 tote	100 Guls Tante	100 Gal Toull	200 Crals	200 Carls	
Initials	ice tank A	AD toile	AD TANKB	AD TANK B	AD Tonk A	AD Tantel	
ne		2000 100	m 166 Zeen	ILL 3cm	MD 2 Am	mo 3Am	MOZAN
Volume		300	Zou beus 3		200 Gals	200 Gals	200 6als
Initials		00	ile Tank B	14 tankA	Tonk A	Tamk A	Tombe it
Time			7:300	9:00 00	10 Am	108-4	7130PM
Volume			200 Gels to		200	2000	200
Initials			P6 .	Test ALGOU 25	0001600	Ill Touris A	Tank 110
Гіте							
Volume							
Initials							
Time							
Volume							
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Гіте		i –					
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POND CONDITIONS

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D. TEMPERATURE

POND CONDITIONS A POND LEVEL (Feel) B OVERFLOW COLOR (Black, Gray, Brown C FOND COLOR (Back, Gray, Brown, Othe	I TEMPERATURE (Fahreni E DISSOVED OXYGEN I, Olher) F TOTAL CHLORINE	next)	BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INITIALS				
Date	Sun 6-30	Mon) -/	Tues 7-2	Wed 1)-3	Thu 7-4	Fri 7-5	Sat)-6
nd 1 Conditions		21	21.0				
Pond Level (ft)	66	77	66"	66	loi	Ce	6'4"
Overflow Color	Clear	11005	Clean	Clear	Clea	Ciren	Clear
Pond Color	Brown	BUNN	Brown	Brown	Brixen	Brown	Brown
Water Temperature	610	500	570	580	62	58.	54"
рН	5.7	6.1	6.3	5.8	6.2	4.0	5-4
Dissolved Oxygen	80.0	0.03	0.12	0.07	· W	. 090	0100
Total Chlorine	0.18	0.22	0.43	0.21	.Zc	, 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						1	_
Water Temperature	-					[parts	-
рН					pare.	-	_
Dissolved Oxygen						-	_
Total Chlorine						-	
Dissolved H2S/Sulfides						12	Same and the same
Bleach/Chemical							
Time	3AM MD	3AM MD	3Am MD	3Am MO	3am AD	39m 10	AD Bun
Volume	200 Gals	200 Gals	DOOGALBAS	200 Gals	200 Cal	200 Cial	200 Gul
Initials	TankA	TankA	Tank D	Tank C.	TUREB	Jernie A	TonkA
me	you ill	10PM KC	100m 110	3-10PMIC	10 PM ICE	IDPM MD	106W WU
Volume	Zoobais	200 Gais	700 Gas	7000015	7006015	200 Gals	200 645
Initials	Tuna A	TURIL D	Tunice	Tunie B	Tunil A	Tunk A	TimKA
Time							
Volume							
Initials							
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Time					De .		=
Volume							
Initials							
Manager Verification			وراللوق والاقرائات		771117 3411	wI	
Intials and Time							

MONTH WEEK BEGINNING YEAR 2024

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

D TEMPERATURE (Fahrenheit) E. DISSOVED OXYGEN F_TOTAL CHLORINE

BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INTIALS Date Sun '7- 7 Tues 7-9 Mon 7-8 Wed 7-10 Thu 7-11 Fri 7-12 Sat 7-13 and 1 Conditions 61 617 6.16011 (01 6'100 Pond Level (ft) Clean Clean Cleur Overflow Color Clean Clean Clear cleur-Biroun Brown Brown Brown Pond Color Buown Brown 561 57 104-(ole 61' 44 60" Water Temperature 7.0 60 7.1 10.7 6.0 5,48 6.6 6.4 Dissolved Oxygen 10 100 5.9 :72 18 6.Z -36 21 .49 Total Chlorine 141 :53 134 1.0 1.0 1.0 110 1267 1.0 Dissolved H2S/Sulfides 110 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Sam 3 am Bum 3 ain Burn 3ans Burn Time 200 Gal 200 Gals 200 Gal 200 Gals 2006-015 700 bais Twobuls Volume AD Tanket AD TankA AD Tank B 40 TouteB ILL Tuned ILL Tamil A ILL Turi A Initials 10 DM MO OI 4rm mo 10 BW WD 10 pm 10 pm ne 200 Gals 400 Gols 200 Gals 200 Cistlans 260 0015 Volume TOMKB Tounk B AD TALL IT 170 Talk A Tornik A Initials 7:000 7:00 ~-Time 200 Gla 2006.15 Volume TENKB PG Tunks PG Initials Time Volume Initials Volume Initials Time Volume Initials

Manager Verification Intials and Time

YEAR 2024 MONTH WEEK BEGINNING

D. TEMPERATURE (Fahrenheil) E. DISSOVED OXYGEN F. TOTAL CHLORINE BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INITIALS Sun -7-14 Mon 7-18/5 Tues 7-16 Date Wed '7-17 Thu 7-18 Fri Y-14 Sat 7-70 nd 1 Conditions 67 6.6 1-5 Pond Level (ft) Citur lear Clear Overflow Color ciear Clear Clear Brown Cleur Burn Brown Brown Brown Pond Color 90 66 64 66 60 Water Temperature 6.3 57 44 6.2 10.4 6,5 62 Dissolved Oxygen 1,0 16 70 160 44 Total Chlorine 100 0.5 20 1.0 Dissolved H2S/Sulfides 100 **Pond 3 Conditions** Pond Level (ft) Pond Color Water Temperature рΗ Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical 3 Am MO 3AM MO 3 Ammn Boun 10pm Scent Time 400 Gals 7006als 2006als 200 Cris Moor Contes 200 Gals 2110 Gerls Volume 110 TANILA Jank A Tunk A 11 1681114 ILL Tune B Ice tanic B TONKA Initials 11 Am 10 pm 100m AD 10 pm AD 200 Graff 200 Cmls 200 Crusts 200 Cr. 15 Volume TANK B AD TANK BIA Tank A Initials BL 3000/1501 Dicom Two Time TITE 2000/1 Volume 86 :700 m 86 Initials 2000 10pm Time 200 Gals Volume AD TanleB Initials Time Volume Initials Time Volume

Initials

Manager Verification
Intials and Time

DAILY POND BLEACH INSPECTION

YEAR_2024______MONTH WEEK BEGINNING

POND CONDITIONS
A POND LEVEL (Feet)
B OVERFLOW COLOR (Black, Gray, Brown, Cher)
C POND COLOR (Black, Gray, Brown, Cher) D TEMPERATURE (Fahrenheil) E DISSOVED OXYGEN F TOTAL CHLORINE BLEACH A TIME (note AM or PM) B VOLUME (Gallons) Sat 7-3 17-25 Fri 7-06 Sun 7.21 1-95 Wed Thu Mon and 1 Conditions 66 681 61611 61 41 rond Level (ft) lear leas 1000 1000 clea-Clean Overflow Color Clear Brown Brown Growin Stowly Pond Color BUDGA Braus Birown 62° 1000 62 64. Water Temperature 102" (0.1 6.4 (0. 6-06.2 Con (a) 0 6.4 0.06 0.23 416 :08 157 Dissolved Oxygen 0.08 1.36 0.0 .27 16 Total Chlorine .32 1.0 10 1.0 1.0 Dissolved H2S/Sulfides 1.0 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical 3 17m MV) 3 Am MO 319m (n) 3 am 10 40 3am Sam AD Time 200 Gals 200 Gals 200 Gals 200 Gals 200 Grals Volume 200 Cials TankA Tanky TankA Tank H Junk A Initials Tank H WPM MO 10 PM MD 80M LCC 108m 166 WAM ICC PMILL 10PM 166 me 2006415 200 Gals Zeve Grilis 200 Gal5 200 Gals 2006015 Volume Zon Guis Tunk D Tanil A Turne 4 TOUNKE Initials TUNICA Tunic A tunic 4 E00 11817 7:302 7:30 A)/10 n Time 200 16 Ty Volume 04 Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

YEAR_2024_____MONTH______WEEK BEGINNING

CONDITIONS D. TEMPERATURE (Fahrenhert)

DOD LEVEL (Feet) E DISSOVED OXYGEN

WERFLOW COLOR (Black, Gray, Brown, Other) F TOTAL CHLORINE

MONTH

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

Date	Sun 7-28	Mon 7-29	B, VOLUME (Gallons) C INITIALS Tues 7 - 30	Wed 7-5/	Thu &- /	Fri 8-2	Sat 8-5
nd 1 Conditions							
ond Level (ft)	(01	6/611	6'	61	6	617	61
Overflow Color	Clear	Cleur	() ecr	Cleciv	11804		(1ew
Pond Color	Brown	Birran	Riven	Birava	Brenzi	Bruin	Bruchi
Water Temperature	58	62"	Cote	64.	63'	57	56
pH	G.Ce	5.7	6.8	(0.7	12:4	5,4	6.2
Dissolved Oxygen	112	-18	. 27	-41	133	134	128
Total Chlorine	·Ce	-08	.14	.27	. 71	114	. 61
Dissolved H2S/Sulfides	1.0	1.0	10	1.0	1.0	1.0	110
Pond 3 Conditions					_		
Pond Level (ft)		_		-		1	_
Pond Color			3 		_		
Water Temperature		-	-		~		
pH	_	~		_	1		
Dissolved Oxygen	_		-	_			
Total Chlorine	_	_	-	-	_		
Dissolved H2S/Sulfides		_		-	_		
Bleach/Chemical							
Time	3am	AD Bam	3um AD	Bam AD	Buyn	Bum	Bum A's
Volume	200 Guls	200 Ouk	200 Crals	200 Cas1	700601	7006015	Zoobals
Initials	AD TankeA	Tunki A	Tank B	TUNKA	TUMB		Turked
- me	TOPM	10 Pm	10 PM	10 pm		10 pm	10 pm AD
Volume	2006015	200 Gals	200 Cals	200 Gals		200 Crass	200 Gals
Initials	TUMER	Tunk B	Junker	TonkA		Toole A	Tank A
ime							
Volume							
Initials							
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Volume							
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4 341 1							
Initials	1		1	1			
Initials Time Volume							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR__2024 MONTH WEEK BEGINNING POND CONDITIONS
A POND LEVEL (Feel)
B OVERFLOW COLOR (Black, Gray, Brown, Other)
C. POND COLOR (Black, Gray, Brown, Other) D TEMPERATURE (Falirenticil)
E DITTOVETI CRYGEN
F TOTAL CHLORINE BLEACH A TIME (note AM or PM) B. VOLUME (Galloria) C. INITIALS Date Sun 8-4 Mon 8-5 Thu S -> Tues 8 - 6 Wed S-7 Fri 5-9 Sat 8 -/0 nd 1 Conditions 6'6" 6.41 6,2 Pond Level (ft) S ASSECT (leur 1 Clear Clear 005 Overflow Color Brown Brown Brown Brawn Brown Brown Pond Color Drawn 58° 5.5 57 580 5,4 54 610 Water Temperature 4.9 5,6 5.2 4,5 3,4 0.13 00 17 132 0,31 16 174 Dissolved Oxygen 0-23 ,30 0.46 170 179 .37 Total Chlorine 1.0 110 1.0 ,0 40 Dissolved H2S/Sulfides Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical 14 Bum 116 #3 Pm MD 3 Am MD 3 100 3 Am MO Burn ILL 3cem ICL Time 200 Gals 200 Cails 2-00 Gals Two 200 700 Volume 200 TunKA TimKA Tank TanKA TURIL A Initials Taurel A Tanuar 10 pin AD 10 pin AD 10pm AD 10PM 1/C 10pm AD 10 pm AD 112pm ICC 200 Gal 200 Grall 200 Mals 200 Gul 200 601 200 Gal 7000 lovel Volume Tark A Tank A Tank A Turli A TonICA Initials Tanil A TUMIC A Time Volume Initials Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

DAILY POND BLEACH INSPECTION MONTH WEEK BEGINNING YEAR 2024 OND CONDITIONS
PORD LEVEL (Feet)
DVERFLOW COLOR (Black, Gray, Brown, Other)
POND COLOR (Black, Gray, Brown, Other) BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) G. INITIALS Tues 0-/3 Sun 8-11 Mon 8-12 Thu 8-10 Wed Date nd 1 Conditions 6/611 600" CP1 Pond Level (ft) Clear Leus Par Par Claus Buswn Pas Overflow Color Black Brown Brown Brown Brown Scown Pond Color 59-28. Ste" Water Temperature 10. 4.7 6.0 6.7 60-4 0.32 Dissolved Oxygen 0.16 27 .27 ZF Total Chlorine 6 1.0 1.0 Dissolved H2S/Sulfides **Pond 3 Conditions** Pond Level (ft) Pond Color Water Temperature Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical 3 Am MO 3 Am MO MED 3AM MO 3 Am MO AD Bam AD Ban AD Bam Time 200 Cerls 2006 als 200 Cx/s 200 Gals 200 Gals 200 Gals 200 Crals Volume Tank A Tanko Tank A TEMKA Tank A TunkeA Tank A Initials on my or \$30A~ KC 30 108 1500 am IL LOPM Ilc wom 11301 200 2000-as 200 Gels 200 6015 7006015 300 700 Volume Took ARG OC 00 Tanka Tuill JaniL A Tanie A Initials in om mo LODMILL 10pm KC Time DOD Gals 200 Couls 200 6415 Volume Tunica JAMIL A June A Initials Time Volume Initials Time Volume Initials

Time

Volume
Initials

Manager Verification
Intials and Time

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

YEAR__2024__

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

8 OVERFLOW COLDR (Black, Gray, Brown, Other C. POND COLOR (Black, Gray, Brown, Other Date	Sun &-/8	Mon 8-19	Tues 8-20	Wed &- 7-1	Thu 8-22	Fri 5- 25	Sat 5-24
and 1 Conditions					. ,		
ond Level (ft)	Ce'	6	G '	ioiu"	66		6.5.
Overflow Color	Binck	Blade	Bisch	Clear	cleer		Clear
Pond Color	Brown	Brown	Brown	Brown	Brewn		light Brown
Water Temperature	57.	62	68"	64-	66		590
pH	4.6	4.2	6.4	6	5,7		4.5
Dissolved Oxygen	32	.22	,46	-9000	:29		. 29
Total Chlorine	.18	.16	.20	77	17		.20
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0		1.0
Pond 3 Conditions							
Pond Level (ft)			4-				
Pond Color	_	_	_	_			
Water Temperature	_	_	_				
pH		-	-	1			
Dissolved Oxygen	_	_	-		_		
Total Chlorine		-					
Dissolved H2S/Sulfides			_				
Bleach/Chemical							
Time	3am AD	Sam AD	Sam AD	Sam AD	3am ILC	SAM	GAM
Volume	200 Ctals	200 Crail	200 Gal	200 Cm/s	700 6015	30001	2006al TA
Initials	Tanle 4	Tunle A	TIME A	Tank A	Tunical	00	AJ
Time.						11 pm	IIPM
Volume						200 Ciels	200 Gals Tant
Initials						AD Tail A	AD
							
Time Volume							
Initials							
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15-25 Military							
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Initials			Ì	Ī			
Time					0		
Volume							
Initials			1	4			1

YEAR_2024_____MONTH______WEEK BEGINNING____

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

D. TEMPERATURE (Fahrenho E. DISSOVED OXYGEN

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

OVERFLOW COLOR (Black, Gray, Brown, Oh- Date	Sun 3/25	Mon 8/26	Tues 8/27	Wed 8/28	Thu 8/29	Fri 8/30	Sat 8/3/
ond 1 Conditions						_ h	
Pond Level (ft)					7'6"	73"	66
Overflow Color	Clear	Clean	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Black	Brown	Brown	Bown	Brown	Brown
Water Temperature	63°	596	60°	58°	60°	590	600
рН	4.1	4.0	4.1	4.1	6.4	(0.1	6.2
Dissolved Oxygen	. 21	. 27	, 23	. 21	0.03	0.14	0.04
Total Chlorine	. 17	. 19	. 15	, 17	0.09	0,27	0,00
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	
Pond 3 Conditions							
Pond Level (ft)			9				
Pond Color							
Water Temperature	31V		1.0				
рН	2			\			
Dissolved Oxygen							
Total Chlorine					_		
Dissolved H2S/Sulfides		-					
Bleach/Chemical							
Time	GAM	GAM	3AM	ZAM	3 Am MD	3Am MD	3Am mo
Volume	200 601 Tank	200 Cal Topic	200 Gal Tank	200 bal Tank	400 Gals	200 Gals	200 Cra15
Initials	CA CA	AS	A'S	AS	Tank A	Tank A	TouriSA
ne	6/8pm	10 pm	10 pm	10 pm	10 pm	8PM	10 PM
Volume	300 Crake	300 Chals	300 Gals	400 001	400 Cml	400 bal Tank	200 bil Tank
Initials	AD TailA	AD TaskA	AD Tank 14	An Tamel		A3	AS
Time			İ				
Volume							
Initials							
				İ -			
Time							
Volume Initials							
WOXIDANA.							
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Initials							
Гime							
Volume							
Initials		J					

DAILY POND BLEACH INSPECTION YEAR 2024 MONTH WEEK BEGINNING BLEACH A TIME (rote AM or PM) B. VOLLIME (Gallona) C. INITIALS POND CONDITIONS
A POND LEVEL (Feet)
B. OVERFLOW COLOR (Black, Gray, Tirown, Other)
C. POND COLOR (Black, Gray, Brown, Other) D TEMPERATURE (Fahrenheil) E DISSOVED OXYGEN F TOTAL CHLORINE 9-1 Date Sun Wed Thu Fri Sat Mon Tues nd 1 Conditions 7'6" 6 01 Co 1 (e'4" Pond Level (ft) 1Pas PEN Clear 205 Clear Clear Clear Overflow Color (5/0WV 7000 BCOW, BOWN Brown Pond Color Brown Brown 610 600 390 62 Water Temperature 56. 6.8. 35 0,4 6.6 5.2 рΗ 60 (0.07 .29 28 .08 Dissolved Oxygen 16 0.31 Total Chlorine 42 - 27 026 .0 .0 1.0 1.0 Dissolved H2S/Sulfides 1.0 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature рΗ Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical 3 Am mo 10PM 3 Am AD 3 am MD Bam Bam AD Time 200 Ends Tank 200 Gals 2006-015 300 Gals Volume 400 Couls SOO Guls 300 Gals Tank TOMICA TUNKA Tank A Tunke A Jank A Initials opm mo 10 PM 9 PM 10 PM MD 10 PM 10 PM Tank 300 bul Tank 400 bul Tank 300 (raks 1100 WW.5 500 Gal Volume TimEA AJ A3 UMKP AS Initials Time Volume Initials Time Volume Initials Time Volume Initials Time

Volume
Initials

Manager Verification
Intials and Time

YEAR_2024_____MONTH______WEEK BEGINNING_____

ND CONDITIONS
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BLEACH A TIME (note AM or PM) B / VOLUME (Gallecia)

Date	Sun 9 - \$	Mon 5-5	Tues 9-10	Wed 9-11	Thu 9-12	Fri 7-13	Sat 9-14
nd 1 Conditions							
Pond Level (ft)	61	614"	61	Col	6	4	0
Overflow Color	Clear	Clear	Clear	CIPCO	Clear	Clear	Clear
Pond Color	Bioton	Brown	Brown	Buller	Brown	Brown	Black
Water Temperature	52:	GZ.	57.	55*	56°	610	580
pH	(0.4)	G. 8	60	7.2	6.1	6.3	6.0
Dissolved Oxygen	.22	.52	-18	25	. 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		2	_				
Water Temperature	_	1	<u> </u>	~			
рН		_	_	_		-	
Dissolved Oxygen	_	_	_	-	14		11
Total Chlorine			-	_			
Dissolved H2S/Sulfides	-	_		_			
Bleach/Chemical							
Time	3an AD	300 ADI	But Sam	Bann	3AM	3AM	3AM
Volume	400 Crals	200 Gals	400 Cinls	400 Palis	300 Gal Tank	300 best Tank	300 bal Tank
Initials	Tonk A	Tonle A	Junica AD	Tomle A AD	A'S	A-Z	A3
ne	10 6W W	10 PM MD	10 PIPE ARD	10 PM MD		10pm	100m
Volume	400 Gals	300 Gals	tol.	300 Gal		300 Gal	SOO Crois
Initials	Tank B	TunkA		Jan 16 A		Tank H AD	A.D Jale
Time							
Volume							
Initials							
Time					Î	ĺ	
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Initials							
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Volume							
Initials							
ime							
Fime Volume							

YEAR_2024_____MONTH______WEEK BEGINNING_____

POND CONDITIONS
A POND LEVEL (Feet)
B OVERFLOW COLOR (Black, Gray, Brown, Other)
F, TOTAL CHLORINE

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

A POND LEVEL (Feel) B OVERFLOW COLOR (Black, Gray, Brown C POND COLOR (Black, Gray, Brown, Other			A TIME (note AM or PM) B VOLUME (Gallons)				
Date	Sun 9-/5	Mon 5-14	Tues 9-/7	Wed 5-18	Thu 9-15	Fri 9-20	Sat 9-2/
nd 1 Conditions						N	11 (1
Pond Level (ft)	6	6	Û	6	46"	17.	661
Overflow Color	Clear	Clear	Clear	Clear	Clear	clear	(legi-
Pond Color	Biack	Black	Black	Black	Black	Black	Black
Water Temperature	57°	G0*	58°	51	570	560	550
pH	6.0	6.1	4.0	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)			7		~		
Pond Color							
Water Temperature		I	D.				
рН	17			18-			
Dissolved Oxygen			3		~		
Total Chlorine							
Dissolved H2S/Sulfides	Fig	·			-		
Bleach/Chemical							
Time	3AM	10pm TankA	3AM	3AM	3 Aun MD	3AM MO	3Am MO
Volume	300 bul Tunk	400 Cists	300 bals Tank	300 bals Tank	300 Gals	300 Ged 5	300 Ged 5
Initials	A3	AD	A3	AS	Tan KA	Tank-HA	TankiA
ne	10 pm A		·10pm	10 pm	10 pm	IOPM	10 PM
Volume	300 Cals		300 Gal Take	300 Cals	300 Cts 15	300 buls Tank	300 bal Tank
Initials	AD		AD	20	AD TWIKE	AS	A-S
l'ime							
Volume				ļ			
v orunic	III						
Initials							
Initials							
Initials Fime Volume							
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Initials Time Volume Initials							
Initials Fime Volume Initials Fime Volume Initials							
Initials Volume Initials Time Volume Initials							
Initials Fime Volume Initials Fime Volume Initials		. e .					

YEAR__2024_ MONTH WEEK BEGINNING BLEACH A TIME (note AM or PM) B VOLUME (Gallons) FOND CONDITIONS
A POND LEVEL (Feet)
B OVERFLOW COLOR (Black, Gray, Brown, Cli
C POND COLOR (Black, Gray, Brown, Cli D TEMPERATURE (Fahrenheil) E DISSOVED OXYGEN F TOTAL CHLORINE Sun 9 20 Pate 7-23 Sat 7-28 Mon Tues -24 9-25 Thu S De Fri 9-27 nd 1 Conditions o le" 6 06 6.611 U. I Pond Level (ft) POLC eck Clean Clair Leco PG1 Clause Overflow Color Drow. COWN Brown 13:000 BIDIN Buisin Pond Color 540 6.3 540 52. 55 53 Water Temperature 56 (0.2 10.6 1.0 6-6 6.8 14 14 18 Dissolved Oxygen 0.42 . 417 24 ZC Total Chlorine 10 .0 1.0 Dissolved H2S/Sulfides 1-0 1.0 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical 3AM MO 3 Am MD 3AM MO 3 Am MO 3am AD AD Ban An Sam Time 300 Gals 300 Gals 200 Gals 300 Gals 300 Cacls 300 Gal 300 Crals Volume tank A Tank 17 Tank A TankA Tanle A Tanle A TENERT Initials IDPM 10 PM IDPM mo lo Am IDPM 300 bal Tank 200 bal Tank 300 but Tank 300 but 200 bal 200 Gals Volume Jank H A2 A3 KS Initials A3 A2 Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

YEAR_2024______MONTH______WEEK BEGINNING_

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

D TEMPERATURE (Fahrenheit) E DISSOVED OXYGEN F_TOTAL CHLORINE BLEACH A TIME (note AM or PM) B. VOLUME (Gallens) C. IMITAL

Date	Sun 9-29	Mon 9-30	Tues /0 - /	Wed / - Z	Thu 10-3	Fri 10-4	Sat 10-5
nd 1 Conditions							
, and Level (ft)	4"	6'	Q'	61611	6	6	6.6.
Overflow Color	Clear	Clear	Clear	Clear	Clear	Cleur	Clear
Pond Color	Brown	Bireling	Brown	Drown	Cleur	Eleur	Brown
Water Temperature	55"	SZ"	48-	5.5.	49°	456	53°
рН	6.4	600	6.50	5-6	6.3	6.0	6.2
Dissolved Oxygen	18	7.3	17	.33	19	. 20	.18
Total Chlorine	.28	. 181	.74	47	-3t	1 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)	-	9 day consessions		e,			
Pond Color	_	- parts		14-			
Water Temperature	_			-			
pH	_	-	_				
Dissolved Oxygen	_						
Total Chlorine	-		-	Name .			
Dissolved H2S/Sulfides			_	_	-	-	
Bleach/Chemical							
Time	Ban AD	Ban AD	3am AD	300 AD	3AM	3AM	3AM
Volume	300 Gals	300 Crels	300 Cools	300 Gals	300 bed Tank	300 bal Tank	300 but Tank
Initials	Tante 14	Tank A	TenteA	TapleA	AS	EA.	AS
-ime	10 pm MD	1000 mp	10PM MD		10 PM MO	10pm 40	(0 mm A)
Volume	300 G415	300 Gals	300 Gals	300005	300 Gals		300 Cal
Initials	Tayle H	TOMKA	TanKA	TUNKA	TUNKA	THEA	Tunk A
Time							
Volume							
Initials							
Time					1		4
Volume							
Initials							
Time	i						
Volume							
Initials							
	O. C. C. C. C. C. C. C. C. C. C. C. C. C.			i	İ		
200							
l'ime:							

YEAR 2024 MONTH WEEK BEGINNING

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

D TEMPERATURE (Falsrenhoit) E DISSOVED OXYGEN F TOTAL CHLORINE BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIALS

B OVER-LOW COLOR Macs, Gray, Brown, Chic C. POND COLOR (Black, Gray, Brown, Chic	Sun 10/6	Mon 10/7	Tues 10/g	Wed 10/9	Thu 10/10	Fri 10/11	Sat 10/12
nd 1 Conditions							11.11
ond Level (ft)	Ġ'	6	6	G	6'0"	66	66"
Overflow Color	Clear	Clew	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	50'	46°	420	450	480	470	450
рН	6.1	6.0	4.1	4.0	(6.')	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)	-					Con particular and the second	
Pond Color			-	4			
Water Temperature		110		4			
рΗ	13						
Dissolved Oxygen	1		e +				
Total Chlorine			-			5 649	
Dissolved H2S/Sulfides							
Bleach/Chemical							
Time	3AM	3AM	3AM		3 Am mo	3 Am MO	3Am MC
Volume	300 Gal Tank	200 but Turk	100 bel Tunk		100 Gils	100 Gals	2006015
Initials	ZA.	AS .	A3		Tan KA	TankA	TenKK
"me	10 pm				10 pm AP	IOPM	10 17-1
Volume	300 Gal Take				100 Crals	100 bal A	100 bal Fami
Initials	AD				Tonle A	A.2	A3
Time							
Volume							
Initials							
Time	Ť						
Volume							
Initials							
		Î	Ì	1		İ	1
Time				+			
Volume							
	T .						1
Time	1						
Volume							
Initials			1	1			1

DAILY POND BLEACH INSPECTION
YEAR_2024______MONTH______WEEK BEGINNING_____

POND CONDITIONS A POND LEVEL (Feet) B OVERFLOW COLOR (Black, Gray, Urown, Clinn) C. POND COLOR (Back, Gray, Brown, Offer) D. TEMPERATURE (Fahrenheil) E. DISSOVED OXYGEN F. TOTAL CHLORINE BLEACH A TIME (note AM or PM) 8 VOLUME (Gallons) Tues 0 - 45 Sun /0-13 Thu D-17 Date 16-16 Fri/10-18 Mon/ 6-14 Sat / 60-17 Wed nd 1 Conditions 0 6 660 606011 61 Pond Level (ft) Brown Bown MOROWA Overflow Color Birivn Clear Clear rows Brown Brown Brown Binus BIGINE Pond Color 450 440 42. 42" 46 Water Temperature 6.8 (e.5 60.4 7. i рΗ 4.0 0.36 28 -32 .42 Dissolved Oxygen 0.22 20 22 Total Chlorine 14 .0 10 1.0 1.0 Dissolved H2S/Sulfides 1.0 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical 3AM MO 3AM MO mn 3AMMO 3AM Ban AD Bam AD ESQM AD Time 100 Gals 100 Gals 100 Gals 100 (5015 100 Crals 100 Onl 100 Crals Volume TanKA TeinKA Town KA TONKA Initials Toole A Tork A T9-16A 10 PMIND 10PM 10 PM 10PM 10 PM ne 1000045 100 bul Tune 100 Gal Tank Od Gals 100 6 Al Tught 100 bul Volume 43 Tayris A Initials AS Tank A3 Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

BASIN DISPOSAL, INC.

YEAR__2024_

BLEACH A TIME (note AM or PM) El, VCLUME (Gallone) C. IMITIALS

C. POND COLOR (Black, Gray, Brown, Clac Date	Sun 10-70	Mon 10-21	Tues 10 - ZZ	Wed 10-23	Thu 10-24	Fri 10-ZS	Sat 16 - ZG
nd 1 Conditions							Ï
rond Level (ft)	Ce 1	6	6164	-7 '	7.	4.6"	6
Overflow Color	Clea	Clear	Clear	Clear	Cleur	Clear	Clear
Pond Color	Birun	BEWIT	Biown	Brown	Brown	Brown	Brown
Water Temperature	58	46	54	440	50	549°	56°
pH	Ce-O	6.8	560	10.4	4.1	4.3	5.4
Dissolved Oxygen	.22	, 20	.32	. 22.	, 37	. 31	.29
Total Chlorine	124	.18	ille	10	21	. 19	. 15
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions						ř –	
Pond Level (ft)	-	provid.					N
Pond Color	_		_	_	- Service and		and the same
Water Temperature	-						-
рН	_	_	-	_	(and the last of		
Dissolved Oxygen		-					
otal Chlorine	_	_	-	_	1	: =	
Dissolved H2S/Sulfides				_	<u>يون سو و سي</u>		
Bleach/Chemical							
ime	Sam AD	Ab sam	AD San	AD Bam		AD 10pm	110 10pm
Volume	100 Gal	160 Chal	100 Gal	100 Cral		100 Cas 1	100 Cre-1
Initials	Toute A	TankA	TRUC H	Jank A		JANK A	Tarke A
ne	10 PM MI	IN PM MO	10 PM MO	TOBU MO	10 PM M1)		
Volume	100 Gals	1006015	100 Gals	100 Och 4	1006015		
Initials	Tom K-A	TanKA	TOUNKA	TOMKA	TankA		
ime					4-2-11-		
Volume							
Initials							
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Volume Initials							
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anager Verification tials and Time				EATHER AND THE A			

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 DISSOVED OXYGEN F TOTAL CHLORINE BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INITIALS

Sun 10/27	Mon 10/23	Tues 10/29	Wed 10/30	Thu 10/31	Fri "/I	Sat [1/2_
						(i)
6'	6	6	6"	6611	66	1016"
						Meas
					Brown	Brown
480	530			480	54°	520
6.1	6.3	6.0		6.7	6.3	10.Li
36	, 26	.37		0.18	0.11	0.18
. 19	.12	7.22	. 17	0.09	0.16	0.24
1.0	1.0	1.0	1,0	1.0	1.0	1.0
						-
-						
				_		
) 						
3AM		3 AM				
200 but Tunk		200 Gal Tank				
AZ		ATS				
16 pm						
Tude A						
					-1	
	G' Clear Brown 48° 6.1 .30 .19 1.0 3AM ZOO GOL TONK AS 16 PM 160 Crals	Sun 10/27 Mon 10/28 6' 6 Clear Clear Brown Brown 48° 53° 6.1 6.3 .30 .26 .19 .12 1.0 1.0 3AM ZOO but Tank AS 16 pm 160 Crafs	Sun 10/27 Mon 10/28 Tues 10/29 6' 6 6 Clear (lear Clear Brown Brown Brown 48° 53° 49° 6.1 6.3 6.0 .30 .76 .37 .19 .12 .72 1.0 1.0 1.0 3AM ZOO Gal Tank A AS 16 pm 100 100 100 100 100 100 100 100 100 10	Sun 10/27 Mon 10/28 Tues 10/29 Wed 10/30	Sun 10/27 Mon 10/28 Tues 10/29 Wed 10/30 Thu 10/31 6'	Sun 10/27 Mon 10/28 Tues 10/29 Wed 19/30 Thu 10/31 Fri 11/16 G' G G G G G G G G G G G G G G G G G G

YEAR_2024_ MONTH WEEK BEGINNING_

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

B. OVERFLOW COLOR (Black, Gray, Brown, OVE C. POHD COLOR (Black, Gray, Brown, OVE Date	Sun //~ 3	Mon 11-4	B VOLUME (Gallons) C HITTML5 Tues //-5	Wed 11-6	Thu // 9	Fri //~8	Sat -9
nd 1 Conditions			3 92		,		
Pond Level (ft)	(0)	10	66	661	(0:6"	(2)	41
Overflow Color	Clour	Clear	Clear	Clear	C)201	Clear	Clear
Pond Color	Brown	Brown	B Couly	Brown		Bown	Braun
Water Temperature	490	450	460	430	Bioley 3)	28'	Zii -
 pH	6.2	6.7-	6.3	6.70	7.7	(0.0	62,04
Dissolved Oxygen	0.14	0.09	0.04	0.58	.10	.14	. 28
Total Chlorine	0.21	(0.32	0.19	0.23	-32	. 26	.114
Dissolved H2S/Sulfides	1.0	1.0	1:0	1,0	1-0	1.0	1.0
ond 3 Conditions							
Pond Level (ft)			·				1000
ond Color							
Nater Temperature					-		
ьН					/=	_	_
Dissolved Oxygen							1-
Fotal Chlorine						Property	L
Dissolved H2S/Sulfides							-
Bleach/Chemical							
Гime	8Prand						
Volume	200 bal Tunk						
Initials	AZ						
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Volume							
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YEAR__2024__ MONTH_ _ WEEK BEGINNING_

POND CONDITIONS A POND LEVEL (Feel) B. CYEHFLOW COLOR (Black, Gray, Brawn, Olber) BLEACH A TIME (note AM or PM) B, VOLUME (Gallona)

Date	Sun //-10	Mon 11-11	Tues // - / Z	Wed //-/_\$	Thu //-14	Fri 11-15	Sat //-/6
nd 1 Conditions				1			1
Pond Level (ft)	101	(q)	(21/24	6/61	6.6"	6'6"	6
Overflow Color	Clyon	Clean	Clean	clear	Clear	Clear	Clear
Pond Color	13 mail	Briwn	BYOWN	Bush	Brown	Brown	Brown
Water Temperature	32	770	744	28'	30"	270	250
pH	10.14	7.4	7.0	6.2	4.3	6.0	7.2
Dissolved Oxygen	30	32	.27	-26	. 29	, 30	- 28
Total Chlorine	,17	.20	- 70	18	. 19	, 21	, 20
Dissolved H2S/Sulfides	(0)	(-0	1-0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	94	-	Familia	3-2			712
Pond Color			_				
Water Temperature				-			
рН	Ç.	_	agente.	_	-		
Dissolved Oxygen	_	-		=	4		
Total Chlorine	-			_			
Dissolved H2S/Sulfides				_			4
Bleach/Chemical							
Time							
Volume							
Initials							
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Initials							
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Volume Initials							
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Volume		1					
Initials							
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Volume	<u> </u>	-					
Initials							
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ime Volume							

MONTH_ __WEEK BEGINNING_

YEAR__2024__ POND CONDITIONS A POND LEVEL (Feel) III OVERFLOW COLOR BLEACH A TIME (note AM or PM) B VOLUME (Gallons)

Date	Sun 11/17	Mon 11/18	Tues II/Iq	Wed 11/z8	Thu II/zi	Fri 11/22	Sat 11/23
nd 1 Conditions						u 2 e e	
Pond Level (ft)	6'6"	6.6"	6'6"	G' 6"	6	661	6'6"
Overflow Color	Clear	Clear	Clear	Clear	11000	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	BOWN
Water Temperature	240	290	250	20"	230	210	230
рH	6.2	6.0	4.5	4.2	6.1	6.4	10.1
Dissolved Oxygen	.26	. 32	,25	, 27	0,26	0.17	6.31
Total Chlorine	. 19	.21	,17	, 20	0.18	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	0	-					
Water Temperature							
эН	2	,	****				
Dissolved Oxygen							
Fotal Chlorine	14						
Dissolved H2S/Sulfides		-					
Bleach/Chemical					5		
lime							
Volume							
Initials							
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Volume							
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Volume							
Initials							

MONTH
BLEACH
A TIME (note AM or PM)
B. VOLUME (Gallons) YEAR__2024_ WEEK BEGINNING D. TEMPERATURE (Fahrenheil) E. DISSOVED OXYGEN F. TOTAL CHLORINE

24 Mon 1125 (2 Cleck! Drown 22 0.4 0.29 5 0.16 D 1,0	66"	le'le"	Thu 11-28 G' Clear Brown 722 GH 152 NG 1-0	Cirar Cirar	Sat -38
24 0.29 5 0.16	10 00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Clear Brown 23° 6.1 0.24	Claus Brown 22 6:4 :52 :14 1:0	Co Cirar Rigina 24 7.0 28 22 1.0	Clear Brunn 20° 6 8 .32 .22 10
24 0.29 5 0.16	10 00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Clear Brown 23° 6.1 0.24	Claus Brown 22 6:4 :52 :14 1:0	Co Cirar Rigina 24 7.0 28 22 1.0	Clear Brunn 20° 6 8 .32 .22 10
24 0.29 5 0.16	Brown 22 6.2 0.33 0.26 1.0	Brown 23° 6.1 0.24	Claus Brown 22 6:4 :52 :14 1:0	Rigion 24 7.0 128 22 1.0	Clear Brun 20° 6.8 .32 .22 10
24 0.29 5 0.16	0.2 0.33 0.26 1.0	0.1	8 mm 1 22 6 11 1 52 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	26 7.0 .28 .22 1.0	Brun 20° 6.8 .32 .22 1.0
2 6.4 24 0.29 5 0.16	0.2 0.33 0.26 1.0	0.24	6:4 :52 :14 1:0	26 7.0 .28 .22 1.0	1.8
5 0.16	0.33	0.24	1.52 1.0 1.0	1.0	i 8 .32 .22 10
5 0.16	0.26	0.19	1.0	1.0	.32
	1.0	0.19		1.0	.22
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YEAR 2024 MONTH WEEK BEGINNING

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

D TEMPERATURE (Fahrenheil) E DISSOVED OXYGEN F TOTAL CHLORINE MONTH

BLEACH
A TIME (mode AM or PM)
B. VOLUME (Gallona)
C. INITIALS

C. POND COLOR (Black, Gray, Brown, Other Date	Sun /2- /	Mon /2-2	Tues /z-3	Wed 12-4	Thu 12-5	Fri /z - Cc	Sat 12-7
nd 1 Conditions							
Pond Level (ft)	Ce'	6.61	7'	6.60	6'6"	4	6
Overflow Color	Cira	Clea	Clear	Checu	Cleur	Cleur	Clear
Pond Color	Biezun	Biown	Buswa	BLOW VI	Brown	Brown	Brown
Water Temperature	23"	24'	23.	24.	-220	24.	Z3°
pН	6.4	6.8	7.4	12.0	6.2	4.3	4.5
Dissolved Oxygen	.24	.32	. 23	.14	. 21	.30	, 24
Total Chlorine	:18	.14	.'[Ce	, 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			_				
рН			_		-		
Dissolved Oxygen		_		2			
Total Chlorine		-		_			
Dissolved H2S/Sulfides			-				
Bleach/Chemical							
Time							
Volume							
Initials							
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Volume					1	I .	J.

YEAR_2024_____MONTH______WEEK BEGINNING_

POND CONDITIONS A POND LEVEL (Feel) B OVERFLOW COLOR (Black, Gray, Brown, Other) D. TEMPERATURE (Fahrenheit)
E. DISSOVED OXYGEN

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

C. POND COLOR (Black, Gray, Brown, Other) Date	Sun IT/S	Mon 17/4	Tues 12/10	Wed 17/11	Thu 12/12	Fri 12/13	Sat 12/14
nd 1 Conditions							
Pond Level (ft)	6	6	6'4"	6'6"	71	')'	661
Overflow Color	Clear	clear	Clear	Clear	cleas	Clecr	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	240	270	Z0°	25°	210	200	150
рН	6.5	6.0	6.1	6.3	6.1	6.4	Co.1
Dissolved Oxygen	,29	. 25	, 31	.27	Oill	0.21	0.13
Total Chlorine	.14	, 15	. 20	,14	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)	-					N	
Pond Color				,			
Water Temperature							
рН							F Total
Dissolved Oxygen		S					- 34
Total Chlorine							
Dissolved H2S/Sulfides						_	290
Bleach/Chemical							100
Time							
Volume						I A.	
Initials							
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Time Volume							
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Volume					-	-	
Initials		+				1	
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Time							
Volume						-	

YEAR_2024_ MONTH WEEK BEGINNING_

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

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

Sun 12-15	Mon 12-16	Tues /2-/7	Wed 1278	Thu 12-15	Fri 12-20	Sat 12-21
66	6'	10'6"	77	6'6"	6661	Ce!
	11.7		Cano			
	1//	~	/1			Clear
	13/06	51000	200	DVOVOT		Brown Z30
/ *	1 7	20	000			6.2
40 1 1		10.01	8.14			.19
	0.1					132
	-	011				1.0
1.0	110	1.0		1 1.0	1.0	1 (.0
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	Glear	Clear Clear Brown Brown 210 200 6.1 6.3 0.11 0.19 0.23 0.31	Clear Clear Clear Brown Brown Brown 210 6.1 6.1 6.3 6.7 0.11 0.19 0.21 0.13	Clear Clear Clear Clear Brown Brown Brown 21° 20° 6.1 6.3 6.7 6.1 0.11 0.19 0.21 0.14 0.23 0.31 0.19 0.32 1.0 1.0 1.0 1.0	Clear Clear Clear Clear Clear Clear Brown Brown Brown Brown Brown Brown Brown Brown Brown Brown Co.1 6.1 6.4 19 19 19 19 19 19 19 19 19 19 19 19 19	Glect Clear Clear Clear Clear Clear Clear Clear Brown

YEAR 2024

MONTH

__WEEK BEGINNING_

D. TEMPERATURE (Fahi E. DISSOVED OXYGEN TOTAL CHLORINE			WEEK BEGINNING	<u> </u>		
Sun / 2 - 2 2	Mon /Z - Z3	Tues /Z Z G	Wed /2 - 25	Thu 12 - 26	Fri 12 27	Sat /2 28
6'6"	6'	Cel	01	6.6"	6	6.6
Clean	Clear		clear	Clear	Clear	Clear
				Brown	Brown	Bourn
20			23	190	"25"	30 °
43	ie. it	6.8	40	6.2	4.1	6.0
.19	,20	.16	. 54	.21	131	, 24
a 51	. 19	23	18	. 27	, 77	14
1.0	1.0	1.0	1.0	1.0	1.0	1.0
	;					
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	546		P			
_		(perk	o ffice			,
-	_		-			Name of Street, or other Designation of the Owner, where the Parket of the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, which is the Owner, where the Owner, which is the
_	-	**	Tage and the same of the same			
			Î	Ť T	Ï	
		i i	†			+
		1				-
	Sun / 2 - 2 C C/ C/ C C/ Car Brown 20' (e3 3) 19 10	Sun/2-22 Mon 12-23 C'Colo Clear Cle	D. FEMPERATURE (Falsenhed) E. BISSOVED ONYSER E. TOTAL CHLORINE Sun / Z - Z C. Mon / Z - Z Tues / Z - Z - G C. C. C. C. C. C. C. C. C. C. C. C. C. C	D. TEMPERATURE (Fabricities) BLEACH SOUND (CIGATION) C. INTERIOR C	D. TEMPERATURE (Astronomy) P. LEAR P. My	D. EMPERATURE Frainments Participation

YEAR_2024_ MONTH _WEEK BEGINNING_

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

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

Date	Sun 12/29	Mon 12/30	Tues 12/3 i	Wed 1/1	Thu 1/z	Fri 1/3	Sat Vy
and 1 Conditions					~~		151 =11
Pond Level (ft)	6 6	66	66	6.6.	11	/ /	7'3"
Overflow Color	Clear	Cleivr	Clear	Clear	Clear	(1 Por	Cleas
Pond Color	Brown	Brown	Brown	Brewn	Brown	Brown	Brawn
Water Temperature	65 30°	40°	360	28°	300	390	310
рН	3265	G. l	6.1	6.3	7.1	6.8	6.7
Dissolved Oxygen	.32	.27	, 25	. 37	0.02	0.08	0.21
Total Chlorine	128	*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)		(15) H.C 182					-
Pand Color	st ====================================						
Nater Temperature							
оН						_	
Dissolved Oxygen						~	
Fotal Chlorine			11			_	
Dissolved H2S/Sulfides	~						
Bleach/Chemical		i		-		-	
Time							
Volume							
Initials							
		 	-	1	- 	Ť –	
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Volume			-	-			
Initials		Time to the second seco				Same to the same of the same o	
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Volume							
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Volume							
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Initials							
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Volume							
	1		_				
Initials							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

2024 YEAR_ 2023 MONTH

WEEK BEGINNING

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

STRVICE PUMPS (put Initials in box):

TCK CHARGE PUMP OIL AND FOR LEAKS,

IX POND PUMP OIL AND SPIDER COUPLER

CK MURPHY SWITCHES FOR CORRECT SETTING,

BLOW OUT HOSES,

D, CHECK STUFFING BOXES AND PACKING OIL LEVEL,

COUNTAIN THE BEGINNING OF EACH SHIFT:

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. JIF 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 /2-31	Mon /-/	Tues /-Z	Wed /-3	Thu 1-4	Fri /-5	Sat /-4
Pumps							
Charge Pump AM	OL	-OK	1)(OLC	OK	OL	CHC
Charge Pump PM	OLL	OK	0/4	OIL	de	2/4	OK
Pond Pump 1 AM	Ok	ok	OK	OV	OK	011	OK.
Pond Pump 1 PM	Oll	OR	O/L	Oli	OK	DIC	olc
Pond Pump 3 AM	ok	oli	0/(ov	OJE	(5)(615
Pond Pump 3 PM	D/L	OK	OL	OK	OK	OLC	ok
Murphy Switches AM	Ole	ok	QL	OK	Oik	60/4	014
Murphy Switches PM	OK	0	DIC	Oll	OK	ok	OLC
Stuffing Boxes,Packing Oil AM	ok	ok	OIL	ok	OK	OK	OK
Stuffing Boxes,Packing Oil PM	01C	Olc-	0/			OK	Ok
Equipment							
Electrical Cords	ok						OK
Aid Kit	olc						Ole
Fire Extinguishers	OK						ok
Eye Wash Station	OLL						ok
Bobcat/Loader	OK	- Ole	OK	OK	016	oK	OK
Enterprise Pipeline	ok	014	010	olc	OK	OK	OK
Filter Pots AM	OK,	ok	08,	OK	014	OK	OK
Filter Pots PM	OK	OK	DOB	OK	0/4	olc	olc
Spills							
Location	NA	NA	NA	NK	NA	NA	NA
Description	- WA	1013	NA	NA	N4	114	NA
Action Taken	NA	1114	NA	NA	NA	NA	MA
Leaks	- Av-t				707.	7074	NUDE.
Production Tanks, Valves	NA	NIL	WA	NA	NA	w	N.4
Hoses and Pumps	NA	WIL	NA	NA	N'A	1A	14
Jnloading Dock	M	1011	NA	NA	NA	NA	LiA-
Fuel & Chemical Tanks	NA	1/11	NA	NA	JUA.	MA	N3A
ager Verification		Berinish		Sv. VRC II.	tin susse		
nuals and Time							

MCO.C

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

WEEK BEGINNING

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

YEAR__2023_

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

CHICK AT THE BEDINING OF EACH SHIFT:

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 DOBOCAT, PRIOR TO USE
F, CHECK LOADER, PRIOR TO USE

MONTH

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

Date	Sun 1-7	Mon 1-8	Tues 1-9	Wed 1-10	Thu 1-11	Fri 1-12	Sat 1-13
Pumps					I		
Charge Pump AM	OK	OK	014	()K	OK	OK	()/L
Charge Pump PM	OK	ok	_ aic	6)(04	of	OK
Pond Pump 1 AM	al	OK	COLL	GK	DR	0/1	OIL
Pond Pump 1 PM	alc	OLC	54	Ole	de	016	OIC
Pond Pump 3 AM	OK	OK	OIC	CXC	BIL	OK	OK
Pond Pump 3 PM	olc	Ole	OV	Ole	Col	OK	OL
Murphy Switches AM	OK	OK	GIL	CIC	OK	OK	DK
Murphy Switches PM	oli	Olc	Ole	Dle	ok	oie .	OK
Stuffing Boxes,Packing Oil AM	014	1016	OK	CYC	01	OK	DIL
Stuffing Boxes,Packing Oil PM	ole	0k	J &V	Ole	04	OK	DIC
Equipment					as management	n van an an an an an an an an an an an an a	A /
Electrical Cords	6K						OL
Aid Kit	BK						OL
Fire Extinguishers	OK						F)(K
Eye Wash Station	OK						TOK
Bobcat/Loader	oK	CK	OK	1216	0/1	0/4	OK
Enterprise Pipeline	OK	OK	OK	644	OK	OLL	(b)L
Filter Pots AM	OK	010	614	i) fla	0/1	011	0/4
Filter Pots PM	olc	D'Y	ole	Olc	olc	OK	OIL
Spills							
Location	MA	Not	NA	104	NA	NA	NA
Description	ivA	N'S	A.A.	1454	NA	NA	NA
Action Taken	NA			n.A.	NA	NA	NA
Leaks	///	NA	NA	1071		1001	1
Production Tanks, Valves	NA	NA		wat	INSIA	WA	NA
			NA		NID	NA	MIN
Hoses and Pumps	NA	NA	MA	1.14	10/7	100	IV M
Unloading Dock	NA	NA	NA	4124	NA	VU/T	NH
Fuel & Chemical Tanks	NA	MA	ret	1824 -	1 NH	NA	NA
ager Verification	BELLEVI				0 4 4 5 7	That be says.	
ntials and Time							

	1000		
EAD	2000	MONTH	

WEEK BEGINNING

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

SERVICE PUMPS (put initals in box):

CK CHARGE PUMP OIL AND FOR LEAKS,

K POND PUMP OIL AND SPIDER COUPLER

CK MURPHY SWITCHES FOR CORRECT SETTING, BLUW OUT HOSES, D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

COUPMENT 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 WEKEND 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

Date	Sun 1-14	Mon 1-15	Tues 1/4	Wed /~/)	Thu /~/8	Fri /-19	Sat / -20
Pumps		1					
Charge Pump AM	OK	OK	016	015	OK	Olc	ΔIC
Charge Pump PM	OK	OL	614	OIL.	EVE	OK	ÖK
Pond Pump 1 AM	OK	OK	OK	OK	OLC	olc	pu
Pond Pump 1 PM	OK	OK	OIL	OK	014	011	OK
Pond Pump 3 AM	OK	OLL	814	OL	olc	٥١ <i>(</i>	de
Pond Pump 3 PM	OIC	OK	OK	OL	est	Oll	OK
Murphy Switches AM	OIL	014	OK	OK	ok	Ola	ماد
Murphy Switches PM	OK	OK	CIL	OK	COLLE	CYC	OK
Stuffing Boxes,Packing Oil AM	OIL	014	OK	OK	OIL	OK	<i>ا</i>
Stuffing Boxes,Packing Oil PM	OK	OK '	CIL	OK	UC	CIL	POLL
Equipment			11.00				
Electrical Cords	OK						olc
Aid Kit	OLL						OK
Fire Extinguishers	OK						de
Eye Wash Station	DIL						olc
Bobcat/Loader	OK	014	OK	KIK	ole	oll	ok
Enterprise Pipeline	OLL	OK	01	DIK	OK	ol	ou
Filter Pots AM	OLL	014	OK.	OK	ok	OLC	ok
Filter Pots PM	014	OK	COIC	OIL	cir	4)16	()/(
Spills							
Location	ALA	NA	NA	NA	NA	NA	WH
Description	NA	NA	NA	NA			
	NA	NA	NA	NA	M	WIL	NA
Action Taken	IOF	TUPT	1017	1011	NN	NIL	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NN	NA	WA
Hoses and Pumps	NA	NA	NA	NA	NA	NH	Nh
Unloading Dock	NA	NA	NA	NA	NA	Nn	WA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
						1017	10
ager Verification							White IA
ntials and Time							

Basin Operations/SOPS/Daily Page 1111 of 338

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

2024 MONTH WEEK BEGINNING YEAR_2883

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

SERVICE PUMPS (put Initals in box):
A CHECK CHARGE PUMP OIL AND FOR LEAKS,
ECK POND PUMP OIL AND SPIDER COUPLER
ICK MURPHY SWITCHES FOR CORRECT SETTING,
JOUT 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 BOBOAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS: 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

Date	Sun /- 71	Mon 1-22	Tues /-73	Wed /-24	Thu 1-25	Fri 1-24	Sat /-Z7
Pumps							
Charge Pump AM	OK	016	ok	olc	OK	OIL	010
Charge Pump PM	014	OK	OK	OK	OK	ola	OK
Pond Pump 1 AM	ok	OIL	o k	ok	014	OIL	DIC
Pond Pump 1 PM	OB	0/1	OK	OK	OK	ole	oll
Pond Pump 3 AM	olc	010	OK	ok	CIL	616	OK
Pond Pump 3 PM	6K	OIL	Oll	OR	OLL	OLC	oll
Murphy Switches AM	OV	010	0.4	Ole	OIL	OIC	ок
Murphy Switches PM	ŎĨĹ	Ole	Oll	Oll	Oll	olc	ou
Stuffing Boxes,Packing Oil AM	ok	OLC	OK	وار -	GIC	614	ok
Stuffing Boxes,Packing Oil PM	OIL	0((dL	OK	Oll	06	ole
Equipment					***************************************		
Electrical Cords	ok						
First Aid Kit	ok						
Extinguishers	OK						
Eye Wash Station	OLL						
Bobcat/Loader	OL	olc	OR	ole	OK	0246	COLC
Enterprise Pipeline	OIC	ole	de	Ole	(0/2	Ide	OIC
Filter Pots AM	OIL	olc	ole	Olc	101C	Loke	OIL
Filter Pots PM	OK	014	012	1011	OK	ok	ole
Spills							-
Location	NA	NA	NA	WA	NA	NoA	ivn
Description	NA	WA	N/A	MA	NA	red	MA
Action Taken	NA	NA	NIT	MA	1JA	114	NA
Leaks							
Production Tanks, Valves	NA	NA	WA	NA	NA	And	NA
Hoses and Pumps	NA	NA	NA	WA	NA	rest	NA
Unloading Dock	NA	NA	NA	NA	NA	1:4	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	N:4	MA
nager Verification					Bytalla		
als and Time	V zamen izania						

YEAR	2024	MONTH	WEEK BEGINNING
1	LULT	MONTH	TTEET BEOMITHING

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

SERVICE PUMPS (put initals in box):

TCK CHARGE PUMP OIL AND FOR LEAKS,

XK POND PUMP OIL AND SPIDER COUPLER

XK 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

Date	Sun 1-74	Mon 1-29	Tues (-36	Wed 1-31	Thu 7-7	Fri 7-7	Sat 2-3
Pumps							
Charge Pump AM	Ofe	OK	CIC	OIL	OK	015	OK
Charge Pump PM	OK	ole -	6k	olc	olc		
	OIC	ok wh	OIC	OiL	NK	OBOR	2015
Pond Pump 1 AM/PM	OK		()IL	ole	UC OC		NI/
Pond Pump 2 AM/PM	OK OLL	oic oli	CK OK	de	OB ok	OR	00
	OIC	OIL	014 als	CIC	NI	05	015
Pond Pump 3 AM/PM	ole	Ole	OC	Ole	de de	OIL	All
Pond Pump 4 AM/PM	OIL	OK OLE	OK.	OIL. OH	Or de	UB	013
Murphy Switches AM	UK	ar	COK	COIC	DL	OK	BIL
Murphy Switches PM	ole	ole	OK	DU	OL	OK	
Stuffing Boxes,Packing Oil AM	OK	OIC	OIC	OIL	OK	05	OK
Stuffing Boxes,Packing Oil PM	ok	ole	olc	ole	Olc	OIL	
Equipment	i		4		T.		M //
Electrical Cords	UK						0/6
Aid Kit	OIC						OK.
Fire Extinguishers	onc.						OK
Eye Wash Station							0/4
	MC	* 15			8)/L	NI	012
Bobcat/Loader	OIC	OK	OK.	106	0		611
Enterprise Pipeline	(9(4	CK	CK	Oil	OK.	OK	1016
Filter Pots AM	OK	014	OIC	OK	OL	OK	0/4
Filter Pots PM	olc	olc	6K	olc	Olc	OK	
Spills							
Location	MA	14	1.4	NA	NA	WA	NA
		1		NA	n) An	NA	NA
Description	M	NA	14	1014	NA	1011	1011
Action Taken	11	NA	1.A	MA	NA	NA	NA
Leaks					100		0010
Production Tanks, Valves	NA	NA	14	1A	NA	NA	IVA
Hoses and Pumps	NA	NA	1.4	NS	NA	WA	WA
					NA	NA	NA
Unloading Dock	NA	NA	NA	M	1 0		1011
Fuel & Chemical Tanks	MA	v.t	11	NA	INA	N	INH
ager Verification	1 1 1 1 T		Allert & D			15: - 151	
Intials and Time							

YEAR 2024	MONTH	WEEK BEGINNING
1 LAN 2024	INIOIALII	WEEK BEOMINIO

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

SERVICE PUMPS (put initals in box):

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

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

LOOK FOR SPILLS:

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

Date	Sun 2-4	Mon 2-5	Tues 2-6	Wed 2-7	Thu 2~8	Fri 2-5	Sat 2 10
Pumps				12			
Charge Pump AM	014	DK	0/4	OK	Oic	Ole	cic
Charge Pump PM	OIL	OIL	عاد	OK	016	OK	oie OK
Pond Pump 1 AM/PM	OB OK	OIL	015 011	Ollow	OK OI	OCH	de OK
Pond Pump 2 AM/PM	OK	OK	DB OK	OB OK	de de	05 015	on ox
Pond Pump 3 AM/PM	OF	OB OK	OS CK	OB OK	ole oil	05 015	of OB
Pond Pump 4 AM/PM	OK	OB are		OB ox	Oll ON	or all	of OK
Murphy Switches AM	OK	CAC	CL	OK	Oh	Olc Police	sle
Murphy Switches PM	BIL	OK	for cx	OK	Cit	1 OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	EL	OK	ole	olc pr	diac
Stuffing Boxes,Packing Oil PM	OIL	014	CK	col	C) C		0/9
Equipment						X.	9
Electrical Cords	OK						olt
Aid Kit	OK						Oli
Fire Extinguishers	OK						oli
Eye Wash Station	015						oli
Bobcat/Loader	OK	015	OK	OK	ole	ماد	ok
Enterprise Pipeline	015	01	QL.	QK	ok	ole	oll
Filter Pots AM	OIC	OR	OK	OK	OL	olc	cli
Filter Pots PM	OIL	014	(OK	OK	ON	UK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	din
Description	NA	NA	NA	NA	M	nn	MA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks		•					
Production Tanks, Valves	AN	NA	NA	WA	Nh	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA.
Unloading Dock	NA	NA	NA	NA	NA	WM	NA
Fuel & Chemical Tanks	NA	NA	NA	NH	NA	nn-	NA
ager Verification		Y d Free	=//h_=153),				
Intials and Time							

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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,

CHORAT FILE BEDINING OF LACTORING

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

Date	Sun 2-11	Mon 2-12	Tues Z-13	Wed 2-14	Thu 2-15	Fri 7-14	Sat 2-17
Pumps							
Charge Pump AM	SIC	olc	olc	cold	OL		
Charge Pump PM	05	de	OIL	DK	au	ok,	ole
Pond Pump 1 AM/PM	ol OK	OK OK	or OK	on Oll	OL CIC	OIL OIL	olc
Pond Pump 2 AM/PM	or OB	sh 0/1	OL OK	of de	Oll on	Ollow	Ole
Pond Pump 3 AM/PM	oh Oll	of ok	OK OK	of OK	015 011		Ola
Pond Pump 4 AM/PM	of OK	de OIL	on OLL	of OK	OLL	OK	Ole
Murphy Switches AM	616	Oli of	6il	OU OU	OK	ON OK	
Murphy Switches PM	OR	OK	OK	OK	GiL	OLL	ole
Stuffing Boxes,Packing Oil AM	ole	oll or	olc.	04	QL.	OK	
Stuffing Boxes,Packing Oil PM	OK		OK	OIL	Gil	DIC	Die
Equipment	Ï		1	I	1		
Electrical Cords	Oli						
Aid Kit	ole						
Fire Extinguishers	de						
Eye Wash Station	OV				0		Olc-
Bobcat/Loader	Ole	Ole	Ok	OU	OK	oil	
Enterprise Pipeline	oli	ماد	olc	ou	OK	OIC	
Filter Pots AM	oleni	oll Off	OK	ou	OIL	OIL	
Filter Pots PM	UR.	1012	OK	GY	ÛL.	OK	ok
Spills	,						
Location	in/ra	NA	NK	M	NA	MA	
Description	WA	WA	NA	NR	NA	114	
Action Taken	NA	NA	NR	WN	NA	NA	
Leaks	1,5						
Production Tanks, Valves	NA	NA	NA	WA	WA	NA	
Hoses and Pumps	N-179	Wh	NA	wn	NA	MA	
Unloading Dock	wn	NA	NA	WA	NA	MA	
Fuel & Chemical Tanks	j./A-	MA	NA	NA	LWA	NA	
ager Verification	de 11-88-						
Intials and Time		,					

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,

UT HOSES,

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

CTION AT THE BEGINNING OF EACH SHIFT:
EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KITTON WEEKEND, INFORM MGR
C. CHECK FIRST AID KITTON WEEKEND, INFORM MGR
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

Date	Sun	7-18	Mon	7-19	Tues	7-70	Wed	7-21	Thu	7-27	Fri	7-23	Sat Z-Z-4
Pumps													- 1
Charge Pump AM	OK		OK		OV		OIL		LC	K	C)K	OK.
Charge Pump PM		olc		ole		ole		oic		Ole		OK	01(
	CK	12	OK	ماره	OK	/	OK		de	3/0	DE		OB
Pond Pump 1 AM/PM	UK	Ole	OK	Ol	000	ok	GK	OK	DK	or	014	يان ا	NI OIL
Pond Pump 2 AM/PM		OK		Olc	OK	OIL		OK	01	de	01	OK	OK OK
	CK	OK	OK	, li	OK		OK		01		0	5	OB
Pond Pump 3 AM/PM	CK	OC		Oll	OIL	OK	OK	ok	AL	Du	A	OK I	MI OK
Pond Pump 4 AM/PM	S/C	Óle	OK	Oll	OIL	04		OK	OK	ole	01	OIL	()S
Murphy Switches AM	OK	9	OK		OK		OK	ok	\mathcal{O}	K		K	014
Murphy Switches PM		OLC		oll		OK		04	200	de		OK	011
Stuffing Boxes,Packing Oil AM	OK		OK		OK		014	ok	D	K	0	K	OK
Stuffing Boxes,Packing Oil PM		OK		0/		ole		OK		ole		OK	64(
Equipment	1												11
Electrical Cords	OK												014
' Aid Kit	coll												01
Fire Extinguishers	OK												OIL
Eye Wash Station	ok											A	0/4
Bobcat/Loader	OY		OK		OIL		014	_	4	21	($\mathcal{O}[\mathcal{L}]$	05
Enterprise Pipeline	CKC.		OK		OK		015	_=)[(014	013
Filter Pots AM	OK		014		OIL		OK		(X		OK	OK
Filter Pots PM		OK		OK		OLC		OK		sic		CK	οK
Spills													
Location	NA		1.7		NS		NA		D	JA		NA	NH
Description	NA		NA		1.1		MA		\wedge	A		NA	NA
Action Taken	NA		art							NA		NA	NA
Leaks	NA		NOV!		1		sut			VII			V 0 1 1
										Γ 1Λ	Λ	JA	Alm
Production Tanks, Valves	Nr.1		NI		NSA		1.4		1	PI	/		A V
Hoses and Pumps	NA		14		NA		NA			MA		NA	MH
Unloading Dock	u.A		NA		NA		NA		V	-		NA	NA
Fuel & Chemical Tanks	Nt		Not		MA		NA			NA		NA	WH
ager Verification				10		V., 1	i Seri v	3	Til				
Intials and Time													

YEAR	2024	MONTH	WEEK BEGINNING
		10101111	TILLIN BLOIMING

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

SERVICE PUMPS (put Initals in box):

/ SCK CHARGE PUMP OIL AND FOR LEAKS,

DK POND PUMP OIL AND SPIDER COUPLER

CK MURPHY SWITCHES FOR CORRECT SETTING,

BLOW OUT HOSES,

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

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

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

	F Officor	CLOADER, PRIOR TO USE		O ING COT BERNIOLE	VEES - FIX IF NEEDED		
Date	Sun 225	Mon 2-26	Tues 3-37	Wed 2-28	Thu 2-29	Fri 3-/	Sat 3-2
Pumps				22.27311			
Charge Pump AM	OK	OK	OK	OK	OLC	olc	OK
Charge Pump PM	014	ok	OK	OK	OK	OLL	OK
Pond Pump 1 AM/PM	015	OB GIC	OB OK	0 10	ok a	ok Oll	ok OK
Pond Pump 2 AM/PM	OIC	015 OK	OB on	OIL OK	OK OK	ok OK	OK OK
Pond Pump 3 AM/PM	OB OK	OK OK	013	OB OK		OK DIL	on OK
Pond Pump 4 AM/PM	OB CK	OK OK	OB	Oll a	OK OK	ok Oli	or OIL
Murphy Switches AM	OK	012	OK	OK	ok	EVK	ole
Murphy Switches PM	OK	OIL OIL	OK	OK		OK	OK
Stuffing Boxes,Packing Oil AM	012	014	013	OK	OL	CYL	ole
Stuffing Boxes,Packing Oil PM	OK	OK	OK	010	OK	olc	\square \square \square
Equipment	0 . /			K			4
Electrical Cords	OK						ole
Aid Kit	015						04
Fire Extinguishers	DIL						ole
Eye Wash Station	OK	4					Ole
Bobcat/Loader	DIS	DIL	OK	DIL	ok	ole	04
Enterprise Pipeline	014	OIL	OK	OK	ok	OIC	olc
Filter Pots AM	OK	OK	OK	OIL	olc	ok	ole,
Filter Pots PM	OIC	OIC	OK	ÖK.	OY	10/4	0/4
Spills							
Location	NA	NA	WA	NA	NA	NA	jun
Description	NA	NA	NA	NA	WA	NA	NA
Action Taken	NA	NA	NA	NA	ML	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	WA	NA	M	WA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	WA	M	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	M	NA	NA
nager Verification	XIII HOSE						
Intials and Time							

YEAR	2024	MONTH	WEEK BEGINNING
	AVLT	MICHAIL	AAFEN 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
DK MURPHY SWITCHES FOR CORRECT SETTING,
UT 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

Date	Sun 3-3	Mon 3 - 4	Tues 3.5	Wed 3 - 4	Thu 3-7	Fri 3-8	Sat 3 - 9
Pumps							
Charge Pump AM	OL	OLL	olc	olca	OK	OK	OIC
Charge Pump PM	OK	OK	014	0/4	OK	016	ole
Pond Pump 1 AM/PM	OIL OIL		or oll	ol OK	OK OK	OKOK	OK OK
Pond Pump 2 AM/PM		ok OK	or ok	on of	CK OK	OK	OK OK
Pond Pump 3 AM/PM	ok al	ole OK	OK OK	ou of	OK OK	OK	
Pond Pump 4 AM/PM	ok OK	ole Oll	ok OK	ok OK	OK DIL	OK OY	OK
Murphy Switches AM	Olc	olc	ole	olc a	GK	OK	OK
Murphy Switches PM	NY	OK	0/1	OK	015	010	or ole
Stuffing Boxes,Packing Oil AM	014	BIL	ماد	olc o	OKA	OK	OK
Stuffing Boxes,Packing Oil PM	OIL	6/1	OL	OK	DIC	OV	04
Equipment		<i></i>	V				
Electrical Cords	OLC						
Aid Kit	olc						
Fire Extinguishers	olc						
Eye Wash Station	OLC						
Bobcat/Loader	616	ole	olc	ol(OK	OK	OK
Enterprise Pipeline	olc	olc	olc	oK	OK	OK	BK
Filter Pots AM	OK	olc	OK	DIC	OIC	614	OI (
Filter Pots PM	OK	011	014	OLL	OK	OV	0 K
Spills		11/2					
Location	NA	NA	NA	NA	N	NA	N4.
Description	pn	NA	NN	NR	114	NA	NA
Action Taken	NA	NA	un	NA	A	NA	MA
Leaks							
Production Tanks, Valves	NR	NA	NA	NA	VA	14	M
Hoses and Pumps	NA	NA	WA	NA	VA.	NA	NA
Unloading Dock	NA	NA	NA	NA	M	1/4	M
Fuel & Chemical Tanks	NA	NA	NA	NA	ext	NA	114
ager Verification		<u>Maria</u>					

Basin Operations/SOPS/Daily	Page	lion 1	80	f 338
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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,

TCK 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:

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

Date	Sun 310	Mon 3 1/	Tues 3-12	Wed 3-/3	Thu 3 14	Fri 3-15	Sat 3.16
Pumps							
Charge Pump AM	OK	OK	OIL	COK	\square	OK	OK
Charge Pump PM	Ole	ole	ole	ه لا	olc	010	OK
Pond Pump 1 AM/PM	OBOC	OIL OK	OK OK.	Oli	Ollow	OB	OK OK
Pond Pump 2 AM/PM	OK OL	OK OK		GIL ole	OK OK	OIS	011
Pond Pump 3 AM/PM	OV OV	OK OK	OK OK	CAL	OLLOW	OK OK	01 61
Pond Pump 4 AM/PM	016	OK	OK	OK	OK OV	OB OK	OB
Murphy Switches AM	OK-	CAC	016	OK	014	UB	0/5
Murphy Switches PM	olc_	010	Ole	ole	oli oli	OIL	OIC OIC
Stuffing Boxes,Packing Oil AM	WF-	OIL	OIC	OK	OL	0/3	05
Stuffing Boxes,Packing Oil PM	OK	016	de	l ok	DIC	oic	dri
Equipment	A		4		1		0.10
Electrical Cords	Off						OK
Aid Kit	OL						DIL
Fire Extinguishers	QK,						OK
Eye Wash Station	OK				0.17	01/	OK
Bobcat/Loader	OA	CK	OK	OK	UB	01/1	OK
Enterprise Pipeline	06	OIC	OK	ماد	DIL	OB	0/
Filter Pots AM	08	014	OIC	OIC	OIL	014	OK
Filter Pots PM	OK	016	OLL	ole	OLC	OK	OK
Spills							
Location	NA	M	NA	NA	NA	NA	NA
Description	NA	114	N4	NA	NA	WA	NA
Action Taken	NA	NA	NA	N4	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	rcA	M	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	WA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	WH	10H
Fuel & Chemical Tanks	NA	NA	NA	M	NA	NA	NH
ager Verification							
Intials and Time						L	

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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 SHECK CHARGE PUMP OIL AND FOR LEAKS,

CK POND PUMP OIL AND SPIDER COUPLER

CK MURPHY SWITCHES FOR CORRECT SETTING,

L. VOUT HOSES,

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

CTION AT THE BEGINNING OF EACH SHIFT:
EQUIPMENT CHECKS (put initiats in box);
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
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

Date	Sun 3~1)	Mon 3-18	Tues 3-19	Wed 370	Thu3~2(Fri 3-22	Sat 3-33
Pumps							
Charge Pump AM	OK	OK	OLL	OLL	OC	OK	Olc
Charge Pump PM	Oil	CSL	01	OIL	OV	OK	(XL
Pond Pump 1 AM/PM	OK		015	OB OIL	ok ok	OK	OU OK
Pond Pump 2 AM/PM	OB OK	015 ox	014 014	OL OK	ok ok	04	ol OK
Pond Pump 3 AM/PM	Oh ac	OB OK	OK OK	Oll as		on Oll	or OIL
Pond Pump 4 AM/PM	OLOK	OB gi	OLL		ole ok	oll	on OIL
Murphy Switches AM	DIC	_QK	OL	OL	SV.	01	de
Murphy Switches PM	Of OK	OK OK		id/	OC	OK	OK
Stuffing Boxes, Packing Oil AM	QIL	OL	OL	OLL	DIL	ac	ole
Stuffing Boxes,Packing Oil PM	CK	OK	OK	OK		apt	(O/L
Equipment							
Electrical Cords	0/1						04
Aid Kit	OK						ou
Fire Extinguishers	0/6						plc
Eye Wash Station	OK	A /	Δls	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		0.:	DIC
Bobcat/Loader	014	O/C	QK_	015	OK	Ol	OL
Enterprise Pipeline	OK	OK	OK	DIL	alc	0/1	dC
Filter Pots AM	OK	OLL	OK	OIL	ole	0/1	oil
Filter Pots PM	OK	OK	OLL	OK	OIC	Oli	014
Spills							
Location	NA	NA	NA	NA	IVA	NA	NIL
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks	1 2 1			1 - v .	15/11	//	1.
Production Tanks, Valves	NA	NA	WA	NA	NA	M	NA
Hoses and Pumps	NA	NA	NA	NA	NR	NA	NA
Unloading Dock	NA	NA	NOT	NA	NA	NA	NI
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
ager Verification					1114-11894		
Intials and Time							

YEAR	2024	MONTH	WEEK BEGINNING
IEAR	2024	MOMILE	WEEK BESIMMING

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

C - CEPUMPS (put Initals in box):

"IK CHARGE PUMP OIL AND FOR LEAKS,

"IK POND PUMP OIL AND SPIDER COUPLER

C - CHECK MURPHY SWITCHES FOR CORRECT SETTING,

BLOW OUT HOSES,

D, CHECK STUFFING BOXES AND PACKING OIL LEVEL,

CTION AT THE BEGINNING OF EACH SHIFT:

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 BOBGAT, 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

Date	Sun 3-24	Mon 3-75	Tues 3 -7.6	Wed 3 - 27	Thu 3 -78-	Fri 3 -29	Sat 3-30
	Can J Z-(1	
Pumps		.14	016	014	Ö <	OIL	COK
Charge Pump AM	016	016	0/4	P/L		ou ou	
Charge Pump PM			Vi-		OK	014	OK
Pond Pump 1 AM/PM	OK OK	OKOK	or OC	010 OIL		ole	04
Pond Pump 2 AM/PM	OK OK	ok OL	on ole	ok ok	OK	OK OH	012
Pond Pump 3 AM/PM	cia OK	on OK	de OK	or oll	OK	OK UY	
Pond Pump 4 AM/PM	OK OK	or oil	O'COK	ok on	OK	016	012
Murphy Switches AM	ole	OK	oke	OL	010	OIL	012
Murphy Switches PM	OK	oll	oli	DVC.		04	oll
Stuffing Boxes,Packing Oil AM	DIC	OLL	oli	OLC.	OK	eic	012
Stuffing Boxes,Packing Oil PM	OK	06	·CK	Oll		1 04	oll
Equipment					4	1	
Electrical Cords	ok						
. Aid Kit	ole						
Fire Extinguishers	04						
Eye Wash Station	oll						
Bobcat/Loader	014	ole	DK	OLL	CK	OK	ar
Enterprise Pipeline	oli	oll	oli	OK	OK	014	OK
Filter Pots AM	01.2	ole,	OLL	ok.	OIC	014	OIL
Filter Pots PM	OK	OK	014	0/6		OLC	ole
Spills							
Location	MA	NA	NA	NA	NA	NA	
Description	WA	WA	WA	NA	NA	NA	
Action Taken	NA	NA	NA	NA	NA	NA	
Leaks							
Production Tanks, Valves	NA	NA	NA	MA	NA	NA	
Hoses and Pumps	NA	WA	NA	NA	NA	NA	*
Unloading Dock	NA	NR	NA	NA	NA	NA	
Fuel & Chemical Tanks	NA	MN	NA	WA	MA	NA	/
Intials and Time	15% 3 11 11				jir tehter.		

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR	2024	MONTH	WEEK BEGINNING

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

EMPLOTEES STALL FER ORM A ROUTINE INSI EPUMPS (put initials in box): EX CHARGE PUMP OIL AND FOR LEAKS, CK POND PUMP OIL AND SPIDER COUPLER C. CHECK MURPHY SWITCHES FOR CORRECT SETTING, BLOW OUT HOSES, D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

CHON AT THE BECHNING OF EACH SHIFT:

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 BOBOAT, 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

Date	Sun 3-3	3/ Mon 4	-/	Tues 4	-7	Wed (1-3	Thu	4-4	Fri 4-5	Sat 4-6
Pumps											
Charge Pump AM	01<	OK		010		OK		0	K	OK	OK
Charge Pump PM	oil		ole	C	14		016		OIC	OK	OF
Pond Pump 1 AM/PM	OK OI	OK	ole	OK	ou	OK	oli	OIL	OK	OB OK	OLL OK
Pond Pump 2 AM/PM	OK	OK		OK _		OK	dil	OK	OK	015 ox	OB OX
Pond Pump 3 AM/PM	OK	OK		OK	oli	OK	Oll	OIL	CK	015 OK	al or
T ONLY WILL WITH	CIL	OK		614		614		013		015	11/
Pond Pump 4 AM/PM	/	ste	Ol		BLL	_	ou		oK	OK	01
Murphy Switches AM	OK	OK		OK		OK		OK		OL	OLC
Murphy Switches PM		ill	ole		oic		oi c	0	οK	DIC	011
Stuffing Boxes,Packing Oil AM	OIC	OK		OK		CXC		OK		OK	Oll
Stuffing Boxes,Packing Oil PM		ili e	olc		OLL		olc		eIC	DK	OK.
Equipment	ï	<u> </u>								4	
Electrical Cords	ONE										04
. Aid Kit	ok										03
Fire Extinguishers	OIL										OK
Eye Wash Station	OK									- (015
Bobcat/Loader	exc	OK		OK		OK		01		015	0/5
Enterprise Pipeline	OK	615		OIC		OIZ		0		OK	OK
Filter Pots AM	OIC	OK		OK		OK		01	<u>l</u>	012	OK
Filter Pots PM	610		ok		OK		ok		OK		
Spills											
Location	NA	NA		N		14			1A	NA	NA
Description	NA	NA		NA		NA			JA	NA	NA
Action Taken	NA	NA		NA		NA		1	JA	NA	AW.
Leaks	- Control of the cont			175.7							
Production Tanks, Valves	NA	nA		NA		NA		N	IA	NA	WA
Hoses and Pumps	NA	NA		NA		NA		Λ	JA	NH	NA
Unloading Dock	NA	NA		NA		NA		N	NA	NA	NA
Fuel & Chemical Tanks	NA	NA		M		NA		1	1A	NA	NA
Ivianager Verification Intials and Time				h-Win) See 1				HSS W	PERMIT	

Basin Operations/SOPS/Daily	Pag	elio	22	2 0	f3	33	8
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YEAR__2024_ MONTH _ WEEK BEGINNING

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

EMPLOTEES STALL PERFORM A ROUTINE INSISERVICE 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,

CTION AT THE BEGINNING OF EACH SHIFT:
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 FIRST AID KIT ON WEEKEND, INFORM MGR
D. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBGOAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS: 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

Date	Sun 4-7	Mon 4-8	Tues 44	Wed 4-10	Thu 4-//	Fri 4-12	Sat 4-13
Pumps							
Charge Pump AM	OK	OK	011	OK	OL	olc	ole
Charge Pump PM	OK.	016	010	OK	010	OK	OK
Pond Pump 1 AM/PM	OB CX	ONOR	015	015		on OK	OR
Pond Pump 2 AM/PM	015 OK	OBOK	OlCok		oll OK		on on
Pond Pump 3 AM/PM	OIS	015 011	015 011	01-	OFF	OK OK	or on
Pond Pump 4 AM/PM	OK	Ollow	010	OK OK	OK OK		ok on
Murphy Switches AM	OK	OK	OK	014	olc	olc	OK OL
Murphy Switches PM	TOK.	011	011	OK.	OCC	OLL	UA
Stuffing Boxes, Packing Oil AM	0/4	OK	0/4	OK	OC-	ok	OK
Stuffing Boxes, Packing Oil PM	0/1	64	GK	OK	ા	ok	I OIL
Equipment	- :/						
Electrical Cords	OK						OK
Aid Kit	OK						OK
Fire Extinguishers	OK						ok
Eye Wash Station	015						olc
Bobcat/Loader	015	OK	08	OZ	ok	OLC	ok
Enterprise Pipeline	OK	OK	OB	0/4	ok	olc	ole
Filter Pots AM	OK	0/4	OK	DIL	olc	ok	010
Filter Pots PM	OIC	CV	010	OK	014	014	OL
Spills							
Location	NA	NA	NA	WA	NA	NA	NA
Description	NA	NA	WA	NA	NA	NA	NA
Action Taken	NA	NA	NA	WA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	WA	NA	WA	NA	NA	212
Hoses and Pumps	NA	WA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	WA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
nager Verification		43/13/03		win dia			
Intials and Time							

Basin Operations/SOPS/Daily Inspec	lion 23	of	3 3 8
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YEAR__2024_

MONTH_

WEEK BEGINNING

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

SERVICE PUMPS (put initals in box):
A CHECK CHARGE PUMP OIL AND FOR LEAKS,
CK POND PUMP OIL AND SPIDER COUPLER
DK 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 BOBOCAT, 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

Date	Sun 4-14	Mon 4-15	Tues 4-16	Wed 4-/7	Thu 4-18	Fri 4-19	Sat 4-70
Pumps							
Charge Pump AM	6k	ole	oic	6)(OK	OK	OjC
Charge Pump PM	OK	OK	OR	DK.	OK	ove	oli
Pond Pump 1 AM/PM	ok al	OK DIL	OK OL	on oth	on Oll	OIL OH	OR OU
Pond Pump 2 AM/PM	ok OIL	ok Oll	OK OK	OR OK	ou Oll	OIC OK	ou ou
Pond Pump 3 AM/PM	OK OK	or OK	ok OK	de OIL	OK DK	OIL OK	OK
Pond Pump 4 AM/PM	ok OL	OK OK	OK OU	or OK	8/1	OK	
Murphy Switches AM	ok of	ok Alt	ok	ole OK	OK	OK	15/C
Murphy Switches PM			ole	1	ove	010	OK.
Stuffing Boxes, Packing Oil AM Stuffing Boxes, Packing Oil PM	OK OLL	OKAIL	OŁ CII	OF	DIL	010	ole
Equipment		0/3		1 01	- OFC	1 0%	- ou
Electrical Cords	ok						
Aid Kit	ok						
Fire Extinguishers	OK						
Eye Wash Station	ok						
Bobcat/Loader	oic	OK	OK	dc	CIL	ar	OIL
Enterprise Pipeline	DIL	ok	OL	ole	ok	ماد	014-
Filter Pots AM	olc	OV	olc	OL	OK	οΚ	0/6
Filter Pots PM	014	0/4	01	1014	OK	OK	Óle
Spills	-						
Location	NA	NA	NA	NA	M	NA	11/4
Description	NA	NA	NA	IVA	NA	NA	1154
Action Taken	NA	NA	NA	NA	NA	NA	KVdi-
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N	NA	14
Hoses and Pumps	NA	WA	NA	WA	NA	NA	1034
Jnloading Dock	NA	NA	NA	wa	NA	NA	164
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	1.1.4
ager Verification			elli ott.				dri bjerik

Basin Operations/SOPS/Daily ipspe	e 12	40	f 33	38
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YEAR__2024 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put Initals in box):

A CHECK CHARGE PUMP OIL AND FOR LEAKS,
CK POND PUMP OIL AND SPIDER COUPLER
DK MURPHY SWITCHES FOR CORRECT SETTING,
L OUT HOSES,

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

CTION AT THE BEGINNING OF EACH SHIFT:
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

	VI OTIL	CK LOADER, PRIOR TO U			B, ING. EOT BEKINGTER	VEES - FIX IF NEEDED		
Date	Sun 4-21	Mon 4-22	Tues	4-23	Wed 4-24	Thu 4-25	Fri 426	Sat 4-24
Pumps								
Charge Pump AM	ان ان	OK	OK		OK	OK	OK	()/4
Charge Pump PM	OK	Olc	-	(0)(OK	01/	OK	OK
Pond Pump 1 AM/PM	GIC OIC	OK	OIL	OK	OK OK	Oll olc	OBOK	OLOK
Pond Pump 2 AM/PM	ac oll	010		OK	OIL OIL	OB de	OK OK	OB OK
Pond Pump 3 AM/PM	OK	010		ok	OK OK	OR ole	Ollok	OB OK
Pond Pump 4 AM/PM	OIL GK	OK	OK	ok	OK	OIL oil		OB
Murphy Switches AM	Oic	Oil	OK		OK &	OK	06	OL
Murphy Switches PM	oK	- 61(ماد	OL	Du ole	OK	012
Stuffing Boxes, Packing Oil AM	OK	OIC	OIL		OK	OL	OK	OL
Stuffing Boxes,Packing Oil PM	OK	oli		olc	Oll	ok.	OK	OK
Equipment								61.
Electrical Cords	GK							DIL
Aid Kit	O17.							OK
Fire Extinguishers	OIC							QL
Eye Wash Station	OLC					- 1/	01	OK
Bobcat/Loader	CYC	OK	OK		OK	OK	OK	OL
Enterprise Pipeline	OIL	014	OIL		OK	Oll	OK	OIL
Filter Pots AM	UL	oic	colc		OIL	0/4	-OK	OIL
Filter Pots PM	6K_	012		ole	014	Ok	OK	OK
Spills								
Location	14	NA	NA		NA	NA	NA	WA
Description	MA	NA	Nt		NA	NA	NA	NA
Action Taken	us.	NA	NA		N:4	NA	NA	NH
Leaks							- 7	
Production Tanks, Valves	NA	NA	NA		NA	NA	NA	NA
Hoses and Pumps	M	MA	N		NA	NA	NH	NF
Unloading Dock	NA	NA	MA		1:4	NA	NA	NA
Fuel & Chemical Tanks	M	not	ret		NIA	NA	NA	NA
ager Verification Intials and Time		Mile where						

YEAR	2024	MONTH	WEEK BEGINNING

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

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

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

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

Date	Sun 428	Mon 4-29	Tues 4-30	Wed 5-/	Thu 5-2	Fri 5-3	Sat 5-4
Pumps							
Charge Pump AM	OK	OLL	OK	OL	ole	Oli	ole
Charge Pump PM	, 016	OK	011	OK	016	014	OK
Pond Pump 1 AM/PM	015	016	OIL OK	211	ok oil	OK OK	oh oll
Pond Pump 2 AM/PM	OLLOK	OLOK	Ollay		ok ok	OK OK	on oll
Pond Pump 3 AM/PM	OL OK	OL GK	Ollow	OLLOK	ok OK	OK OIL	ou ok
Pond Pump 4 AM/PM	Olh ox	OK OK	Ol by	OIL	- Ulin	oli Olt	an OK
Murphy Switches AM	015	OIL	011	OIL	olic	0/4	OH OH
Murphy Switches PM	OIL	OL	NI CIL	OIL	ofi		
Stuffing Boxes, Packing Oil AM Stuffing Boxes, Packing Oil PM	UK, OK	UL	Oll	Oli	OK	OK.	84
Equipment	<u> </u>	UIL	CIL	CIL	I Off	1 6/2	10/0
Electrical Cords	DIL						04
Aid Kit	DIL						où
Fire Extinguishers	OLL						14
Eye Wash Station	OL						061
Bobcat/Loader	OL	O/L	0/1	OL	OL	616	04
Enterprise Pipeline	015	OLL	PIL	014	ok	ok	He
Filter Pots AM	OL	Oll	Øl	DK	olc	ملا	oll
Filter Pots PM	CX	OZ	CX	OK	6k	OR	OK
Spills							
Location	NA	WA	WA	NA	NA	NA	wa
Description	NA	WA	NA	WA	NA	NR	wh
Action Taken	NA	NA	WA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	MA	WA
Hoses and Pumps	NA	NA	NA	NA	WA	WA	WA
Unloading Dock	NA	N 14	NA	NA	NA	wn	wn
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
hager Verification					TREVERSE		
ntials and Time						L	

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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):

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

CHORNAT THE BESTIMMING OF EACH STIFT:

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

Date	Sun S S	Mon 5-4	Tues S - 7	Wed S. &	Thu S-9	Fri S 10	Sat 5 ~ //
Pumps							
Charge Pump AM	ok	OIL	ok	alc	OIL	OIL	CIL
Charge Pump PM	OK	OK	0/1	OK	OK	OIC	olc
Pond Pump 1 AM/PM	OK OK	ok oll	oroto	OK OL	OIL	OK	CKOK
Pond Pump 2 AM/PM	ok OK	on oll	ok OB	ols OK	OK OL	OK	
Pond Pump 3 AM/PM	on OK	OK OK	ok OK	de al	OL	OK OK	OIL OU
Pond Pump 4 AM/PM	ok OK	OK OK	on ol	ok OK	OK	oil ok	1
Murphy Switches AM	OK	ok	oic	OIC SI	OLL	OIC L	GIC
Murphy Switches PM	OK	Ole				ok	04
Stuffing Boxes,Packing Oil AM Stuffing Boxes,Packing Oil PM	OIL	ole	OK-Off	de	OK	016	CiL OLL
Equipment	0/16					1 210	000
Electrical Cords	6V						OK
Aid Kit	OV						COIC
Fire Extinguishers	ole						CHI
Eye Wash Station	ole						OIC
Bobcat/Loader	olc	OL	oK	ok	OIL	ML	ac
Enterprise Pipeline	Olc	ok	ok	olc	DIL	col	016
Filter Pots AM	<i>و</i> اد	OK	oic	OC	016	DIC	OC
Filter Pots PM	014	OK	011	OK	OIL	6/c	olc
Spills							
Location	NA	NA	INT	NA	NA	N4	NA
Description	NA	NA	WA	Wh	M	NA	NA
Action Taken	NV	Nn	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	1/12	WA	NA	M	NA	NA
Hoses and Pumps	WN	WA	WA	WA	MA	NA	ret .
Unloading Dock	NA	NA	WA	NA	NA	NA	NA
Fuel & Chemical Tanks	WA	NA	NA	NA	NA	NA	NA
ager Verification				wettingto			

YEAR	2024	MONTH	WEEK BEGINNING

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

SERVICE PUMPS (put Initals in box):

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

CHOIN AT THE BEDININING OF EACH SHIFT:

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 BOBOAT, PRIOR TO USE
F, CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

Date	Sun	5-12	Mon	5-13	Tues	5-14	Wed	5-15	Thu 3	16	Fri 5-17	Sat 5-14
Pumps	1											
Charge Pump AM	Oic		OIL		OK	o lc	CIL		OK		014	OK
Charge Pump PM	,	olc		ok	1.			ok		ole	. OK	ΰ
Pond Pump 1 AM/PM	OK	OIC	CIL	OK	014	olc	OK	04	OK	Oli	OK OK	ML
Pond Pump 2 AM/PM	OIL	Oil	OIC	OK	OII	OIC	OK	ole	6/5	Ole	OIS OK	03
Pond Pump 3 AM/PM	OK	010	OK	OK	OK	OK	OK	6li	613	oly	O/L OK	OK
Pond Pump 4 AM/PM		61C	OIL	OK	OK	OLC	OK	OK	OL	OU	OK	
Murphy Switches AM	OK	2	OK		OK		OK		DIL		OK	OL
Murphy Switches PM		ok		OK	61	ole		ole	10 P	04	Oic	10K
Stuffing Boxes,Packing Oil AM	OK		OIC		OK		OIL		DIS		D/K	OK
Stuffing Boxes, Packing Oil PM		016		OK	<u></u>	OK		ole		OK	OIC	OF
Equipment	1		Name of the last o		3/11/11/11/11/11		*		XIIIIIIIIIIII		VIII III III III III III III III III II	
Electrical Cords	OK											OK
Aid Kit	OK											015
Fire Extinguishers	OIC											OIL
Eye Wash Station	OK								0.1		6 4	0/6
Bobcat/Loader	OIL		OK		dC		Gi		OK		0%	$ \mathcal{O} $
Enterprise Pipeline	OK		614		616		Œ		OK		OK	03
Filter Pots AM	014		614		OK		GIL		OK		OK	$\bigcirc \mathcal{N}$
Filter Pots PM		0/4		OV		614		OLL		olc	(X	U)
Spills												
Location	NA		NA		NA		1A		10	A	NA	NA
Description	N4		NA		RA		NA		iV		NA	NA
Action Taken	NA		NA		NA		NA		N	A	NH	NA
Leaks												
Production Tanks, Valves	NA	1	NA		M		NA		Wt	4	NA	NA
Hoses and Pumps	NA		NA		MA		NA		N	iA	NA	NA
Unloading Dock	NA		NA		M		NA		Ni	A	NA	NA
Fuel & Chemical Tanks	NA		NA		nt		NA			ih	INH	LNA
nager Verification	PEG.		10.0	ABY III						3 7 2		
ilitiais and time												

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

Basin Ope	erations/S	SOPS/Daily	Inspection	7			
		SOPS/Daily	Page	128	of.	33	8

WEEK BEGINNING YEAR__2024_ MONTH_

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,

DUCHECK STUFFING BOXES AND PACKING OIL LEVEL,

OUT HOSES.

- CTION AT THE BEGINNING OF EACH SHIFT:
 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

Date	Sun 5-19	Mon 5-20	Tues 5-21	Wed 5-22	Thu 5-23	Fri 5-24	Sat 5-25
Pumps		6.		- D			
Charge Pump AM	OK.	OK	OK		OLC	olc	OK
Charge Pump PM	OIL	OK	OK	(2)	ox.	OK	OK
Pond Pump 1 AM/PM	OK	OIL OIL		DK UK	OK OK	on oll	ok ok
Pond Pump 2 AM/PM	OIC OK	014 015	OB OK			OK OK	on on
Pond Pump 3 AM/PM	OK OK	OK CK	OR OK	Oll OK	OK	ok OK	oll OK
Pond Pump 4 AM/PM	OIC OK	014 016	OFOR	015 016		or OK	or Ou
Murphy Switches AM	OIL	014	OK	OK	olc	DIC DIC	ok OK
Murphy Switches PM	OK OK	- NOK	OIC OIC	2/0		OIC	
Stuffing Boxes, Packing Oil AM	OL	ok	OK	DIL	OL	OL	OK ALL
Stuffing Boxes,Packing Oil PM	OK	OK	OK	014	olL	OU	Oll
Equipment						¥	
Electrical Cords	05						61C
Aid Kit	OK						ole
Fire Extinguishers	OK						ok
Eye Wash Station	01						614
Bobcat/Loader	OL	OK	OK.	DK.	ole	ok	ole
Enterprise Pipeline	015	014	014	OL	OIC	OL	04
Filter Pots AM	OK	0/0	OK	DK	olc	OK	OK
Filter Pots PM	OK	OK	OK	OIL	ox	OLL	05
Spills							
Location	NA	NA	NA	NA	Nn	NIT	NA
Description	NA	WA	NA	WA	NA	NA	IVA
Action Taken	NA	NA	NA	NIA	NA	NA	NM-
Leaks							
Production Tanks, Valves	NA	NA	WA	WH	NN	NA	<i>j</i> vn
Hoses and Pumps		NA	NA	MA	NA	NA	IVM
Unloading Dock	NA	NA	NA	NH	WA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NH	NA	NA	nun-
ager Verification					-22 20, 72		
Intials and Time							

YEAR	2024	MONTH	WEEK BEGINNING
		11101111	_ 112211 22011111110

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

SERVICE PUMPS (put initals in box):
HECK CHARGE PUMP OIL AND FOR LEAKS,
HECK POND PUMP OIL AND SPIDER COUPLER
HECK 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: 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

Date	Sun S-ZC	Mon 5-27	Tues 5- 7F	Wed 5-25	Thu 5-30	Fri 5-3/	Sat 411
Pumps							
Charge Pump AM	ole	oll	OLC	DIL	OK	014	UIL
Charge Pump PM	014	OK	OK	OK	0 ole	614	OLL
Pond Pump 1 AM/PM	OK OIL	ok Oli	ole al	BIS OK	CHE OK	OK OY	ok de
Pond Pump 2 AM/PM	ok OLL	de OK	on al	OBOK	OIC OIC	OK OU	014 014
Pond Pump 3 AM/PM	OK OK	OK OK	OLL OLL	OKOK	OL Ob	ok of	OK
Pond Pump 4 AM/PM	OU OIL	ok OK	on Ok	OKOK	de	OU	Ok
Murphy Switches AM	ole	oic	OK	OK	OIL	OK I	01-
Murphy Switches PM	OK	oic		DI	OIC	OK	iole
Stuffing Boxes, Packing Oil AM	OK	olc O/	OK	OLL	Ok	OIL	OK
Stuffing Boxes,Packing Oil PM Equipment		I OIC	1 (0)		000	I ON	Ole
	al (
Electrical Cords	Olc						
Aid Kit	OK						
Fire Extinguishers	cic						
Eye Wash Station	olc						
Bobcat/Loader	ماد	OIL	OK	014	OK	oK	01
Enterprise Pipeline	oil	ok	olc	0/4	OK	OK	514
Filter Pots AM	OLL	alc_	OK	010	OK	OK	OK
Filter Pots PM	OK	OK	OK	014	ok	ole	ole
Spills	0.						
Location	WIL	NA	NA	NA	NA	NA	NA
Description	wn	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	N'A
Leaks	70.72	1011		1001			
Production Tanks, Valves	WA	NA	NA	NA	MA	NA	NA
Hoses and Pumps	NA	NA	NA	WA	NA	NA	NA
Unloading Dock	MA	NR	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NH-	NA	NIT	NIA	NA	NA	NA
ager Verification							
Intials and Time				0			

YEAR	2024	MONTH	WEEK BEGINNING

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

SFPVICE PUMPS (put Initals in box):

CK CHARGE PUMP OIL AND FOR LEAKS,
CK POND PUMP OIL AND SPIDER COUPLER

ECK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW OUT HOSES,
DAYS ON THE PUMP OIL AND ROCKING OIL FUYE

D_CHECK STUFFING BOXES AND PACKING OIL LEVEL,

CTION AT THE BEGINNING OF EACH SHIFT:
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 BOBOCAT, 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

Date	Sun	6-1	Mon	6-7	Tues	6-3	Wed 6-4	Thu 6-5	Fri 6-6	Sat 6-7
Pumps										
Charge Pump AM	OIL		OR		010		CK	OL	OK	OK
Charge Pump PM		OK		0/		610	OK	ok	016	OK
	OIC		OK		OK		OIL	015	015	1014
Pond Pump 1 AM/PM	OK	OK	OK	OIL	OK	OL	014	ou	011	OIL
Pond Pump 2 AM/PM	CIC	210		oli		Ole	0/1	OK	013	OKCH
	OK		UIL		611		014	OIL	OB	OR
Pond Pump 3 AM/PM	UK	Cil	OIL	6K	OIL	ole	OK	Ole Ole	010	01
Pond Pump 4 AM/PM	UK	10	014	Ole	OIL	6 KC	OK	015 011	05	OLECK
Murphy Switches AM	Gić	04	014	O.C.	DIL	0	OK	ar	OIL	04
Murphy Switches PM	0.0	610		OK	012	ole	OK	ole	016	COIL
Stuffing Boxes, Packing Oil AM	014	0.11	OLL	0 -	OIL		oic	OLL	OLL	014
Stuffing Boxes, Packing Oil PM	01	ole		Olc		OIL	OL	alc	(3) f.	OIC
Equipment		103	**************************************		g.mmmmm				×	
Electrical Cords	OK									OK
Aid Kit	014									OK
Fire Extinguishers	014									OK
Eye Wash Station	CIL							-		OK
Bobcat/Loader	OK		OIC		GK		CAL	OL	015	014
Enterprise Pipeline	OIL		014		OK		OIC	UL	OK	OK
Filter Pots AM	OK		UIL		OK		OIC	UL	O/L	014
Filter Pots PM		010		Sk		ok	OL	alc	EIL	or
Spills										
Location	NA		NA		14		N.A	NA	NA	NA
Description	NA		vA		NA		NA	NA	NA	WA
Action Taken	NA		NA		NA		NA	NA	NA	WA
Leaks										
Production Tanks, Valves	NA		NA		NA		NA	NA	NA	NA
Hoses and Pumps	NA		NA		MA		NA	WA	NA	NA
Unloading Dock	NA		NA		NA		NA	NA	WA	NA
Fuel & Chemical Tanks	NA		NA	1	NA		NA	NA	NA	WIA
nager Verification Intials and Time	" F		Harri							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR	2024	MONTH	WEEK BEGINNING
I EAR_	_2024	WONTH	WEEK BEGINNING

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

"VICE PUMPS (put Initals In box):
ECK CHARGE PUMP OIL AND FOR LEAKS,
ECK 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 C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A QUARTERLY & AFTER MAJOR STORM
B INSPECT BERMS/LEVEES - FIX IF NEEDED

Date	Sun 6-9	Mon 6-10	Tues 6 1/	Wed 6-1	Thu 60 13	Fri 614	Sat 6-15
Pumps							
Charge Pump AM	OK	()/L	OK	OK	OLC	OL	Oli
Charge Pump PM	y OK	OK	OK	OK OK	OK	OY	OL
Pond Pump 1 AM/PM	10B	OR	OK OK	OK	OIL	oic ou	on ok
Pond Pump 2 AM/PM	N I	OF.			OLC BIC	ok ou	or Du
Pond Pump 3 AM/PM	000	OK OK	015 011		ull bil	olc of	04 015
Pond Pump 4 AM/PM			015		ou	ok ok	015 016
Murphy Switches AM	OA	OK.	014	OK	ou	oll	64
Murphy Switches PM	OIL	DIL	OIL	OIL	CIL	OY	OK
Stuffing Boxes,Packing Oil AM	OK	AL	0/4	015	olc	ok	oic
Stuffing Boxes, Packing Oil PM	OK	OK	OIL	OK	OK	ok	OK
Equipment							
Electrical Cords	014						ole
Aid Kit	OL						oV
Fire Extinguishers	OK						ALL
Eye Wash Station	6K						οV
Bobcat/Loader	OL	05	015	OLL	UL W	ole	ole
Enterprise Pipeline	OL	OK	014	DIS	su	OIL	04
Filter Pots AM	OLL	OLL	014	OLL	ماد	OLC	UL
Filter Pots PM	01	OK	616	OK	ÚIĆ	ole	DIL
Spills		,	-10		0,0	CILC	0,0
Location	NA	NA	NA	NA	NA	NA	NV
Description	NA	NA	NA	NA	NA	NH	NH
Action Taken	NA	NA	NA	NOA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NH +
Hoses and Pumps	NA	NA	WA	NH	NY	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	WI
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NU
wailager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR	2024	MONTH	WEEK BEGINNING
1		_ IIIOI111	AAEEK BEGHAIAHAG

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

SERVICE PUMPS (put Initals in box):

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

CTION AT THE BEGINNING OF EACH SHIFT:
EQUIPMENT CHECKS (put initiats 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 BOBOCAT, PRIOR TO USE
F, CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

Date	Sun Colle	Mon 6-17	Tues 4 ~ 18	Wed 4-17	Thu 4.20	Fri 4-2(Sat & ZX
Pumps							
Charge Pump AM	Oli	alc	OK	ok.	OK O	DIC	010
Charge Pump PM	OK	OK	OK	OK	DIL	ok	ole
Pond Pump 1 AM/PM	de OK	oic OL	oic oll	OKOK	OK	OK	OICOL
Pond Pump 2 AM/PM	or 011	on ok		OK OK	OK DIK	or ok	OIL OK
Pond Pump 3 AM/PM	or OK	or ok	OK OK	OK OK	CIL OIL	OKOK	CIC OL
Pond Pump 4 AM/PM	ois Oll	OK OK	oic of	0K 10/1	OIL	OK	ou
Murphy Switches AM	ok	OK	ole a.	oll	C1/	UK	CIL
Murphy Switches PM	OC	OK	OK	OK	OK	olc	ou
Stuffing Boxes,Packing Oil AM	ok	oic	ok	OIC.	012	cit	VIC.
Stuffing Boxes, Packing Oil PM	OLL	014	OK	014	OIL	olc	de
Equipment		<i>Summannana</i>	Annual	TO THE STATE OF TH	ANNUAL PROPERTY OF THE PROPERT	2000	- Circ
Electrical Cords	ok						ou
' Aid Kit	ok.						ole
Fire Extinguishers	ok						04
Eye Wash Station	alc						Ole
Bobcat/Loader	cic	olC	012	OL	OIC	Oli	OK
Enterprise Pipeline	oic	OK	OL	ole	C212	OIL	OIL
Filter Pots AM	oic	OL	OK	OK	OK	cit	UK
Filter Pots PM	OK	QL	OK	01_	OIL	OK	w/C
Spills							
Location	Nu	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	Ni4	NA	NA-	NA	22	NA
_eaks			1	10	T VOV. T	A.W.*	
Production Tanks, Valves	NA	NA	NA	NA	NA	14	NA
Hoses and Pumps	WA	WA	NA	NA	NA	NA	NA
Inloading Dock	NA	NA	NA	Nh	NA	NA.	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	A	NA
ager Verification	H. J. 146						
ntials and Time					2		

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily	Pagetif33 o	f 338
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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,
ECK POND PUMP OIL AND SPIDER COUPLER
ECK MURPHY SWITCHES FOR CORRECT SETTING,

WOUT HOSES, D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

CHON AT THE BEDINNING OF EACH SHIFT:

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 BOBOAT, PRIOR TO USE

F, CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS: 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

Date	Sun	6-73	Mon (>-24	Tues (1-75	Wed	6-26	Thu 6-27	Fri 6-78	Sat 6-29
Pumps											
Charge Pump AM	OK		OK		OK		014		014	OK	OK
Charge Pump PM		ok		OK		OIC		ole	BIC	OK	OKOK
Pond Pump 1 AM/PM	OK	olc	OK	OLC	OK	OK	OK	ole	OL OK	015	OR
Pond Pump 2 AM/PM	OK		OK	oh	OIK	OK	OIL	Oic	OBOK		OBOR
Pond Pump 3 AM/PM	CIL	ok	014	OK	OK	ole	OK	de	OB OK	NII/	O/L UK
Pond Pump 4 AM/PM	OK	ok	OK	- OK	014	OK	OK	Ok.	OLSOK	015	0/5
Murphy Switches AM	DK		OIL		OIL		GK		OIL	OK	OK
Murphy Switches PM		ole		OIC		OK		06	sic	OK	
Stuffing Boxes,Packing Oil AM Stuffing Boxes,Packing Oil PM	OK	sk	enc	δK	OK	Olc	OK	σŁ	OK	OK	0/4
Equipment		0.00		1)16		OIC	-	OC	DIC		OK
Electrical Cords	OIL										014
Aid Kit	OK										014
Fire Extinguishers	OK										014
Eye Wash Station	COSK										0/4
Bobcat/Loader	614		CIC		oK		010		OK.	0K	OK
Enterprise Pipeline	نا(ز		Cit		OK		016		OK	014	0/4
Filter Pots AM	014		OK		014		1011		0/	0/	OK
Filter Pots PM		Ole		OL		ok		ole	OK	CIC	OK
Spills		.81									
ocation	NA		NA		NA		NA		NA	NA	NA
Description	NA		NA		NA		NA		NA	NA	NA
Action Taken	NA		NA		NA		MA		NA	NA	NA
_eaks										•	
Production Tanks, Valves	NA		NA		NA		MA		NA	NA	NA
loses and Pumps	NA		NA		NA		NA		NA	NA	NA
Inloading Dock	NA		NA		NA		M4		NA	WA	NA
uel & Chemical Tanks	NA		NA		NA		MA		NA	NA	NA
nager Verification	J.Nr.			100							
itials and Time											

TEAR 2024 WONTH WEEK BEGINNING	YEAR	2024	MONTH	WEEK BEGINNING
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EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put Initals in box):

"ECK CHARGE PUMP OIL AND FOR LEAKS,
CK POND PUMP OIL AND SPIDER COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING.

, V OUT HOSES. D. CHECK STUFFING BOXES AND PACKING OIL LEVEL, CTION AT THE BEGINNING OF EACH SHIFT:
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 FIRST AID KIT ON WEEKEND, INFORM MGR
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. JIF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

Date	Sun 6-30	Mon 7-/	Tues 7-2	Wed 7-3	Thu 7-4	Fri 7-5	Sat > -(0
Pumps							
Charge Pump AM	DK	OK	OK	DIL	Olc	OK_	ole
Charge Pump PM	OK	OK	OIL	01(011	OIL	OK
Pond Pump 1 AM/PM	OIL OIL	OL OK		OK OK	ok OIL	ole ole	ok OK
Pond Pump 2 AM/PM	OKOK	OB OK	OB OIL	OLOK	011	OHOK	ok OK
Pond Pump 3 AM/PM	OK OK	OL DIK	015 OK	Ollon	ok oil	OKOK	on on
Pond Pump 4 AM/PM	015 cm	OK COK	OB OK	OB	OK 611	OK DK	ok or
Murphy Switches AM	OL 0	OK	014	UK	OK	OK	ole
Murphy Switches PM	out	CK	OK	øi K		Olc	OK
Stuffing Boxes,Packing Oil AM	OL	OK	OL	OK	OLL	ole	ole
Stuffing Boxes,Packing Oil PM	(0)/	OK	OK	OK	01/	OK	QC
Equipment							8
Electrical Cords	014						Ole
Aid Kit	014						Olc
Fire Extinguishers	OK						ak
Eye Wash Station	DR						ple
Bobcat/Loader	OK	OK	OIL	OK	ou	ok	SV
Enterprise Pipeline	OK	OB	014	DIL	oli	ok	N
Filter Pots AM	DK	DIL	OLL	Oll	ok	ok	BIC
Filter Pots PM	OIL	014	014	014	GIL		075
Spills					-10		
Location	NA	NA	NA	NA	WK	WA	NA
Description	NA	NA	NA	NA	NA	WA	WA
Action Taken	NA	NA	NA	NA	NR	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	wn	NA	NA
Hoses and Pumps	NIA	NA	NA	NA	NA	Nn	NA
Unloading Dock	NA	NA	NA	NA	NA	un	NA.
Fuel & Chemical Tanks	NA	NH	NA	NA	NA-	NA	NA
ager Verification			WINT YES			f platters. By	lan langer
Intials and Time							

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR	2024	MONTH	WEEK BEGINNING
, _			WEEK BEOMINING

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

""
"VICE PUMPS (put initials in box):
"CK CHARGE PUMP OIL AND FOR LEAKS,
"CK POND PUMP OIL AND SPIDER COUPLER
""
"HECK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW OUT HOSES,

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

CTION AT THE BEGINNING OF EAGLISHIFT.

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 FIRS 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

Date	Sun 7 - 7	Mon 7-8	Tues 7-9	Wed 7-10	Thu 7-11	Fri 7-12	Sat 7-/3
Pumps							
Charge Pump AM	OLC	ole	oli	OK.	014	014	016
Charge Pump PM	OK	OOK	04	OZ_	DIL	ole	ok
Pond Pump 1 AM/PM	OK OIL	OKOK	OK OT	on ok	OK OK	OK OK	OK OK
Pond Pump 2 AM/PM	OK OK	OK OK	ok OK	OK OIL	014 014	OIL OK	OK ok
Pond Pump 3 AM/PM	OK OK		of OK	or OK	014	OIL	cosc alc
Pond Pump 4 AM/PM	OK OK	612 011	on OK	OK OL	/01(OK	OIL
Murphy Switches AM Murphy Switches PM	OK OK	ok	ok Oll	or OK	OK	DIC OK	oli di
Stuffing Boxes,Packing Oil AM Stuffing Boxes,Packing Oil PM	OK OIL	OK OH	OK OK	ok OIL	Olh	014	UIL
Equipment		210	, , , , , , , , , , , , , , , , , , ,			O.E.	O'C
Electrical Cords	ok						UK
Aid Kit	ok						614
Fire Extinguishers	OK						016
Eye Wash Station	ok						vic
Bobcat/Loader	OK	ok	ok	oll	UK	OFC	OIL
Enterprise Pipeline	olc	ole	OK	de	OIL	CIL	ork
Filter Pots AM	DIC	OK	ok ,	ok	GIC	OIL	016
Filter Pots PM	04	DIL	04	0/2	0/2	OK	olc
Spills					,		
Location	NA	NA	NA	IVIL	NA	1A	NA
Description	1U/L	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	NR	NA	NA	NA
Unloading Dock	NA	NA	NA	WA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NH	NA	NA	NA
manager Verification Intials and Time		MYEST EST					

YEAR_	_2024	MONTH	WEEK BEGINNING
			_ WEEK DECHMANA

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

SERVICE PUMPS (put Initials in box):

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

- CTION AT THE BEGINNING OF EACH SHIFT:
 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: 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

Date	Sun	7-14	Mon	7-15	Tues	7-16	Wed	1-1487	Thu 广门设备	Fri Y-	Sat 7-120
Pumps											16 2
Charge Pump AM	Oil		7911		010		OK		014	OK	OK
Charge Pump PM		OL		ole		016		ok	olc	010	211
	CIL		011	/	014		OIL		OK	011	QL/
Pond Pump 1 AM/PM	GIL	ok		olc	OK	OK.	CIC	oli	1 00	CITE	OF
Pond Pump 2 AM/PM		OK	O16	ok		OK	0,0	OK	OB OK	OLL	OL
	OIC		2/1	/	OIL		OIL		Ah-	OK	OX
Pond Pump 3 AM/PM	oil	OK		ok	010	ok	UIL	OK	010	on	OK.
Pond Pump 4 AM/PM	011	OK	(216	ok		OK		olc	015 or	OB	015
Murphy Switches AM	OIL		Use		CIL	0.1	oil	- Oil	OIL	OIL	OLL
Murphy Switches PM		ok		Oll		ok		ok	ók	0/4	014
Stuffing Boxes,Packing Oil AM	υK	ok	(2)(1986	Q.	46	V	Olh	OLL	OK
Stuffing Boxes,Packing Oil PM		OK		ole		ole		ole	ole	010	i colle
Equipment			Management		wannanana		******************************				
Electrical Cords	614										OK
Aid Kit	CIC										OK
Fire Extinguishers	υľ										0K
Eye Wash Station	OIC										OIL
Bobcat/Loader	UIC		OU		614		OIC		ÐK	OL	OK.
Enterprise Pipeline	UI		012		UIC		014		DIL	OK	DL
Filter Pots AM	010		Loz C		014		OIL		Ø14	OLL	DIL
Filter Pots PM		OLC		ole		6K		OL	612	CH	010
Spills										-	
Location	SuA		49		14		NA		NA	NA	WA
Description	XA		11		14.4		NA		NA	NA	WA
Action Taken	NA		e e		0.1				NA		1170 2422
Leaks	V//		NA		NA		NA		1011	NA	NA
Lound									\.0		
Production Tanks, Valves	MA		11-1		NA		M		NA	WA	WA
Hoses and Pumps	44		NA		16.4		NA		NA	NA	NA
Unloading Dock	NA		14		14.1		NA		NA	NA	NA
Fuel & Chemical Tanks	VA		107	Ei.	NA		NA		WA	NA	NA
ager Verification	i i zi	131 B	1474 3	A US				\$1,4		with Rose	
ntials and Time											

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR_	2024	MONTH	WEEK BEGINNING
_			TILLI DECIMINA

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

SERVICE PUMPS (put initials in box):

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

CTION AT THE BEGINNING OF EACH STILL I.
EQUIPMENT CHECKS (put Initiats in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
D. CHECK FIRST AID KIT 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
CONTINUATED.

C, NOTIFY SOPERVISOR IMMEDIATELY
STORMWATER:
A QUARTERLY & AFTER MAJOR STORM
B, INSPECT BERMS/LEVEES - FIX IF NEEDED

Date	Sun 7-21	Mon 7-22	Tues 7-23	Wed 7 34	Thu	7-25	Fri 1-26	Sat 1) - 21
Pumps								
Charge Pump AM	OK	OIL	OK	OK	OK		nic	OK
Charge Pump PM	OIL	610		COL		ÖLL	010	OK
Pond Pump 1 AM/PM	OB ox	015 011	101/	ML		OK	Oh OK	ok OIL
Pond Pump 2 AM/PM	OLS	OB OR	OBOIL	01	Ok	bil	de OIL	ok Oli
Pond Pump 3 AM/PM	OK OIL	015 OK	015	013	oll	OIL	01c 015	ok Oll
Pond Pump 4 AM/PM	015 01	OBOK	015 OK	012	l ele	نان	or on	OK OK
Murphy Switches AM	OK -	015	OLL	1)14	olc		ok	Blc
Murphy Switches PM	OIL	OK	OIL	010		OL	OLL	0/2
Stuffing Boxes,Packing Oil AM	OK	OIL	OK	OK	ok_		OK	ok .
Stuffing Boxes,Packing Oil PM	OH	OK	011	OK		OK	0/1	011
Equipment								
Electrical Cords	OK							NUTROL
Aid Kit	OK							NOL
Fire Extinguishers	015							ole
Eye Wash Station	0%							oli
Bobcat/Loader	OB	Olc	OK	015	ole		olc	012
Enterprise Pipeline	OK	OLL	014	OK	olc		ole	GIL
Filter Pots AM	OK	OK	OLL	OL	olc		OK	Alc
Filter Pots PM	011	UIL	012	010	35	OK	DVI	011
Spills			0.0	010			VV2	014
ocation	NA	NA	NA	NA	NA		NN	NA
Description	NA	WA	NA	NA	NR		NA	NA
Action Taken	NA	NA	NoA	WA	NT		NA	444
_eaks		<i>y</i> 1		1001	7 - 1		N/T	NA
Production Tanks, Valves	NA	NA	WA	NA	NA		NN	NA
Hoses and Pumps	WA	NA	NA	MA	NA		NA	NA
Inloading Dock	NA	WA	NA	NA	NA		NA	WA
uel & Chemical Tanks	NA	NA	WA	NA	NA		NA	NIF
nager Verification	sentent est			Willian Sal				
ntials and Time								

YEAR	2024	MONTH	WEEK BEGINNING

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

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

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

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

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

Date	Sun 7-28	Mon 7-29	Tues 7 - 30	Wed 7 - 3 /	Thu &-/	Fri 8-2	Sat 8-3
Pumps			- 14				
Charge Pump AM	6k	Olc	SIC	614	UIL	016	OK
Charge Pump PM	OK	019	OK	OK	OIL	ok	ole
Pond Pump 1 AM/PM	011 015	or al	ok OS	ok OK	con all	011 ok	OIL OIL
Pond Pump 2 AM/PM	OK OK	OK 015	ok OL	or oll	OK	011	ch ok
Pond Pump 3 AM/PM	014 015	on Oil	or OK	or or	OK OK	oll	ore
Pond Pump 4 AM/PM	on Oll	ok OK	or ok	or OIL	OIL OK	or or	coll ok
Murphy Switches AM	OIC	OK	oll	de	OIV	UV	GK
Murphy Switches PM	UK	ULL	04	015	US	OK	Ole
Stuffing Boxes, Packing Oil AM Stuffing Boxes, Packing Oil PM	016	ok Oll	OLL	OKONI	010	61(OIL
Equipment	U L	UK		WIL	I OK	OK	ole
Electrical Cords	ole						
Aid Kit	OK						
Fire Extinguishers	ólc						
Eye Wash Station	olc						
Bobcat/Loader	ok	OIL	olc	OK	UIL	611	eik
Enterprise Pipeline	olc	ok	OK.	OIL	011	610	OK
Filter Pots AM	oic,	olc	OL	al-	016	010	616
ilter Pots PM	CK	CZ	014	D/A	OK	OK	Oli
Spills							
ocation	NA	NA	NA	NA	NA	M	NA
Description	IUN	NA	NA	Wit	NA	M	NA
Action Taken	NA	NH	NA	WR	NA	NA	NA
_eaks							
Production Tanks, Valves	NA	NA	NA	NA	MA	VA.	NA
loses and Pumps	NIL	WA	NA	NA	M	M4	NA
Inloading Dock	MIL	NA	NA	NA	M	NA	NA
uel & Chemical Tanks	NA	NA	NA	NA	NA	NS	NA
ager Verification							
ntials and Time							

YEAR__2024_ MONTH WEEK BEGINNING

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT $\ensuremath{\text{:}}$

**FRVICE PUMPS (put initials in box):
HECK CHARGE PUMP OIL AND FOR LEAKS,
HECK POND PUMP OIL AND SPIDER COUPLER
HECK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW OUT HOSES,

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

CHON AT THE BEDININING OF EACH SHIFT S

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 BOBOAT, 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

Date	Sun &-4	Mon 8-5	Tues 8-6	Wed &-7	Thu 88	Fri 8-9	Sat& 40
Pumps							
Charge Pump AM	OIL	04	OK	OK	016	OK	OK
Charge Pump PM	ok	oiL	ok	Ole	ols	OK	e il
Pond Pump 1 AM/PM	UIL ok	or or	OK O'K	OKOK	OROK	OK OK	OK
Pond Pump 2 AM/PM	ok ok	ok ok	OK OK	OK OK	OL oic	OK	013
Pond Pump 3 AM/PM	WIC OF	OK	OK OK	OK OK	OIL of	OK UH	OK GI
Pond Pump 4 AM/PM	OK	OK OK	ole	OK	OIL	OK	OK
Murphy Switches AM	101C	100	OLL	OK	OL	OK	OIL
Murphy Switches PM	ot	OK	Ole	010	ole	OK	- OIL
Stuffing Boxes,Packing Oil AM	OK	GIC	CIL	U1(OIL	OK	OL
Stuffing Boxes,Packing Oil PM	ot	OK	OK	OK	OK	OIL	611
Equipment			y and the second	X			
Electrical Cords	OK						04
Aid Kit	OK						OK
Fire Extinguishers	roll.						OL
Eye Wash Station	UK						01
Bobcat/Loader	UK	01(OK	DIL	OIL	DK	OK
Enterprise Pipeline	64	U1 (OK	UK	OLL	015	OK
Filter Pots AM	OK	olí	oK	OIL	OK	OK	OK
Filter Pots PM	OK	OK	Olc	ole	OIL	OK	OH
Spills							
Location	er4	NA	NA	NA	NA	WA	NA
Description	NA	Nit	NA	NA	NA	WA	NA
Action Taken	NA	AM	NA	NA	NA	NA	NA
Leaks							1.7
Production Tanks, Valves	MA	411	NA	NA	NA	NA	WA
Hoses and Pumps	NA	ML	NA	NA	NA	NA	NA
Unloading Dock	NA	MIC	NA	NA	WA	NA	NA
Fuel & Chemical Tanks	1,A	AllX	MA	NA	NA	WA	WA
Intials and Time		(Chemyzy)				N. P. A.K.	

YEAR	2024	MONTH	WEEK BEGINNING
	2027	INICIALLI	AACEN DECHAMING

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

SERVICE PUMPS (put initials in box):

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

CTION AT THE BECINNING OF EACH SHIFT:

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 BOBOAT, 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

Date	Sun 8-11	Mon 8-12	Tues 8-13	Wed 8-14	Thu 8-15	Fri 8-16	Sat 8-17
Pumps						AZZ-	
Charge Pump AM	OK	014	014	OK	ok	all	ok,
Charge Pump PM	UK	OK	OK	OX	COL	Oir	OLL
Pond Pump 1 AM/PM	015 011	OIL	-	015	oh coll		on on
Pond Pump 2 AM/PM	UIL	OL WIC	05 016		OK OIL	OK OLL	OK OK
Pond Pump 3 AM/PM	015	OLS OK	015 014	OR ON		015 011	or OK
Pond Pump 4 AM/PM	015	OB OK	015 016		010		OK OK
Murphy Switches AM	014	015	614	OK	OL	ole	OLC
Murphy Switches PM	UIL	OK	OIL	OK	011	OK	OK
Stuffing Boxes,Packing Oil AM	014	OK	015	014	ok	OK NO	014
Stuffing Boxes,Packing Oil PM	010	OK	OK	COIL	OK	DIL	
Equipment	61/						
Electrical Cords	_Q] <u>{</u>						OK
Aid Kit	DIL						OC
Fire Extinguishers	OIL						OK
Eye Wash Station	014	······					OL
Bobcat/Loader	015	OK	OL	(C)(OU	OK	OK.
Enterprise Pipeline	04	016	OK	6(4	olc	ok	6V
Filter Pots AM	014	OK	OL	OK	olc.	OIC	OK
Filter Pots PM	OK	OK	OK	011	016	OK	
Spills							
Location	NA	NA	WA	NA	NA	NA	WA
Description	NA	NA	WA	NA	NIZ	NA	WA
Action Taken	NA	WA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	WA	WA	NA	NA	NA
Hoses and Pumps	NA	WA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	WA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
nager Verification	MARKE E	Line Y (Nens)					
Intials and Time							

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,
UCHECK STUFFING BOXES AND PACKING OIL LEVEL,

CHECK EDECTRIVATION OF LANGE
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 BOBGAT, 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

Date	Sun 8-/8	Mon 8-19	Tues &-20	Wed &-21	Thu 6-22	Fri &-Z3	Sat 8-24
Pumps							
Charge Pump AM	OV	olc	6K	oy	015		oK
Charge Pump PM	OK	OK	OK.	OK	OK	olc	ole
Pond Pump 1 AM/PM	ok OK	OK DU	OK DIL	OU OK	ONOK	ole	ok ok
Pond Pump 2 AM/PM	or or	ou ok	or OK	UN DR	ONOK	OK	OK OK
Pond Pump 3 AM/PM	OK OK	OKOK	OK OK	04 0/2	011 OK	OLS	OK OK
Pond Pump 4 AM/PM	ok OK	or ok	O'S OIL	of OIL	OK	OK	ok ok
Murphy Switches AM	ok	OL	olc	oli	01/	ļ	oK
Murphy Switches PM	04) OL	OIL	L OK	UK	ok	04
Stuffing Boxes, Packing Oil AM	ok	04	OK A	8h	011		cIC
Stuffing Boxes,Packing Oil PM	I OIL	OLL	OK	1 0/4	014	010	Oli
Equipment			1		T.	1	
Electrical Cords	ok						داذ
r Aid Kit	ok						ناد
Fire Extinguishers	oic						clC
Eye Wash Station	ole						هالا
Bobcat/Loader	ok	ól	ola	oli	01/		οK
Enterprise Pipeline	olc	OK	01(ou	oll		6)L
Filter Pots AM	OIC	oic	Str.	olc	01(ر اد
Filter Pots PM	OK	OK	014	OLL	OK	OIC	04
Spills	9 0 0						
Location	NIL	wn	NA	IVA	MA		N/A
Description	NN	wn	NA	NA	MA		NA
Action Taken	NI	NA	NA	NA	NIA		NIA
Leaks							
Production Tanks, Valves	NA	NA	NA-	NA	MA		N/A
Hoses and Pumps	NA	NA	MA	WH	NA		N/A
Unloading Dock	NA	NA	NA	NA	MA		N/A
Fuel & Chemical Tanks	NA	NA	NA	N 71-	NA		NIA
ager Verification Intials and Time						ARKEUKA)	

YEAR	2024	MONTH	WEEK BEGINNING
1 27 11 1		mortini	***************************************

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

"" "OE PUMPS (put initals in box):

CK CHARGE PUMP OIL AND FOR LEAKS,
CK POND PUMP OIL AND SPIDER COUPLER
COMECK 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 BOBOAT, PRIOR TO USE
F, CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:

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

Date	Sun 8/25	Mon 3/26	Tues 8/27	Wed 8/28	Thu 8/29	Fri 8/30	Sat 8/31
Pumps							
Charge Pump AM	016	OK	cK	ه اد	D/L	OK	OK
Charge Pump PM	ok	ole	olc	olc	ole	OK	oK
Pond Pump 1 AM/PM	OK Ole	ck ok	ok oic	ok sic	O/S ok	OLLOR	OK
Pond Pump 2 AM/PM	ok oli	ck olc	OK OK	ok Ol	OK OK	013	OK
Pond Pump 3 AM/PM	ok ol	OK OK	OK OR	OK OK	OK ok	OK OK	011
Pond Pump 4 AM/PM	ok ole	oic oic	ok Ok	OK OK	012 01	OL OK	OB
Murphy Switches AM	o iK	cK	٥K	OIC	OIL	OK	OIL
Murphy Switches PM	Oll	01	olc	ole	NO OK	OIL	oiL
Stuffing Boxes,Packing Oil AM	OK	olC	OK	OK	OK	OL	014
Stuffing Boxes, Packing Oil PM	o ic	010	ole	ok	OK	c(C	ciC
Equipment						1	01.
Electrical Cords	oiL						014
Aid Kit	oiC						OK
Fire Extinguishers	OK						OIL
Eye Wash Station	oi L						015
Bobcat/Loader	cIC	016	cK	oK	014	DK	OK
Enterprise Pipeline	OK	οK	oil	olC	OK	DK	65
Filter Pots AM	oik	٥١٤	οK	OIL	0/4	014	DK
Filter Pots PM	ole	OK	OK	oic	olc	OK	cK
Spills							
Location	N/A	NIA	NA	N/A	NA	NA	NA
Description	NIA	N/A	N/A	NIA	NA	NA	NA
Action Taken	N/A	N/A	NA	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	NA	NIA	N/A	WA	NA	NA
Hoses and Pumps	NjA	N/A	NA	N/A	NA	NA	NA
Unloading Dock	NIA	N/A	N/A	N/A	NA	NA	WA
Fuel & Chemical Tanks	N/A	N/A	N/A	NA	NA	NA	NA
Intials and Time				i de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela composición dela composición dela composición dela composición dela c			

YEAR	2024	MONTH	WEEK BEGINNING
	2027	MONTH	WEEK BEOMANIO

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

SERVICE PUMPS (put Initials in box):

"TCK CHARGE PUMP OIL AND FOR LEAKS,
"X POND PUMP OIL AND SPIDER COUPLER
"CK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW OUT HOSES.

D_CHECK STUFFING BOXES AND PACKING OIL LEVEL,

CTION AT THE BEGINNING OF EACH SHIFT:
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 FIRST AID KIT ON WEEKEND, INFORM MGR
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:

Date	Sun 9-1	Mon 9-2	Tues 9-3	Wed 5-4	Thu 9'-5	Fri 9-6	Sat 9 -)
Pumps			Α	*			
Charge Pump AM	014	OK	OK	OK.	OK	OK	OK
Charge Pump PM	oK	OIL	ok	ciK	cK	OK	OK
Pond Pump 1 AM/PM	OK OK	O/L cik	OLL OK	OIK	OK Cit.	ok ok	on 6K
Pond Pump 2 AM/PM	OB OIL	OBOK	OLL OK	DK OK	OK OK	ok OK	of OK
Pond Pump 3 AM/PM	. 11		OB OK	OB OK	6K OK	ok OK	of OR
Pond Pump 4 AM/PM	OBOK	OK OK	OB OK	OK OK		OK OLL	OK OIL
Murphy Switches AM	OLY	OK	OIL	ar il	ok	ole	OK OK
Murphy Switches PM	OIL	OK	ok.	O/C	ik.	OK	17
Stuffing Boxes, Packing Oil AM	OL	OK	DK	PIC	OK_	OL	Oli CII
Stuffing Boxes,Packing Oil PM	o K	OK	OK	σK	٥K		UIC
Equipment	611						
Electrical Cords	OIL						Oli
Aid Kit	OK						01(
Fire Extinguishers	014						ole
Eye Wash Station	DIL			73.7 :			04
Bobcat/Loader	OK	al	0/4	W/L	OK	ole	ole
Enterprise Pipeline	DIL	OR	BIL	014	ole	ok	64
Filter Pots AM	OLL	01/2	011	D/K	ماد	oic	OLL
Filter Pots PM	oK	OK	ok	o'K_	OK	DIL	014
Spills							
Location	NA	WA	WA	NA	NR	win	NA
Description	NA	NA	NA	NA	NA	IVA	wh
Action Taken	NA	NA	NA	WA	NA	NH	NI
Leaks				,			
Production Tanks, Valves	NA	WA	NA	WA	NA	NA	wn
Hoses and Pumps	NA	NA	NA	WA	NA	NA	Wh
Unloading Dock	NA	WA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
nager Verification							
Intials and Time							

YEAR__2024_ MONTH WEEK BEGINNING

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

C="'/ICE PUMPS (put initals in box):
CK CHARGE PUMP OIL AND FOR LEAKS,
CK POND PUMP OIL AND SPIDER COUPLER
C, JECK MURPHY SWITCHES FOR CORRECT SETTING,

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

CQUIPMENT CHECKS (put initiats 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 BOBGAT, 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

Date	Sun 9-8	Mon 9-9	Tues 7-10	Wed 9-1/	Thu 9 -/2	Fri 7.13	Sat 7-14
Pumps							
Charge Pump AM	Bil	ماد	OK	010	ciL	cK	вK
Charge Pump PM	OK	OK	OK	LOK	OK	olc	olc
Pond Pump 1 AM/PM	ok OK	on ok	or ok	OF	OK	ck ole	ok ole
Pond Pump 2 AM/PM	OK OK	ol OK	oil 014	de OK	of OK	OK OK	oil ol
Pond Pump 3 AM/PM	OK OK	OK OK	OK OK	or ot	OK OK	oll ok	ok ok
Pond Pump 4 AM/PM	OK DK	-	OK OK	ou OL	OK OK	011	oil de
Murphy Switches AM	ou an	6K	OK 1	di	oK	OIL	٥i٤
Murphy Switches PM	OK	OK	01	OK	OK	Oll	ou
Stuffing Boxes,Packing Oil AM	OK	01-	OIC ,	olc,	oll	OK	oi4
Stuffing Boxes, Packing Oil PM	OK	014	015	OK	OR	04	ole
Equipment	1	7					4
Electrical Cords	olc						eiL
Aid Kit	ok						GÌL
Fire Extinguishers	ok						OIL
Eye Wash Station	oll						cir
Bobcat/Loader	OK	OK	ok	61(016	oiL	OIL
Enterprise Pipeline	UK	OK	alc	ole	υK	olL	OK
Filter Pots AM	ok	6lc	0 K	ol	016	i1L	cK
Filter Pots PM	015	OK	OK	Oh	014	Ole	Ole
Spills							
Location	NN	NL	NA	WA	NA	N/A	N/A
Description	WN	NA	NA	UA	NA	NA	NIA
Action Taken	NA	NA	NA	Nik	N/A	N/A	NIA
Leaks	TATE .		1.	10.1			
Production Tanks, Valves	NN	NY	NN	NA	NIA	N/A	NA
Hoses and Pumps	NH	NA	NA	Wh	NIA	N/A	NIA
Unloading Dock	NA	NA	WA	NA	N/A	NA	NIA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NIA	N/A
Ivianager Verification							
Intials and Time							

YEAR	2024	MONTH	WEEK BEGINNING
		In Ott 111	WEEK BEOKKING

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

SERVICE PUMPS (put Initals in box):

"CK CHARGE PUMP OIL AND FOR LEAKS,

CK POND PUMP OIL AND SPIDER COUPLER

CK MURPHY SWITCHES FOR CORRECT SETTING,

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

CHOIN AT THE BEDININING OF EACH SHIFT:

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 BOBOCAT, 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, UNILOADING TANKS AND DOCK FOR OIL
D. FUEL TANKS, CHEMICAL STORAGE TANKS

Date	Sun 9-15	Mon 9-16	Tues 9-/7	Wed 9-14	Thu 9-/9	Fri 9-70	Sat 9-2/
Pumps							Α
Charge Pump AM	OIL	616	614	cK	OK	OK	OK
Charge Pump PM	ok	oK	ok	OK	OU	cK	CK
Pond Pump 1 AM/PM	or ak	OK OK	OK OK	ok ob	0/2	OK OK	OLS
Pond Pump 2 AM/PM	OK OK	OIC	ole ole	ok ok	014 08	015	OB CK
Pond Pump 3 AM/PM	oic ok	CK OK	OK O'IC	OK OK	OBOL	015	OB CK
Pond Pump 4 AM/PM	OK OK	OK OK	oli Oli	ok Oll	015 ox	015 00	Oll or
Murphy Switches AM	OK	OK	øiC	o IC	DIC	OL	OL
Murphy Switches PM	olc	OK	ole	04	04	oV.	O (o K
Stuffing Boxes,Packing Oil AM	οίζ	cK	ok_	oic \	OL	OLL	OK
Stuffing Boxes,Packing Oil PM	de	ok	016	ole	04	σίζ	ok
Equipment						*	Δc
Electrical Cords	OK						OLL
Aid Kit	OK						014
Fire Extinguishers	o K						OK
Eye Wash Station	OK					f \ l_i	OIL
Bobcat/Loader	OIL	οK	OK	οK	UK	OK.	Q.S.
Enterprise Pipeline	016	OK	ov.	OK	UL	OK	014
Filter Pots AM	OK	οK	OV	OiL	OK	OK	WIL
Filter Pots PM	OL	ok	ok	Ole	ók	cK	oK
Spills							
Location	N/A	N/A	NIA	NIA	NA	NA	NA
Description	N/A	NA	NIA	NA	NA	NA	WA
Action Taken	N/A	NA	NIA	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/V	N/A	NIA	NIA	NA	NA	NA
Hoses and Pumps	N/A	N/A	NIA	NIA	NA	NA	NA
Unloading Dock	NIA	N/A	NIA	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	P/A	N/A	N/A	NA	NA	NA
nager Verification		4 476					

YEAR	2024	MONTH	WEEK BEGINNING

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

"CE PUMPS (put initals In box):

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

CITION AT THE BEGINNING OF EACH SHIFT:
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 BOBGOAT, 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	014	OK	OK.	0/L	oll	olc	OK
Charge Pump PM	οĽ	OIL	oK	CK	οK	OK	014
Pond Pump 1 AM/PM	OKOK	OK	OKOK	OROK	OK OK	oh oll	oh oll
Pond Pump 2 AM/PM	OK	OB OK	OB OK	OL	OK OK	on OK	0111016
Pond Pump 3 AM/PM	OBCK	OB ox	OLOR	OB cx	OK OK	ok OIL	64 0K
Pond Pump 4 AM/PM	OB	OLOIC	OF	OK OK	OK OK	ou OL	014
Murphy Switches AM	OL	OL	014	06	ole	OK	OLC C
Murphy Switches PM	٥١٤	υ×	OK OK	OK	ok	OK	Oll
Stuffing Boxes,Packing Oil AM	OIL	OLL	OIL	OL	olc.	OK.	oli
Stuffing Boxes,Packing Oil PM	ok	دال	oK	ok	OK	OK	OIL
Equipment	01.				I control of the cont	,	
Electrical Cords	OK						ok
Aid Kit	OK						ole
Fire Extinguishers	014						04
Eye Wash Station	OK						04
Bobcat/Loader	OLL	QK	016	04	ok	oll	ok
Enterprise Pipeline	OLL	OL	014	DK	010	ole	Ole
Filter Pots AM	014	DIL	ÐIL	OK	OK	OK	Oba
Filter Pots PM	oK	OK	OK	ok	61 <u>L</u>	OK	014
Spills						- 1	
Location	WA	NA	WA	NA	NA	NA	NA
Description	WA	NA	NA	NA	NA	WA	NIL
Action Taken	NA	NA	NA	NA	NA	NA-	NA
Leaks							
Production Tanks, Valves	NA	WA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	WA	N/A-	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	WA
Fuel & Chemical Tanks	WA	NA	NA	NA	NA	NA	NA
ager Verification		8 96 11				n kalali)	

YEAR 20	024	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,

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

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

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

Date	Sun 9-24	Mon 9-30	Tues /0 -/	Wed /0 - Z	Thu 10-3	Fri 16-4	Sat 10 -5
Pumps							
Charge Pump AM	OK	S	OL	ak.	CK	ok.	o K
Charge Pump PM	OK	OK	OIL	OK	OK	öll	oic
Pond Pump 1 AM/PM	ok ok	or oll	OK OK	OK OK	or 6/K	ok Oy	ex oll
Pond Pump 2 AM/PM	OK OK	or ac	ole OK	016 614	OK OK	oil ou	ok oh
Pond Pump 3 AM/PM	ok OIL	OV OK	OK OK	010 015	OK OK	ox oly	OK OK
Pond Pump 4 AM/PM	ole de	or at	OKOL	or Oll	0/4	or St	OK 0((
Murphy Switches AM	OY	OK O	OL	611	oil	oK.	ok
Murphy Switches PM	OLL	OIL	OB	0/5	014	oll	all
Stuffing Boxes,Packing Oil AM	OK	ok 6	016	OK .	cV	οK	ok
Stuffing Boxes,Packing Oil PM	OK	014	1014	$\perp 0/C$	015	30	ou
Equipment	,						
Electrical Cords	ol						ek
Aid Kit	6K						0K
Fire Extinguishers	ok	-					OK
Eye Wash Station	OK						ok
Bobcat/Loader	OLC	oll	oll	61/	લ્પ	ik	OK
Enterprise Pipeline	olc	016	OK	OK	OIL	υŁ	o K
Filter Pots AM	OL	NC	ole	OC	oiL	OK	oK
Filter Pots PM	OLL	014	OK	015	OK	86	ole
Spills							
Location	WA	NH	NA	WA	NA	NIA	NIA
Description	NIT	NH	NA	WA	NIA	NIA	NIA
Action Taken	NA	NA	NA	WIT	NA	NIA	NIA
Leaks							
Production Tanks, Valves	NA	NA	NA	in	2/2	NIA	NIA
Hoses and Pumps	NA	NA	NA	WY	N/A	NIA	NIA
Jnloading Dock	NA	NM	NA	WA	N/A	N/A	NIA
Fuel & Chemical Tanks	NA-	NA	NA	NA	NA	NIA	NIA
ager Verification				NOTAL LEA			
ntials and Time							

YEAR_	2024	MONTH	WEEK BEGINNING
_			WEEK DECHANING

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

SERVICE PUMPS (put initals in box):

A. CHECK CHARGE PUMP OIL AND FOR LEAKS,

"CK POND PUMP OIL AND SPIDER COUPLER

CK MURPHY SWITCHES FOR CORRECT SETTING,

UT HOSES,

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

C ITON AT THE BEGINNING OF EACH SHIFT:

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: 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 10/4	Thu 10/10	Fri 10/11	Sat 10/12
Pumps	T T				# T		
Charge Pump AM	OK	ck	ok	cK	OV	0//	015
Charge Pump PM	de	ole	oK	σk	OIC	GIL	OI.
	av .	ali:	al:		1011	NL	INK
Pond Pump 1 AM/PM	OK	OIL	OY	ole	011	011	
Pond Pump 2 AM/PM	OK OK	or oll	OK. BU	oil ou	05 614	OB ou	OB
Pond Pump 3 AM/PM	OK OK	or old	OK OK	ok oh	015 016	OB	015
Pond Pump 4 AM/PM	ok ok	ok de	ck. 64	OK OK	015 01	015	015
Murphy Switches AM	oK	OK	ok	ok	OIL	OK	OK
Murphy Switches PM	δiL	04	04	OK	010	OK	oiL
Stuffing Boxes,Packing Oil AM	oK	cik_	cic	c.K	OK 1	OK	OK
Stuffing Boxes,Packing Oil PM	OV.	64	04	OK	OIC	ov(oiL
Equipment							
Electrical Cords	ok.						Olc
Aid Kit	οK						015
Fire Extinguishers	ok						015
Eye Wash Station	oK						OK
Bobcat/Loader	٥K	УФ	cK	σK	OLL	DIL	013
Enterprise Pipeline	ok	ov	o)Ł	eK	Oh	OK	DK
Filter Pots AM	ok	σĶ	oiC	0K	O/L	DK	DIL
Filter Pots PM	o'K	ok	01/_	OL	OK	ok.	ck
Spills							
Location	Alu	NIA	NIA	NIA	WA	NA	NA
Description	NIA	NIA	NIM	N/A	NA	NA	NA
Action Taken	NIA	N/A	NA	NIA	NIA	NA	NA
Leaks						1011	IVI
Production Tanks, Valves	Alu	N/A	NA	NIA	NA	NA	NA
Hoses and Pumps	N/A	NIA	N/A	NIA	NA	NA	NA
Unloading Dock	NIA	NIA	NIA	NIA	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	NIA	NA	NA	NA
ager Verification	e Virtural	Jan Daniel	U Garage		-717E.R-14	1 pe) 1 4(iu19	
Intials and Time							

YEAR 2024 MONTH WEEK BEGINNING	

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

SEDVICE PUMPS (put initals in box):
CK CHARGE PUMP OIL AND FOR LEAKS,
DK POND PUMP OIL AND SPIDER COUPLER
C. ..ECK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW OUT HOSES,

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

CTION AT THE BEGINNING OF EAGLIGHT.

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 FIRST AID KIT ON WEEKEND, INFORM MGR
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 Ø-13	Mon/@-14	Tue\$ @ -15	Wed 6-16	Thu / 💪 ~/ 🤇	Fri 2-18	Sat / 6-19
Pumps							
Charge Pump AM	014	OIL	OK	014	OIL	oic	ole
Charge Pump PM	OK	c1/_	٥K	cK	0) .	014	8K
Pond Pump 1 AM/PM	OK OK	013	OK CH	OB OK	OIL	OKOK	OK
Pond Pump 2 AM/PM	OK	015	OK .K	05 cx	6K ok	OK OK	de OK
Pond Pump 3 AM/PM	OB "x	015 id.	015		OK	OK OK	04 010
Pond Pump 4 AM/PM	013 ok	015	OB OK	OM OK	OK OIL	ole OK	ou OK
Murphy Switches AM	015	UK	013	015	61(01(oll for
Murphy Switches PM	3/0	61/2	OIL	N/ OK	ov.	617	OK
Stuffing Boxes,Packing Oil AM	OK	06	Uh	015	GK	OK	ou NI
Stuffing Boxes,Packing Oil PM	CK	417	OK	cK	orC	DK	L/L
Equipment	01/						
Electrical Cords	OK						oll
Aid Kit	015						04
Fire Extinguishers	014						Oll
Eye Wash Station	06						oll
Bobcat/Loader	OIL	OK	OK	015	OL	ok	04
Enterprise Pipeline	OK	0/4	OK	014	016	OK	04
Filter Pots AM	OL	DK	015	014	داد_	6K	64
Filter Pots PM	ok	aV.	دلا	e IC	OK		OK
Spills		1					
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	WA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	WA	MA	WA	NA	NIA
Hoses and Pumps	NA	NA	NA	NIA	NA	NA	wm
Unloading Dock	NA	NA	NA	WA	run	NA	VA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	N4	NH
Manager Verification Intials and Time							

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

/EAR	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,

CTION AT THE BEGINNING OF EACH SHIFT:

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 FIRST AID KIT ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBOCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. JF 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 16-75	Sat 10-74
Pumps							
Charge Pump AM	OK	OK	OK	OC	OK	oK	oK
Charge Pump PM	OK	OK	OK	DL	OK	ole	ok
Pond Pump 1 AM/PM	OKOK	OK OK	on OK	ok al	OK OK	·K oll	ok OK
Pond Pump 2 AM/PM	OKOK	OK OK	ok Oth	OK OK	CX OTH	OK OK	OK OK
Pond Pump 3 AM/PM	OKOK	OK OK	or of	OIL OIL	OK OK	OK	ou ok
Pond Pump 4 AM/PM	OK OK	OK OK	of OK	OIL DIL	OK OL	CIC OK	ok ok
Murphy Switches AM	OIL	6K	de	oll	o K	6K	OLL
Murphy Switches PM	OK	OB	OK	DIL	OK	OK	ok
Stuffing Boxes,Packing Oil AM	OL	OLL ,	OK	OIC.	0 K	٥K	OIC
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	DK	ole	o a
Equipment		. ,	***************************************				
Electrical Cords	611						δK
Aid Kit	alc						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OLL						OK
Bobcat/Loader	olc	siL	oll	olc	o ý.	υK	oil
Enterprise Pipeline	Ole	ok	oK	olc	OIL	o K	ok
Filter Pots AM	OK	OK	616	OK.	o K	016	CK
Filter Pots PM	OK	OK	olc	OB		de	OK
Spills							
Location	WA	MA	WA	nin	NIA	= NIA	NA
Description	NA	11/4	WA	WA	NIA	MIA	NIA
Action Taken	NA	NA	NA	NIL	N/A	N/A	N/A
Leaks	17.1	14.6	IVIE				
Production Tanks, Valves	NA	NA	NA	iNA	N/A	N/A	NA
Hoses and Pumps	WA	N/A	NA	NA	NIA	NIA	NIA
Unloading Dock	NA	WA	NA	NA	N/A	NIA	N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	NIA	NIA	NIA
ager Verification		74 m (1) (1) 2 d x				THE REPORT	
Intials and Time							

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

/EAR	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

DK MURPHY SWITCHES FOR CORRECT SETTING,

OUT HOSES,

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

CTION AT THE BEGINNING OF EACH SHIFT:

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 10/27	Mon 10/28	Tues 10/29	Wed 10/30	Thu 10/31	Fri 11/1	Sat II/z
Pumps						- 4	
Charge Pump AM	OK	6V_	οK	داك	014	015	OL
Charge Pump PM	OK	alı	oic	ok	610	OK	οχ
Pond Pump 1 AM/PM	OK OK	ok alc	o'il O'C	ou ok	OK of	015 00	0/3
Pond Pump 2 AM/PM	cik OK	OK 6K	oil OA.	ok ok	OK OK	013	Ollow
Pond Pump 3 AM/PM	ok Oll	ok ok	UK OF	ul OK	015	015	015
Pond Pump 4 AM/PM	OK OK	ok ole	OK OK	OK OK	Olsak	015	OIL OIL
Murphy Switches AM	OK.	οV	o V	ck	OK	OLL	UB
Murphy Switches PM	ok	o le	Öll	OK	DIL) vc	ok
Stuffing Boxes,Packing Oil AM	ok .	oiL.	ok_	OK	014	05	OL
Stuffing Boxes, Packing Oil PM	l ok	614	64	- Ole	l ok	OK	υK
Equipment				F		1	0//
Electrical Cords	c) <u>C</u>						UK
Aid Kit	ciL						DK
Fire Extinguishers	σV						014
Eye Wash Station	OK_						OK
Bobcat/Loader	OV	οV	olc	01(DIL	OK	OK
Enterprise Pipeline	ck	cic	ەلا	OLL	014	01	OK
Filter Pots AM	υK	ċκ	٥K	٥K	OIL	OK	OK
Filter Pots PM	OK	OL	ôl_	614	OK	OK	oic
Spills							
Location	N/A	N/A	NA	NA	NA	NA	NA
Description	N/A	N/A	NIA	NA	NA	NA	NA
Action Taken	NIA	NIA	NIA	NIA	NA	NA	NA
Leaks							
Production Tanks, Valves	NIA	NA	NIA	NA	NA	NA	NA
Hoses and Pumps	NIA	N/A	N/A	NA	NA	NA	NA
Unloading Dock	NA	N/A	NIA	NA	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
anager Verification Intials and Time	- 5.4 (%) (.16)			Son Branch		E frasfist	Mala I

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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 Initals in box):

A "SCK CHARGE PUMP OIL AND FOR LEAKS,

EX POND PUMP OIL AND SPIDER COUPLER

EX MURPHY SWITCHES FOR CORRECT SETTING,

BL. VOUT HOSES,

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

CHOIN AT THE BEDININING OF EACH SHIFT:

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 BOBOCAT, 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 SUPERWASOR IMMEDIATELY
STORMWATER;
A QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

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

Date	Sun //-3	Mon 11-4	Tues //~5	Wed 1/-6	Thu //~)	Fri //-8	Sat // -9
Pumps							
Charge Pump AM	OK	OK	OK	OK	016	OL	ole
Charge Pump PM	OK	οK	oik	٤٤	e iC	01	OK
Pond Pump 1 AM/PM	013	OB	0/3		OK OK	ok ok	01001
Pond Pump 2 AM/PM	015	05	OB	OK	6K .K	OK OK	ok oll
Pond Pump 3 AM/PM	013	015 04	OB	Ollow	01 64	64 OIL	OK OK
Pond Pump 4 AM/PM	OIS OK	015	DB OIL	OV OK	OK OK	OK OK	OK OK
Murphy Switches AM		()	(D)		ok	OLL	010
Murphy Switches PM Stuffing Boxes,Packing Oil AM	014	OK	OKOK	OK	OK_	olc Oll	DIL
Stuffing Boxes,Packing Oil PM Equipment	ol(CK.	UC	61/	υĽ	1012	
	DIL						olc
Electrical Cords Aid Kit	OK						OIL
Fire Extinguishers	05						010
Eye Wash Station	013	73.11	-				OLC
Bobcat/Loader	OA	OK	015	OIL	OV	611	016
Enterprise Pipeline	OK	OK	OK	DIL	OK	OLC	alc
Filter Pots AM	QK	OK	OK	OK	OIC	DIL	alc
Filter Pots PM	Ook	ōΚ	c K	614	OK	0/1	
Spills							
Location	NA	NA	NA	NA	NA	NA	iUAL
Description	NA	NH	NA	NH	NA_	MA	iUIL
Action Taken	NA	NA	NA	WA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	WA	NA	NA	NA	11/4
Hoses and Pumps	NA	WH	NA	NA	NA	NA	IUA
Unloading Dock	WA	NA	WA	NA	NA	NA	NA.
Fuel & Chemical Tanks	NA	NA	WA	NA	NA	NA	NA
Manager Verification Intials and Time							HEELM

YEAR 2024	MONTH	WEEK BEGINNING

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

SREVICE PUMPS (put initals in box):

FCK CHARGE PUMP OIL AND FOR LEAKS,

ICK POND PUMP OIL AND SPIDER COUPLER

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

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

Date	Sun /1-10	Mon 1/-1/	Tues // - /2	Wed //-/3	Thu 1/-14	Fri //-/5	Sat 7/-16
Pumps							
Charge Pump AM	014	OLL	OK	OL	01/2	CIL	OK
Charge Pump PM	OK	OK	DIL	ok	c.K	OLC	ol
Pond Pump 1 AM/PM	O' OIL	OK OK	OKOK	or OIL	OK OK	ok ok	ok ok
Pond Pump 2 AM/PM	OK OK	ok OK	OK OK	or OK	OK OK	ok oll	OK OK
Pond Pump 3 AM/PM	ok ak	6k OK	OK OK	OH OH	6 14 614	ok ol	ok ou
Pond Pump 4 AM/PM	OK OK	OK OK	OK OK	oll OK	oic oic	OK OIL	oil by
Murphy Switches AM	016	OIL	OK	OIL OIL	OK	cK	OK.
Murphy Switches PM	UK	OB	OK	DK.	οK	oll	oll
Stuffing Boxes,Packing Oil AM	OK 1	BK	614-	010	OK	oiL	oic
Stuffing Boxes,Packing Oil PM	LOK	013	104	UL	ه اد	olc	ole
Equipment	1						
Electrical Cords	oli						ov.
Aid Kit	ofe						6 K
Fire Extinguishers	oic						OIC
Eye Wash Station	OK						uc.
Bobcat/Loader	old	Olc	OK	OK	οK	oK	ck
Enterprise Pipeline	ok	olc	ole	OV	٥١٢	OK	ok ,
Filter Pots AM	ole	612	OK	OKON	ol/L	oK	ه اد
Filter Pots PM	014	61L		CIL	OIL	616	sk
Spills							
Location	NA	NA	NA	WA	MA	N/A	N/A
Description	NA	NA	NA	NA	N/A	NA	N/A
Action Taken	w.14	NI	NA	NA	NIA	NA	N/A
Leaks							
Production Tanks, Valves	WA	NA	NA	NA	N/A	NA	NIA
Hoses and Pumps	WA	NA	NA	NA	NIA	N/A	NIR
Unloading Dock	N/A	1/M-	NA	NA	N/A	NIA	N/A
Fuel & Chemical Tanks	NA	NA	NIA	NA	N/A	N/A	NA
nager Verification		Walley La					Painte HENVALIM

YEAR	2024	MONTH	WEEK BEGINNING

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

SERVICE PUMPS (put initals in box):
/ "SCK CHARGE PUMP OIL AND FOR LEAKS,
SK POND PUMP OIL AND SPIDER COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING, BLUVV 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 BOBOAT, 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 Wi7	Mon 11/18	Tues 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23
Pumps							
Charge Pump AM	υK	υlC	دالا	UK	OK	O/L	014
Charge Pump PM	olc	dy	SIL	olc	04	ه الا	oil
Pond Pump 1 AM/PM	olc olc	ox ok	ok ok	on ou	014 04	OLL	013
Pond Pump 2 AM/PM	oic oic	or old	OK BY	on old	015 04	OIL	Oll
Pond Pump 3 AM/PM	oil ole	ok 6lc	ov. Ol	oll old	014	015	Ol .ii
Pond Pump 4 AM/PM	ole ole	01	011	OK OK	014	Ollow	OB
Murphy Switches AM	OIL	OK	c K	olL	OK	014	05
Murphy Switches PM	01(010	210	0(sil	6K_	oll
Stuffing Boxes,Packing Oil AM	o Ľ_	OK	OK	016	OK	OIL	OL
Stuffing Boxes, Packing Oil PM	OL	010	04	ole	de	c/L	616
Equipment							
Electrical Cords	ાં						OK
Aid Kit	016						OK
Fire Extinguishers	ciረ						OK
Eye Wash Station	OL						OK
Bobcat/Loader	olC	٥½	уь	ck	OK	014	OK
Enterprise Pipeline	OK	οίκ	CK	cv	OR	DIL	OL
Filter Pots AM	OIL	οK	CK	olk	O/L	0/1	O/L
Filter Pots PM	OK	OK	OL	OK	oll	GK.	oil
Spills							
Location	N/A	N/A	NIA	N/A	NA	NA	MA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	MIA	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	NA	N/A	N/A	WA	WA	AM
Hoses and Pumps	N/A	N/A	NA	NIA	NA	WA	NA
Unloading Dock	N/A	N/A	NIA	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	NIA	NIA	NA	NA	NA
ager Verification			· 南野 (1886)				
Intials and Time							

YEAR	2024	MONTH	WEEK BEGINNING
I LMI	4044	MONTH	WEEK BEGINNING

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

SERVICE PUMPS (put Initals in box):

^ GCK CHARGE PUMP OIL AND FOR LEAKS,

>K POND PUMP OIL AND SPIDER COUPLER

CK MURPHY SWITCHES FOR CORRECT SETTING,

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

CTION AT THE BEGINNING OF EACH SHIFT:
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 //24	Wed 11-27	Thu 11-28	Fri 11-29	Sat /1-30
Pumps		- Z 10					
Charge Pump AM	DK	0/4	014	OK	016	OL	ole
Charge Pump PM	or	કર્ય	siL	ەلا	all	OK	DK
Pond Pump 1 AM/PM	OB	015	OB ox	- CIL	ok ok	OIL OIL	de OK
Pond Pump 2 AM/PM	015.	OBOK	OB cir.	015	011	ak OK	oll OK
Pond Pump 3 AM/PM	015	015	01C xx	OB	Oll	o' OK	ole OK
Pond Pump 4 AM/PM	OK OK	05	011	OIL	611		ou ok
Murphy Switches AM	014	OK	05	OK	01(64	oli
Murphy Switches PM	30	OIL OIL	01/	RIL	oil	DI	UB
Stuffing Boxes, Packing Oil AM	OK	OK	UK	014	OIC	014	BLL
Stuffing Boxes,Packing Oil PM	oIC.	cil	oic	OIC	OIL	0/1	DR
Equipment	<u> </u>						
Electrical Cords	OIL						olC
Aid Kit	OLL						OC
Fire Extinguishers	014						ole
Eye Wash Station	OK						04
Bobcat/Loader	0/4	OK	OK	OK	01(O.C.	olc
Enterprise Pipeline	014	OK	15/4	QLL	ole	olc	OLC
Filter Pots AM	0/4	OK	OK	014	oiL	0'4	BLC
Filter Pots PM	ole-	c'E	clC	εxL	OK	DK.	10%
Spills							
Location	NA	NA	WA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	WA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	WA	WA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	WA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	WA	NA	NA	NA	NA	NA	NIT
nager Verification Intials and Time						i Auta mili	

YEAR	2024	MONTH	WEEK BEGINNING	
	2024	MONTH	AACEL DEGINAING	

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

SERVICE PUMPS (put Initals in box):

A "FICK CHARGE PUMP OIL AND FOR LEAKS,

IX POND PUMP OIL AND SPIDER COUPLER

IX MURPHY SWITCHES FOR CORRECT SETTING,

BLOW OUT HOSES,

BLC (VOUT 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 -/	Mon 12-2	Tues /Z-3	Wed 12-4	Thu /Z-5	Fri /2-6	Sat /2-7
Pumps	1	1	1.400 /2 3	1.100 12-1	1.114/2 3	1.11.6	Jan 12-1
Charge Pump AM	ov	a de	oK	110	614	οK	
Charge Pump PM	OL	OK	OL	014	015	Oil	ok.
Charge Fullip Fivi	ok All	OK OK				. /	ok ok
Pond Pump 1 AM/PM	UC	OF OK	OK OK	OK OK	CHOK	ot	" ole
Pond Pump 2 AM/PM	OK OK	OK OK	OK OK	ou ok	on Oll	or OIL	OIL OLZ
Pond Pump 3 AM/PM	OK OK	or oll	ole 015	04 OK	OIL OIL	on Ob	OIL OK
Pond Pump 4 AM/PM	011015	on OK	OK 015	ok OK	" OB	ok ok	ok OK
Murphy Switches AM	al(OK OC	ole	64	016	o K_	siK.
Murphy Switches PM	OK	Ol	OB	OK	OK	OY	OK
Stuffing Boxes,Packing Oil AM	OK	OLL	OK	010	ÖK	-9K_	CK
Stuffing Boxes,Packing Oil PM Equipment	OK	OLL		101	O C	6iL	ا علر
Electrical Cords	6V						cK
Aid Kit	olc						s iC
Fire Extinguishers	01(οK
Eye Wash Station	016						cK
Bobçat/Loader	01/	011	ok	OV	υK	olC	υK
Enterprise Pipeline	614	OK	oK	مار	OIL	ملا	σK
Filter Pots AM	ماد	OK	NC	OL	ove	oK.	ciŁ
Filter Pots PM	OK	OB	OK	014	OL	ماد	Ol
Spills							
Location	NA	NR	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	NA	NIA	N/A
Action Taken	NA	NA	NA	NA	N/A	NIM	N/A
Leaks							
Production Tanks, Valves	WAL	NA	NK	NA	N/A	Ala	N/A
Hoses and Pumps	NA	NA	WR	WA	NA	NA	N/A
Unloading Dock	NA	NA	NA	NA	N/A	NA	N/A
Fuel & Chemical Tanks	NIA	NA	MA	NA	NA	N/A	N/A
ager Verification							
ntials and Time							

YEA	R2024	MONTH	WEEK BEGINNING
EMPLOYEES SHALL PERFORM A ROUTINE INSP	ECTION AT THE BEGIN	INING OF EACH SHIFT :	A CONTRACTOR OF THE PARTY OF TH
SERVICE PUMPS (put initals in box):	EQUIPMENT CHECKS (p.	ut initials in box):	LOOK FOR SPILLS:
ECK CHARGE PUMP OIL AND FOR LEAKS,	A, CHECK ELECTRICAL (CORDS ON WEEKEND FOR DAMAGE	A. CHECK GROUND FOR OIL
CK POND PUMP OIL AND SPIDER COUPLER	B. CHECK FIRST AID KIT	ON WEEKEND, INFORM MGR	B. IF ANY ARE FOUND CLEAN IMMEDIATELY
ECK MURPHY SWITCHES FOR CORRECT SETTING,	C. CHECK FIRE EXTINGU	JISHERS ON WEEKEND	C, NOTIFY SUPERVISOR IMMEDIATELY
BLOW OUT HOSES.	D. CHECK ON WEEKEND	FOR LOW SUPPLIES	STORMWATER:
D. CHECK STUFFING BOXES AND PACKING OIL LEVEL.	E. CHECK BOBCAT, PRICE	OR TO USE	A. QUARTERLY & AFTER MAJOR STORM
	F CHECK LOADER, PRIC	R TO USE	B. INSPECT BERMS/LEVEES - FIX IF NEEDED

CHOIN AT THE BEDINNING OF EACH SHIFT

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

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 17/10	Wed 17/11	Thu 12/12	Fri 12/13	Sat 12/14
Pumps							
Charge Pump AM	c)L	v KL	67	JK (**)	OK	014	015
Charge Pump PM	OK	610	ok	ok	ok	POIL	ok
Pond Pump 1 AM/PM	ov OK	or olc	a OK	ok ok	OK OK	OB oil	OK
Pond Pump 2 AM/PM	ok ok	ix ole	at OK	or ok	OBOK	05	015
Pond Pump 3 AM/PM	or ole	ok ok	OK OK	on Ol	OB oll	6B	OB
Pond Pump 4 AM/PM	OK OK	or ole	ck. Oll	ok 01(OBOIL	05	
Murphy Switches AM	clc	CK	ەلا	elC.	OK	OK	OK
Murphy Switches PM	OIC	OK	ole	01(OK	o'C.	CIL
Stuffing Boxes,Packing Oil AM	υŁ	"K	OK	0K-	DIL	OK	OIC
Stuffing Boxes,Packing Oil PM	OIC	oc.	olc	olc	ole	614	cK
Equipment							
Electrical Cords	υK						OK
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	UL						OK
Bobcat/Loader	ok	OK.	Уo	ok	OK	016	OK
Enterprise Pipeline	OIL	cic	ciC.	OK	DIL	015	OK
Filter Pots AM	cK	O.K.	OK.	ok	DIL	OK	OK
Filter Pots PM	6K	alc	OK	olc	0 kc	cia	GIL-
Spills	V						
Location	N/A	NA	NA	NA	WA	NA	NA
Description	N/A	NA	N/A	NA	NA	NA	NA
Action Taken	N/A	NIA	N/A	NA	WA	NA	NA
Leaks					, , ,		
Production Tanks, Valves	N/A	N/A	N/A	NIA	NA	WA	NA
Hoses and Pumps	N/A	NA	N/A	NA	NA	NA	NA
Unloading Dock	N/A	N/A	NIA	N	NA	NA	NA
Fuel & Chemical Tanks	NA	N/A	N/A	NA	NA	WA	NA
nager Verification	w P Kraud						
Intials and Time							

YEAR 2024	MONTH	WEEK BEGINNING
TE/TIT	month.	THE ELIT DE CHANNE

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

SERVICE PUMPS (put Initals in box):

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

ECTION AT THE BEGINNING OF EACH SHIFT:
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 FIRSE 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 /2-/7	Wed 12-18	Thu /2-19	Fri 12:20	Sat /2-21
Pumps 🕴		100		10 10		1	1
Charge Pump AM	0/4	015	DK	OK	OK	014	OLL
Charge Pump PM	314	12	016	٠٤	oik	OK	OK
Pond Pump 1 AM/PM	OB	OK "	015	015	oll	012 015	OK OK
Pond Pump 2 AM/PM	OK	OB	OB			or OK	on OK
Pond Pump 3 AM/PM	OK .K	015 04	OK .	015	616	011	OK OK
Pond Pump 4 AM/PM	6/3	05 00	-	OB	611	OK OK	O'L OK
Murphy Switches AM	DK	OK	OK	DK	oic	616	oll
Murphy Switches PM	6K-	cil.	οχ	olc	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	014	OL	OK	OK	OK_	OK
Stuffing Boxes,Packing Oil PM	OK	ok	ιίζ	oic	CK	0/4	DIL
Equipment	N Is						
Electrical Cords	DIL						Oll
t Aid Kit	OK						OK
Fire Extinguishers	OK						Oll
Eye Wash Station	OK						ole
Bobcat/Loader	014	OLL	0/4	OK	olC	BY	616
Enterprise Pipeline	OK	013	OK	014	610	OK	010
Filter Pots AM	DK	OK	OLL	OK	olc	OK	OLC
Filter Pots PM	viL	οK	ο×	an <u>e</u>	OIL	CX	OK
Spills							
Location	WA	NA	NA	WA	NIA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	UN	NN	NA
Leaks							
Production Tanks, Valves	NA	NA	WA	NA	NA	NN	NA
Hoses and Pumps	NA	WA	NA	NA	NA_	NN	WA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
ager Verification		exil sibu		Migrary and		hw Bha-I	

YEAR 2024	MONTH	WEEK BEGINNING
TEAR2024	INION I'II	WEEK DEGINNING

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

SCOVICE PUMPS (put Initials In box):

SCK CHARGE PUMP OIL AND FOR LEAKS,
SCK POND PUMP DIL AND SPIDER COUPLER

HECK MURPHY SWITCHES FOR CORRECT SETTING,

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

CHOWAT THE BEDINNING OF EACH SHIFT.

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 12-77	Mon 12-23	Tues 12-24	Wed 12- Z5	Thu 12-26	Fri 12-27	Sat /Z-Zf
Pumps							
Charge Pump AM	de	616	dy	ole	داد	υVL	e K.
Charge Pump PM	OK	OK	OK	OK	DK	Oll	oic
Pond Pump 1 AM/PM	OK OK	OK OK	OK OK	OKOK	on OK	ok ok	cx. OK
Pond Pump 2 AM/PM	OK OK	or ok	04 014	64 OK	OLL OLL	oic old	CK OH
Pond Pump 3 AM/PM	OK OK	OK OK	oll OK	61c. OK	OK OK	CIL OIC	64
Pond Pump 4 AM/PM	OK OK	on OK	on OK	UI OIL	UK OK	ok ol	or of
Murphy Switches AM	OL OF	OLC	ou	04	ok.	CYL	or.
Murphy Switches PM	UK	OL.	OK	04	OK	ole	oll
Stuffing Boxes,Packing Oil AM	6/L	614	all	ote	o.k	داد.	UK
Stuffing Boxes,Packing Oil PM	OK	OL	OK	014	OK	ole	04
Equipment	r		r			ł company	
Electrical Cords	OV						ьіС
Aid Kit	oic						olC
Fire Extinguishers	οK						¢íL.
Eye Wash Station	OK						cK
Bobcat/Loader	SK	ok	01(ole	o¥-	c.K.	C1/L
Enterprise Pipeline	OK_	ak	ok	oli	64	OIC	ورائد
Filter Pots AM	ok.	oK	ok	OL	oiL	e¥	vik
Filter Pots PM	OK	OK	OK	OK		ole	OIC
Spills							
Location	NIL	NA	NA	NA	NA	NIA	WIR
Description	NIL	NA	wn	MA	MA	Nia	NIM
Action Taken	N/A	NA	NA	NIN	N/A	N/A	AIM
Leaks							
Production Tanks, Valves	WA	NA	NA	NIA	NIA	NA	NA
Hoses and Pumps	NH	NA	IV1	NA	N/A	N/A	MA
Unloading Dock	WH	MIA	NA	NA	N/A	r/ia	NiA
Fuel & Chemical Tanks	NH	NA	NIT	NJAN	N/A	N/A	MA
Manager Verification Intials and Time							

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR 2024 MONTH WEEK BEGINNING				
	YEAR	2024	MONTH	WEEK BEGINNING

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

SERVICE PUMPS (put Initals in box):

"TCK CHARGE PUMP OIL AND FOR LEAKS,
"CK POND PUMP OIL AND SPIDER COUPLER
"CK MURPHY SWITCHES FOR CORRECT SETTING, BLUW OUT HOSES,

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

- CHOIN AT THE BEDININING OF EACH SHIFT:
 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 IZ/31	Wed 1/1	Thu 1/2	Fri 1/3	Sat 1/4
Pumps							
Charge Pump AM	OK_	614	OIL	cit	014	OK	OK
Charge Pump PM	61C	olc	OK	ok	ole	OK	OiL.
Pond Pump 1 AM/PM	or ok	cil ol	oll ok	OK OK	015 04	OK ou	OK
Pond Pump 2 AM/PM	ok ok	sit ok	cx or	ok OK	OK OH	015 012	013
Pond Pump 3 AM/PM	or oll	OK OK	oil clc	ok ok	013 64	OK	OK
Pond Pump 4 AM/PM	OF SIC	ck ok	or or	ok Oll	OBOL	OK	OK .ic
Murphy Switches AM	OK	ok_	oiC	OK	OK	OK	OK
Murphy Switches PM	611	01	OK	64	ou de	0 K	cik
Stuffing Boxes,Packing Oil AM	616	cić	ck	ok	OLL	014	015
Stuffing Boxes,Packing Oil PM	DIC	OK	olc	04	OIL	OV	oil
Equipment							0.4
Electrical Cords	DK-						OK
Aid Kit	oi£						OK
Fire Extinguishers	oil						DK.
Eye Wash Station	علا						OK
Bobcat/Loader	OK	OIL	οV	ok	DK	OK	OK
Enterprise Pipeline	oil	ciŁ	οĽ	ok	OJL.	OK	OU
Filter Pots AM	W	CK	OIL	ok	0/4	OK	OK
Filter Pots PM	₩ oic	OK	8/C	ok	olc	elC	GK
Spills							
Location	NIA	N/A	NIA	N/A	NA	NA	MA
Description	NIA	N/A	NIA	N/A	NA	WA	WA
Action Taken	NA	NIA	N/A	N/A	NA	NA	WA
Leaks							
Production Tanks, Valves	14/19	N/A	NIA	NIA	WA	NA	WA
Hoses and Pumps	NIA	NIA	NA	N/A	NA	NA	NA
Unloading Dock	NIA	N/4	N/A	NIA	NA	NA	NA
Fuel & Chemical Tanks	Nip	N/A	NIA	NIA	NA	NA	WA
Intials and Time							riuguva F

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2000

MONTH

WEEK BEGINNING

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

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

Date	Sun 12-31	Mon /-/	Tues /-Z	Wed /-3	Thu /-4	Fri /-5	Sat /-4	
Ambient Air H2S (AM)								
H2S Reading (ppm)		P.		-	-	- magazini	72.	
Wind Speed (mph)	10	-	-		5	_		
Wind Direction	50			_	SW		garden.	
Initials and Time	12-10 Zum	AP Saby	AD3 AM	40 3am	1113um	16C3an	16C3am	
Ambient Air H2S (PM)		7.1						
H2S Reading (ppm)	0	0	8	0	8			
Wind Speed (mph)				-	5mph	10	5	
Wind Direction			/		E	W	W	
Initials and Time	MD8PM	MASOM	mo 8Pm	MD8PM	mo Spn	AD SPW	AD 7pm	
Sump Levels								
∆M Cement Slab Sump (ft)		-circum			Samuel	#	_	
AM Loading Area (ft)	3#	40	611	10"	3"	1,	2	
AM Pump House Sump (ft)	11911	2"	3"	811	Z	2'	1:7	
Intials and Time	AD 2am	H) Barn	A03AM	A) 3am	KC5ani	145am	12C5am	
Empty Cement Slab (Initial/Date)				*			. e	
4 PM EMPTY THE SUMPS								
PM Loading Area Sump (ft)	6"	2"	1	6"	Zil			
PM Pump House Sump (ft)	3"	3"	6"	811	311	_		
Intials and Time	MD 8PM	mo SPM	MOSPM	MOSPM	MD 8PM	AD 8pm	AD 7pm	
Stormwater Control								
Strutural Defect (Y,N)	N	N	IN	N	N	N	N	
Action Taken	N	10	N	W	N	N	N	
Initials and Time	Ap Zam	Ado Barn	AD 3AM	AD Zam		1CC 3am	1663am	
Inc.	nv aarn	TATE: WAIT	1111011111	THE WIN	ive Adj		1 1 - 300 - 1	
Manager Verification	2-1-0, 1	W 2 17 12 12	11 2 1 2 1 1 1		- 10 - , 11	50-170-1-		
ntials and Time								

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

	2024		ľ	1	T_)	ال
YEAR_	_2023	MONTH	WEEK BEGINNING_		0	_7

ABJENT 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

LC3am		-0-	Fri 1-12	Sat 1-13
	-	-O mas7Am	-O - MOSAM	1
	-	-O mas79m	- MOSAM	9
	VC Brung	mas74m	mosam	
	VCC BURG	mos74m	mos Am	
	\4C3pun	mos79n	MOSAM	
	-			MOSAM
				
10			-	
	5	25		=
11	W	SW	W	ν
in gem	AD 9pm	AD 7pm	ILCIPM	14CTPM
. = .	400	2"	6"	1
1, 3,1	3	611)'	6"
5"	3	811	3"	gu
(L. Jam	VC5EN-	mostan	MOSTAM	MOSAM
	E"	rapidos.		
_	6"	_	_	5
10 9pm	AD 9pm	AD 7pm	VLLYPM	ILCIPM
	-			
~	-	N	N	IV.
-		N	IN	N
LC3:em	LL Burn	MD5/4m	mos Am	MD5Am
	7 11 11 11 11		377.0	
	5" (C. Fam	5" 5" (5am V(5xxx) - fo" - fo" - fo" - pm AD 9pm	5" 5" 8" WESAM MOSTAM - 6" - 0" - 0 9pm AD 7pm N	5" 5" 8" 3" (5am V.5xins MD57PM MD57PM - 6" D 9pm AD 9pm AD 7pm VL 7PM N N N

2024

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time AM READINGS B PM READINGS	e)	MONTH	SUMPL C. PUM D. LOAD	EK BEGINNING EVELS (Initials & Time) P HOUSE SUMP CHECK DING AREA SUMP CHEC CRETE SLAB, NOTE WH	KED AM & PM, EMPTY D	DAILY AT 4PM	
Date	Sun 1-14	Mon 1-15	Tues 1-16	Wed /-/7	Thu /-/8	Fri /-/9	Sat / 20
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	-0	-	-6	0	_	Ĵ
Wind Speed (mph)	5mph			,,	8		
Wind Direction	5E				ω	_	-
Initials and Time	MOSAM	MOSAIN	mashm	MOSHIN	AD Jam	AD zam	AD 4am
Ambient Air H2S (PM)							
H2S Reading (ppm)	-					-0-	0
Wind Speed (mph)				_			
Wind Direction					_		
Initials and Time	LIC YAM	VCTPM	William	16CYPM	VCCIAM	mD6PM	mospm
Sump Levels	4		i				
AM Cement Slab Sump (ft)	2"	2"	611	811	4"	3"	<u> </u>
AM Loading Area (ft)	6"	3"	111	3"	3"	·le"	_
AM Pump House Sump (ft)	3"	0	11	611	4"	311	_
Intials and Time	mostan	MO574M	MOS AM	MOSHWA	AD Jam	AD Zam	AD 4am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS			П		_		
PM Loading Area Sump (ft)	-	7	75	3	3	114"	6"
PM Pump House Sump (ft)	_		_	てい	6 Magina	comme	311
Intials and Time	LCCTPM	Kerom	VLCTPM	(CTPM	160700	MOSPA	MOSPM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	W	N	N	N
Action Taken	N	N	N	N	W	N	w
Initials and Time	MD5AM	M0579m	MD5Am	MDSAIM	AD 3am	10 24m	
Managar Varification							
Manager Verification							
Atials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

2024		
YEAR_2923_	_MONTH	WEEK BEGINNING

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

SUMP LEVELS (Initials & Time)
C, PUMP HOUSE SUMP CHECKED AM & PM
D, LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.

,PM READINGS			E, CON	DING AREA SUMP CHEC CRETE SLAB, NOTE WHI	EN EMPTOED	AILY AT 4PM	
Date	Sun /-21	Mon 1-22	Tues /- 27	Wed /-24	Thu 1-25	Fri /-24	Sat 1-27
Ambient Air H2S (AM)	_					ĭ	
H2S Reading (ppm)		T	-			_	_
Wind Speed (mph)	8	_	_	1000			_
Wind Direction	SW			_		·	_
Initials and Time	AD Sam	AD Som	AD 3am	AD San	KC 3cem	1CC3um	10 7pm
Ambient Air H2S (PM)		4					
H2S Reading (ppm)	0	-0	0	D	-0	NG	6
Wind Speed (mph)						gg in-	0
Wind Direction					/	**************************************	6
Initials and Time	MDSPM	mo 8Pm	MOSPM	mp8pm	MOSPM	AD 6pm	106PM
Sump Levels			W				
AM Cement Slab Sump (ft)		-	_	3"			2"
AM Loading Area (ft)	Le"	~	pageage	(e"	1	5"	1411
AM Pump House Sump (ft)	411	-	-	711			411
Intials and Time	AD 3am	AD Sam	AD Ban	AD Ban	ILL Zam	18C3am	icc 3am
Empty Cement Slab (Initial/Date)	AD 1/21	AD 1/22	AD 23	AD 24	KC 125	14/126	
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	Ö	0	3"	611	-6	N-m-y	160
PM Pump House Sump (ft)	0	0	4"	3"	311		411
Intials and Time	MD Spir	mospm	mozpm	mo 8PM	MOSPM	AD Copm	AD Upm
Stormwater Control							
Strutural Defect (Y,N) *	N	w	w	W	N	N	~
Action Taken	N	N	N	N	N	N	~
Initials and Time	AD Bam	AD 3an	AD BAM	AD San	ILC Zun	1663um	ICC3um
Manager Verification				402 182 180		البرازة بسال	
itials and Time							
CONTRACTOR OF THE PARTY OF THE			N. Y	lii i			

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024	MONTH	WEEK BEGINNING

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
d.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!-ZK	Mon 1-79	Tues 1-33	Wed 1-24	Thu 2-1	Fri Z-Z	Sat 7-3		
Ambient Air H2S (AM)									
H2S Reading (ppm)			_	-	-0	0	0		
Wind Speed (mph)	_	1==	_	-		5mph	Timph		
Wind Direction		~	_	H=1.		SE	W		
Initials and Time	1003am	11 Com	113am	166 Juin	MOSTAM	MOSAM	MOSAM		
Ambient Air H2S (PM)			-						
H2S Reading (ppm)	-	1 Squirements,	11		-				
Wind Speed (mph)	_				15	_			
Wind Direction	_	_	l married	_	SW	<u></u>			
Initials and Time	40 7pm	Mp 7pm	AD gon	AD 8pm	AD 8pm	KLSPM			
Sump Levels	FA =		10	**		7.00			
AM Cement Slab Sump (ft)	. many		_	_	311	1"	3"		
AM Loading Area (ft)	112	1,3	-	l	6"	8"	6"		
AM Pump House Sump (ft)	2	1	5,2	7	16"	1	1'		
Intials and Time	WL5an	UC5am	165cm	1015am	mos Am	MD5Am	MD5AM		
Empty Cement Slab (Initial/Date)	111/128	111/79	100/30	166/31					
4 PM EMPTY THE SUMPS									
PM Loading Area Sump (ft)	214"					-			
PM Pump House Sump (ft)	41			_		-			
Intials and Time	AD 7pm	AD 7pm	AD gpm	40 80m	40 8pm	WESPM			
Stormwater Control				· ·					
Strutural Defect (Y,N) *	N	V	N	N	N	N	1/\)		
Action Taken	N	1	N	~	(1)	N	N		
Initials and Time	1613un	1ic 3am	LCC Bury	11/3am	MOSAM		DIOSTAIN		
		, ou justy	1	I ICC Job.	1 201111	11100 ////	Harport S		
Manager Verification									
Intials and Time	30-AC								

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
SPM READINGS
SPM READINGS
WEEK BEGINNING

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM

D.F.W.IVENDINGS			E. CON	CRETE SLAB, NOTE WHI	EN EMPTOED	CIEL OL TIM	
Date	Sun 2-4	Mon 2-5	Tues 2-6	Wed 2-7	Thu 2 ^8	Fri 2-9	Sat 2-10
Ambient Air H2S (AM)							
H2S Reading (ppm)	-0	3	0	0		- American	
Wind Speed (mph)	_	_	9mph	10-95mph	2-	3	15
Wind Direction			SW	5W	_	SW	NW
Initials and Time	M05/Am	MOSAM	MOSAM	MOSAM	40 3am	AO Zam	AD Lan
Ambient Air H2S (PM)	4						
H2S Reading (ppm)	0	-0	0	0	0		-0
Wind Speed (mph)			_		_	3	
Wind Direction	-	_	_		_	SW	
Initials and Time	100 TAM	uciam	KCAM	ILCYAM	KLIBM	A	mospin
Sump Levels							
AM Cement Slab Sump (ft)	311	211	le"	3"	31	4"	<i>₹:1</i>
AM Loading Area (ft)	6"	1'	311	-0		1'3"	411
AM Pump House Sump (ft)	1	1611	160	1	411	24"	8"
Intials and Time	MOSAM	MOSAN	MOSAM	MOSAM		AD Zam	THO DAM
Empty Cement Slab (Initial/Date)						MD JPM	MOSP
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	1	15	113		1,2	3"	111
PM Pump House Sump (ft)		-	1	/	1	611	3"
Intials and Time	14 Mm	14.70m	KCYBY	16 pm	SUTAM	MOSPM	MDBPN
Stormwater Control							
Strutural Defect (Y,N) *	N	N	W	N	N	N	h
Action Taken	N	N	NJ	N	N	N	M
Initials and Time	MOSAM	MD5Am	MD5Am	MOSAM	AD 3am	- 43	AD Dies
Manager Verification							
ntials and Time					I	II.	1

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR	2024	MONTH	WEEK BEGINNING

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

			Elocito	CRETE SLAB, NOTE WHI			
Date	Sun 7-11	Mon Z- 17.	Tues 7-13	Wed Z-/4	Thu 7-15	Fri Z-16	Sat Z-/7
Ambient Air H2S (AM)							
H2S Reading (ppm)					0		Aparlindom.
Wind Speed (mph)	8,	-	_				_
Wind Direction	cv	_					-
Initials and Time	AD Bam	AD Zam	AD Sam	AD 3am	MOSTAM	165cin	1 (1CECITY)
Ambient Air H2S (PM)		1					
H2S Reading (ppm)	0	0	-8	-0	6		
Wind Speed (mph)						_	
Wind Direction							
Initials and Time	MO FPM	mospm	MOGPM	MOSPM	ucspin	AD 70m	AD 7pm
Sump Levels							
AM Cement Slab Sump (ft)	31	2"	-		6"	-	
AM Loading Area (ft)	\ \"	211	2"		3"	-	-
AM Pump House Sump (ft)	411	(011	4"	411)'	115	112
Intials and Time	AD Ban	AD Sam	AD Ban	Ab Sam	MD57AM	ILLBury	1115um
Empty Cement Slab (Initial/Date)	MD 8PM	MO8PM	MD8PM	MOSPM	M sum	Kl5an	Wisum
4 PM EMPTY THE SUMPS					,,		
PM Loading Area Sump (ft)	3"	1"	0	1"	611		411
PM Pump House Sump (ft)	211	Ce"	24	3"	0"	Name of the last o	115"
Intials and Time	MOGPM	mospm	MOSPA	MOSPM	ucgpin	Ab Zoin	AD 7pm
Stormwater Control							
Strutural Defect (Y,N) *	W	W	N	N	N	N	N
Action Taken	N	MA	NH	WA	N	N	N
Initials and Time	AD 3am	AD Zam	11D Sam	AD 3cm	MD5AM	1665am	WISAM?
Manager Verification		man, as		over minute			
ntials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR2024	MONTH	WEEK BEGINNING	
s & Time)		SUMP LEVELS (Initials & Time)	

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

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

.PM READINGS			D, LOAD E, CON	DING AREA SUMP CHEC CRETE SLAB, NOTE WH	KED AM & PM, EMPTY D EN EMPTOED	AILY AT 4PM	
Date	Sun 7-14	Mon 2-19	Tues Z-70	Wed 2-7/	Thu 2-22	Fri 2-23	Sat 2-24
Ambient Air H2S (AM)			,		-	1 20	T
H2S Reading (ppm)					0	-0	0
Wind Speed (mph)			~	_	-		
Wind Direction	-	_	_	_			
Initials and Time	100 Bern	143um	1663am	KL 3am	mosam	MD574m	MOSTAM
Ambient Air H2S (PM)			1		1		
H2S Reading (ppm)					_		-
Wind Speed (mph)	_		ping.		18-		
Wind Direction	_		## PE	_	Ser	_	-:
Initials and Time	Ap 7pm	AO Spm	40 8pm	110 8pm	AD Spm	Wesom	KCGPM
Sump Levels			4	i		ï	
AM Cement Slab Sump (ft)	_			-	3"	6"	3"
AM Loading Area (ft)	-	115	7	215	6"	811	6"
AM Pump House Sump (ft)	2	Z''	_	7	2"	4"	1'(e"
Intials and Time	10 Frem	liction	1(Cham	165am	MOSTAM	MOSAN	MOSAW
Empty Cement Slab (Initial/Date)	AD 2-118	40 2-19	Ap 2-20	AD 221	AD 2-22		
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	_	5	11811	°3′′		_	_
PM Pump House Sump (ft)	_		ie"	1"	_		/
Intials and Time	140 7pm	AD Spn	AD Son	AD 8pm	AD SpM	16CBPM	ICEGM
Stormwater Control							
Strutural Defect (Y,N) *	W	N	~	N	N	N	N
Action Taken	N	N	~	~	N	iN	N
Initials and Time	Ki Bam	Wisum	16C5am	1105cm	MOSTAW	MASAM	mosam
Manager Verification	×						
ntials and Time							
mais and mile		1	(

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2024_____MONTH_____WEEK BEGINNING_____

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

J.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 SI AR NOTE WHEN EMPTOED.

			E, CON	CRETE SLAB, NOTE WHI	EN EMPTOED		
Date	Sun 2-25	Mon 2-26	Tues 2-27	Wed 2-28	Thu 2-29	Fri 3-/	Sat 32
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	-0	0	7		
Wind Speed (mph)			5-10mph E, SE			10	_
Wind Direction	_		,		-	SW	
Initials and Time	MOSAM	MOSAM	MOSTAW	MOSAM	AD Zam	AD Zan	AD Bam
Ambient Air H2S (PM)							
H2S Reading (ppm)			_			0	0
Wind Speed (mph)	5MBH	5Mph		-	_		5-10 mph
Wind Direction	E	E	_				NE
Initials and Time	14CTPM	140pm	(CC Win	William	10 Jam	MDSPN	MOJPA
Sump Levels				•			
AM Cement Slab Sump (ft)	311	6"	0	611	-	-	_
AM Loading Area (ft)	611	1'	3"	3"	~	_	_
AM Pump House Sump (ft)	811	2'	1'10"	811	_	_	
Intials and Time	mps79m	MD5 AW	MOS AM	MOSAM	AD Zam	AD Zam	AD Ban
Empty Cement Slab (Initial/Date)						MD8PM	MOJPH
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	_	7		1,3	1	3"	0
PM Pump House Sump (ft)	1.2	1.5	+		1	1'	3"
Intials and Time	14yam	100 Ton	KLTPM	Ken	14CYOM	mospm	MD 7PM
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	W	N	w
Action Taken	N	N	W	N	N	W	W
Initials and Time	MOSIAM	MOSTAN	1 mos Am	mos Am		40 2am	40 3 am
Manager Verification	, E., m. = 1.5			5 5.75			
Intials and Time	1						

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR2024	MONTH	WEEK BEGINNING
MBIENT AIR WIND SPEED/DIRECTION (Initials & Time) AM READINGS PM READINGS		SUMP LEVELS (Initials & Time) C, PUMP HOUSE SUMP CHECKED AM & PM D, LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.

PM READINGS			E. CON	ONG AREA SUMP CHECK CRETE SLAB, NOTE WHE	EN EMPTOED	DIETOTAL IN	
Date	Sun 3 3	Mon 3.4	Tues 3-5	Wed 3 Le	Thu 3~7	Fri 3-8	Sat 3 ~ 9
Ambient Air H2S (AM)							
H2S Reading (ppm)	_		N-y-mpel	_		garagem.	
Wind Speed (mph)	20	10	-	Company.	_		
Wind Direction	NW	ςw		_	-	-	
Initials and Time	AD 2am	AD Zam	AD 3cm	AD Sam	113am	16C3um	V. Bum
Ambient Air H2S (PM)		υψ					
H2S Reading (ppm)	0	0	0	0	0		Committee
Wind Speed (mph)	5-10 mph					15	8
Wind Direction	NW		_			\sim	W
Initials and Time	MO 8PM	MOGPM	mospm	MOSPM	MOSPN	10 7pm	AD Fre
Sump Levels			V				
AM Cement Slab Sump (ft)	-		- manual	_		-	_
AM Loading Area (ft)		2"	3"	1 "	0'1	1	
AM Pump House Sump (ft)	_	1'911	811	3"	7"	711	Z"
Intials and Time	40 2am	AD Zam	AD 3am	AD Bam	14C3am	16C3cm	11 Coun
Empty Cement Slab (Initial/Date)	MOSPM	MPCAM	MDSPM	MD8PM	MOSPA	1	
4 PM EMPTY THE SUMPS				=			
PM Loading Area Sump (ft)	211	∂''	111	6"	2"		
PM Pump House Sump (ft)	1'611	611	3"	3"	111		
Intials and Time	mospm	MOSPAN	MDSPM	MD8PM	mo8PM	AD 7pm	AD 8 pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	n	N	V	N
Action Taken	N	N	N	2	N	N	N.
Initials and Time	AD 2am		AD Sam	AD Jan	1CL3am	icc 3am	VC Zum
			1.11				
Manager Verification							
itials and Time			10				

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
PM READINGS
D LOADING AREA SUMP CHECKED AM & PM
D LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM
E CONCRETE SLAB, NOTE WHEN EMPTOED

l		T 25		CRETE SLAB, NOTE WE		1	7 7 77	
Date	Sun 3/0	Mon 3 //	Tues 3/2	Wed 3 15	Thu 3/4	Fri 3 /5	Sat 3 16	
Ambient Air H2S (AM)								
H2S Reading (ppm)	0	_	_		0	0	-0	
Wind Speed (mph)		_	_			17mph	9 mph	
Wind Direction		_	-	_		W	W	
Initials and Time	MOS AN	1cc5am	1665um	1LC5am	MD5AM	MOSTAN	MOSPAM	
Ambient Air H2S (PM)	(p)							
H2S Reading (ppm)		_			-		~	
Wind Speed (mph)	5	Q	20	Ç	10	_	~	
Wind Direction	NE	sω	SW	sω	N		-	
Initials and Time	40-7pm	A1 8pm	An Tyni	40 8pm	40 9pm	ILL Tom	KCTOM	
Sump Levels	46		-11-					
AM Cement Slab Sump (ft)	Coll			_	3"	1'	3" 3"	
AM Loading Area (ft)	3"	1	7	3 0	6"	6"	3"	
AM Pump House Sump (ft)	1	1,3	25	~	_	346	1'6"	
Intials and Time	MD5AM	145am	1665am	1cc5um	MOSAM	mD574111	MOSAM	
Empty Cement Slab (Initial/Date)	54	AD 3/1	NO 3/12	40 3/12		-		
4 PM EMPTY THE SUMPS								
PM Loading Area Sump (ft)	_			-	1/3"	25	1.5	
PM Pump House Sump (ft)		_	-	_	22"	1'5		
Intials and Time	A0 7pm	40 5pm	pro 70m	AD Tym	AD 9pm	16 CERM	1604Am	
Stormwater Control								
Strutural Defect (Y,N) *	_rV	N	~	N	N	N	N	
Action Taken		N	N	N	W	N	N	
Initials and Time	MOSAM	KL5um	16.05am	10c5ary	mospm	MOSTAM	MOSAM	
Managar Varification								
Manager Verification	ATTACH TO SEE IT TEST							
Intials and Time								

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
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Date	Sun 3-17	Mon 3-18	Tues 3-19	Wed 300	Thu 331	Fri 3-00	Sat 373		
Ambient Air H2S (AM)									
H2S Reading (ppm)	25	-0	0	0		_	. <u>.</u>		
Wind Speed (mph)	4mph		_			_	_		
Wind Direction	w	_			_	_	_		
Initials and Time	mD614m	MD5HW	MOSTAM	mos nav	AD Bam	1CC Zum	AD Bam		
Ambient Air H2S (PM)									
H2S Reading (ppm)	_	-	_	_	•	2"	6"		
Wind Speed (mph)	94444	_		~	Z 0	4"	2"		
Wind Direction	-	_	_		NW	8"	1'		
Initials and Time	ILCGPM	KC63M	10clopm	lichem	40 8pm	tel sam	MOSPM		
Sump Levels									
AM Cement Slab Sump (ft)	3'6"	} 1	2"	4"	1'Ce"	<u> </u>	*		
M Loading Area (ft)	3"	6	61	811	7.0	5''	311		
AM Pump House Sump (ft)	21611	3'	3"	1'	117"	1 3	911		
Intials and Time	MDSAM	MD57AM	MDSAM	mOSTAM	AD	ILLEcem	AD Beam		
Empty Cement Slab (Initial/Date)									
4 PM EMPTY THE SUMPS									
PM Loading Area Sump (ft)	a deliment	/	1	15	11	3"	3"		
PM Pump House Sump (ft)	7.5	_		16	par	6" :	1'6"		
Intials and Time	ILLERM	ICC 6pm	KCGAM	Wellen	AD 8000	maspin	MD8PM		
Stormwater Control									
Strutural Defect (Y,N) *	N	N	IN	N	N	N	N/ 12		
Action Taken	N	N	N	n)	~ ~	N	0/		
Initials and Time	MDS14M	MOSAN	MOSTAM	MOSIAM		1CC3an	AD Sam		
Manager Verification	- 10, 10, 10	tis de	341111-111	Q114 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Itials and Time									

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
B, PM READINGS
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B,PM READINGS			D LOAD E, CON	DING AREA SUMP CHECK CRETE SLAB, NOTE WHE	KED AM & PM, EMPTY DA EN EMPTOED	AILY AT 4PM	
Date	Sun 3-24	Mon 3 75	Tues 3-24	Wed 3 - 27	Thu 3 - 78	Fri 3 29	Sat 3 -30
Ambient Air H2S (AM)		1		I'-			
H2S Reading (ppm)		-	_	-		-	_
Wind Speed (mph)	_		10				
Wind Direction	_	_	W				
Initials and Time	AD 3am	no 4am	1+10 Zarn	AD Bam	163cm	1Cl 3um	163um
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	-8-	40-		_
Wind Speed (mph)	-			The same of the sa		15	20
Wind Direction		199				w	Na
Initials and Time	MO8PM	MOSPM	MD8PM	mospm	MOSPM	AD 7pm	Ar Upm
Sump Levels							
^M Cement Slab Sump (ft)	_	tributed		_	_	1-	
AM Loading Area (ft)	-	Commo	-	131	7	Z	35
AM Pump House Sump (ft)		4"		211	3'′	75	7
Intials and Time	AD Sam	AD Yam	AD Zam	An Zam	1LL5am	1665um	1CL5cern
Empty Cement Slab (Initial/Date)	mD 324	m0325	MD326	M307	10328	AD 5-29	no 5-30
4 PM EMPTY THE SUMPS		**					
PM Loading Area Sump (ft)	0	3"	1"	-0-	0	8"	
PM Pump House Sump (ft)	311	0	0	æ.	0		
Intials and Time	MD 8PM	mDEPM	MD8PM	MOSFM	mospm	140 7pm	Ap lean
Stormwater Control							
Strutural Defect (Y,N)	N	W	N	N	N	N	N
Action Taken	ivh	NA	NA	NA	NA	NA	NA
Initials and Time	Ab 3am	Ab 4am	AD Zam	AD 3am	1663um	LLC3am	W. Bum
Bannara Varification							
Manager Verification			Mary Mark III				
intials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR2024	MONTH	WEEK BEGINNING
MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)		SUMP LEVELS (Initials & Time)
A AM READINGS		C. PUMP HOUSE SUMP CHECKED AM & PM
B PM READINGS		D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
		E CONCRETE SLAB NOTE WHEN EMPTOED

B,PM READINGS	D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM. E. CONCRETE SLAB, NOTE WHEN EMPTOED							
Date	Sun 3-34	Mon 4-1	Tues 4-2	Wed 4-3	Thu 4-4	Fri 4-5	Sat 4-6	
Ambient Air H2S (AM)	1-	1		r				
H2S Reading (ppm)			,	~	0	-0	-0	
Wind Speed (mph)	_						lamph	
Wind Direction	_	_		_	_		E	
Initials and Time	161 Burn	1663am	1613am	16Burn	MOSTAM	MOSTAM	MASAM	
Ambient Air H2S (PM)			T	1	1		1	
H2S Reading (ppm)				_		_		
Wind Speed (mph)	16	8	15	-		10		
Wind Direction	152	·W	SW			<i>₩</i>		
Initials and Time	AD 7pm	AD Spm	AD 8pm	40 8pm	AS 10PM	166777		
Sump Levels								
M Cement Slab Sump (ft)	-	_	_	_	311	6"	211	
AM Loading Area (ft)		15	1	_	2"	3"	611	
AM Pump House Sump (ft)	3	z ⁵	-	_	.0	2'6"	1'	
Intials and Time	W5am	165am	1 CCSum	165am	MOSAM	MasAm	MOSFAM.	
Empty Cement Slab (Initial/Date)	AD 3-31	1-0 9-1				MD 4-4		
4 PM EMPTY THE SUMPS								
PM Loading Area Sump (ft)		-	-	() _{mass}		7	1.5	
PM Pump House Sump (ft)	_	_	- Company				1	
Intials and Time	AD 7pm	AD Spm	Ab Spm	AD Epin	AZ 11PM	1000m	100	
Stormwater Control)¥.					
Strutural Defect (Y,N) *	N	N	~	N	N	N	N	
Action Taken	NA	NA	NA	NA	N	N	N	
Initials and Time	VLL 3am	16 Sam	1663am	1003cm	MDSAM	MDSAM	mostam	
Manager Verification		1 1 1 1 1 1 1						
	STURY IN							
ntials and Time				l				

BASIN DISPOSAL, INC. DAILY H2S AND SUMP 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 4-7	Mon 48	Tues 4-9	Wed 4~10	Thu 4-11	Fri 4-12	Sat 4-13
Ambient Air H2S (AM)			1				
H2S Reading (ppm)	-6-	-{	0	-6			
Wind Speed (mph)				5 nph	-	_	_
Wind Direction		-		E	_	-	
Initials and Time	MD 579M	MDSAM	MS AM	MOSAM	AD 4am	AD Burn	AD 4am
Ambient Air H2S (PM)							,
H2S Reading (ppm)	-	-	900.42			0	0
Wind Speed (mph)			-	_			
Wind Direction			-		-	_	_
Initials and Time	KEERM	1'CTPM	16648-4	12CYDM	(CPM	MO8PM	mo 9Pm
Sump Levels	W	,					
AM Cement Slab Sump (ft)	3"	6"	-0-	311	-	_	
AM Loading Area (ft)	6"	3"	21611	611	1'6"	-	4"
AM Pump House Sump (ft)	1	1'6"	138	1611	411	_	1/311
Intials and Time	MOSAM	Mashin	MD5AM	MOS AM	AD 4am	AD Bam	AD Yan
Empty Cement Slab (Initial/Date)	,-					4-12 BPM	
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	i	102	y	115		3"	211
PM Pump House Sump (ft)	1	Z	gain-	_		2"	17/1
Intials and Time	160 Ray	ILL TRM	16CTPM	160 BM	KCYPM	MDSPM	mogen
Stormwater Control	Ι ω \	Δ 1	()				
Strutural Defect (Y,N) *	N	N	N	IM	N.	W	N
Action Taken	N	N	IN	\mathcal{N}	N	N	W
Initials and Time	MOSTAM	MOSHIM	MOSAN	MOSAM	AD Yam	AD Bam	40 4am
Manager Verification			11 U/11 - 11 2-11 T - 2			de di Prime i	
ntials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR2024	MONTH	WEEK BEGINNING	
ON (Initials & Time)		SUMP LEVELS (Initials & Time) C, PUMP HOUSE SUMP CHECKED AM & PM	

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time AM READINGS PM READINGS	M READINGS C, PUMP HOUSE SUMP CHECKED AM & PM							
Date	Sun 4-14	Mon 4-15	Tues 4-16	Wed 4-/7	Thu 4-15	Fri 4-19	Sat 4-20	
Ambient Air H2S (AM)								
H2S Reading (ppm)	-	·	_	<u></u>	~		a Million	
Wind Speed (mph)			/5	Ce		_		
Wind Direction		Seene	NW	W	=	_	-	
Initials and Time	AD 3am	AD Zam	AD Zam	AD Zam	11 C Yam	16C Yam	VC Yam	
Ambient Air H2S (PM)				<u> </u>				
H2S Reading (ppm)	-0	0	-0	0	0		<u></u>	
Wind Speed (mph)	_		5 mph		_	(0	12	
Wind Direction			W		_	W	W	
Initials and Time	MOSPM	m0 &PM	MDSPM	MO9PM	mogpm	AD 7pm	AD Gpm	
Sump Levels		4						
AM Cement Slab Sump (ft)		* and (10)		//	_			
AM Loading Area (ft)	211	611	211	3"	ح	1,5	_	
AM Pump House Sump (ft)	911	711	10"	411	2	1.5	-	
Intials and Time	AD Bam	AD Zam	AD Zam	AD Zam	165um	KC5am	(CESWI)	
Empty Cement Slab (Initial/Date)	MD 144	MD 1-15	MO1-16	mp 1-17	MO 1-18	AD 4-19	no 420	
4 PM EMPTY THE SUMPS								
PM Loading Area Sump (ft)	6"		3"	1,	3"		~	
PM Pump House Sump (ft)	311	6"	-0	16"	11	_	<u>-</u>	
Intials and Time	mo8PM	MD8PM	mospm	MOPPA	mogpm	AO 704	AD Upn	
Stormwater Control								
Strutural Defect (Y,N)	2	N	N	h	N	~	N	
Action Taken	N	N	N	N	N	N	N	
Initials and Time	AD 3am		40 Zam	no zan	KLYam	1cc Yum	100 Hani	
Manager Verification			; silis_1,					
itials and Time								

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR	2024	MONTH	WEEK BEGINNING
,			

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

Date	Sun 4-71	Mon 4-72	Tues 1/-23	Wed 4-24	Thu 4.75	Fri 4/-74	Sat 4. 2'4		
Ambient Air H2S (AM)									
H2S Reading (ppm)	=		٧		0	0	0		
Wind Speed (mph)		_	_	_			5-10 mpx		
Wind Direction		_	1				NW		
Initials and Time	143um	ILC Burn	1113am	(CC 3cem	MOSTAM	MOSAM	m05/911		
Ambient Air H2S (PM)					· · · · · · · · · · · · · · · · · · ·				
H2S Reading (ppm)		_		-	di salaghadhar (ir.)	رست. ا	1000		
Wind Speed (mph)	10	5		_	(e	3	5		
Wind Direction	NW	ω			SW	W	E		
Initials and Time	110 7pm	10 8pm	AD Spm	AO Sipn	40 7pm	ILLTPM	100mm		
Sump Levels									
AM Cement Slab Sump (ft)		ę	_	Saparan .	3"	5"	6"		
M Loading Area (ft)	_	***************************************	_		M^{n}	8"	411		
AM Pump House Sump (ft)	7	7.5	3	~	11	1'3"	1		
Intials and Time	\U5wn	145am	KC5am	1665um	MOSTAM	mostam	MOSAM		
Empty Cement Slab (Initial/Date)	AD 4/21 -	AD 22	AD 4/25	AD 24	4/25				
4 PM EMPTY THE SUMPS									
PM Loading Area Sump (ft)	~	A	- Lanner	_	_	1	-		
PM Pump House Sump (ft)	1'3"	_	_		_	3.5	2		
Intials and Time	40 7pm	AD Fpn	AD 8pm	Ab 8pm	AD Jon	ILLYPM	LIERM		
Stormwater Control			πε			= = = = = = = = = = = = = = = = = = = =			
Strutural Defect (Y,N)	~	~	N	N	N	N	N		
Action Taken	N	~	v	N	N	N	N		
Initials and Time	16 Czum	ViBurs	1663am	W. Bum		mOSAM	mos Am		
Manager Verification									
htials and Time			<u></u>						

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A AM READINGS
B,PM READINGS
C,PUMP HOUSE SUMP CHECKED AM & PM,
D, LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM,
E CONCEPTES LA MATERIAL MATERIAL FOR THE CONCEPTES LA MATERIAL FOR THE C

B,PM READINGS			D LOAI E. CON	DING AREA SUMP CHEC CRETE SLAB, NOTE WHI	KED AM & PM, EMPTY D EN EMPTOED	AILY AT 4PM		
Date	Sun 428	Mon 4-29	Tues 4-30	Wed \$ - 1	Thu 5-2	Fri 5-3	Sat 5-4	
Ambient Air H2S (AM)								
H2S Reading (ppm)	0	8	0	0			_	
Wind Speed (mph)					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	_	
Wind Direction					- market		-	
Initials and Time	m.0579m	mostan	MOSAM	MOSTAM	AD Zam	10 3 cm	40 7am	
Ambient Air H2S (PM)								
H2S Reading (ppm)	0	0	0	0	0	0	0	
Wind Speed (mph)	5	-	5	5			5-10 mph	
Wind Direction	E		E	E	_		NE	
Initials and Time	W RPM	WERM	ICYPM	wan	WAM	MOSPM	MD8PM	
Sump Levels						4		
AM Cement Slab Sump (ft)	6"	3"	4"	6"		-		
AM Loading Area (ft)	5"	6"	811	3"	_	_	_	
AM Pump House Sump (ft)	3"	811	-6	4	4"	8"	Ce"	
Intials and Time	mosAm	MOSAM	MO579M	MDSAM	AD Zam	40 3am	NO Zan	
Empty Cement Slab (Initial/Date)						MD 5-3	MD-5-4	
4 PM EMPTY THE SUMPS								
PM Loading Area Sump (ft)		j.	_	-		3"	6"	
PM Pump House Sump (ft)	7.5	7.5	2.5	-	1	611	11	
Intials and Time	ICTOM	VCam	11CARM	16CY019	1CCYPM	MDSPM	MOSPM	
Stormwater Control								
Strutural Defect (Y,N)*	N	W	N.	N	N	1.4	w	
Action Taken	N	N	N	N	w	N	N	
Initials and Time	mosam	MD5AM	MD.SAM			Ab Zan	Ab Zam	
Manager Verification			5V57 5 800 19	7 7 11 7/10 4				
Manager Verification								
Itials and Time	1				I .			

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
B. PM READINGS
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM

B PM READINGS			D, LOAI E, CON	DING AREA SUMP CHEC CRETE SLAB, NOTE WHI	KED AM & PM, EMPTY D. EN EMPTOED	AILY AT 4PM		
Date	Sun S - S	Mon SL	Tues 5-7	Wed 5' - 8	Thu 5'-5'	Fri 5'-10	Sat ⊆-//	
Ambient Air H2S (AM)								
H2S Reading (ppm)	_				~			
Wind Speed (mph)	_	12	-	_	_			
Wind Direction	_	W	_				_	
Initials and Time	AD Yam	An Zam	Ab Sam	140 2am	12 CZan	1CCZam	16 Bean	
Ambient Air H2S (PM)				45 = =				
H2S Reading (ppm)	-0	0	0	0	0		_	
Wind Speed (mph)	5-10mph		10 moh	_		IS	10	
Wind Direction	E	_	NE			NW	w	
Initials and Time	mo spin	MOSPM	MOSPM	MOBPM	mp 8Pm	AD apin	AD Spin	
Sump Levels								
AM Cement Slab Sump (ft)			-1 ₀	-		_	-	
AM Loading Area (ft)	500	Z"	G"	3"	0	-		
AM Pump House Sump (ft)	1 "	1:4"	2'3"	1/10"	3		3	
Intials and Time	Ab 4 cm	Ab Zam	AD Zan	AD Zam	1615 cm	1665um	1165am	
Empty Cement Slab (Initial/Date)	mp 5-5	mp 54	MO5-7	MD 5-8	mo 5-9	AD 5/10	10 5/1	
4 PM EMPTY THE SUMPS								
PM Loading Area Sump (ft)	3"	6"	2"	14	3"			
PM Pump House Sump (ft)	1	1'3"	16	3"	0			
Intials and Time	mospm	mospm	mo 8PM	m D8Pm	mo8Pm	AD 9pm	10 8pm	
Stormwater Control								
Strutural Defect (Y,N) *	~	\sim	W	N	N	N	\sim	
Action Taken	N	N	W	المال المال	N	N	N	
Initials and Time	Ab Yam	AD Zam	•	AD Zam	WLZam	Willam	Wam	
Manager Verification								
ntials and Time								

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

WBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS

B,PM READINGS

WEEK BEGINNING

SUMP LEVELS (Initials & Time)

C, PUMP HOUSE SUMP CHECKED AM & PM

D, LOANING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM

E CONDETES IA B NOTE WHICH FEMD TO FD.

B PM READINGS	E, CONCRETE SLAB, NOTE WHEN EMPTOED						
Date	Sun 5/17	Mon 5-13	Tues 5-14	Wed 5-15	Thu 5-16	Fri 5-14	Sat 5-14
Ambient Air H2S (AM)							
H2S Reading (ppm)		(-	4	D	-0	-6
Wind Speed (mph)	-			part regents			
Wind Direction	_			A regard 200°	_		
Initials and Time	TlCTum	1667am	Man	10czan	MDSAM	mas Am	MOSAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	_	y married	name of the last o	n.org	******		
Wind Speed (mph)	19	15	4,000	15	13		5
Wind Direction	W	NW	A	W	NW	1	w
Initials and Time	no 7pm	AD 7pn	AD 7pm	AD 8pin	20 7pm	(CCYPM	lippy
Sump Levels							
AM Cement Slab Sump (ft)			~		6"	3"	4"
AM Loading Area (ft)	1	-	1	15	8"	Co"	811
AM Pump House Sump (ft)	2.5	第 .2	1,5	_	16") '	2"
Intials and Time	1LC5cm	1665em	165am	165am	mastam	mastam	ma519m
Empty Cement Slab (Initial/Date)	AD 5/12	AD 5/15	AD 5/14	AD 5/15	AD \$14		
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)			_			2,5	1,5
PM Pump House Sump (ft)	_	8"			_	1	-
Intials and Time	NO 7pm	AD 7pm	AD 7pm	no spin	DO "7pM	111 Epm	Willen
Stormwater Control							
Strutural Defect (Y,N) *	\sim	N	N	N	N	N.	N.
Action Taken	\sim	N	1	N	N	10	N
Initials and Time	Man	Mam	1 Colum	Milam	MOSAM	MDS74m	Masiam
Monogor Varification							
Manager Verification							
htials and Time							

11 lo

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING 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 MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS J.PM READINGS Sun 5-19 Mon 5-20 Tues 5-2/ Wed 5-22 Thu 5-23 Fri 4-24 Sat 5-25 Date Ambient Air H2S (AM) H2S Reading (ppm) 15 Wind Speed (mph) NW Wind Direction MOSAM MOSAM MOSAM MOSIAN AD Zam AD lam 7am Initials and Time Ambient Air H2S (PM) H2S Reading (ppm) 10 12mph Wind Speed (mph) NW NW Wind Direction MDSPM 111701 AJ JOPM WARM Initials and Time Sump Levels eTI 0 l o AM Cement Slab Sump (ft) 311 天" AM Loading Area (ft) 611 6" 811 AM Pump House Sump (ft) MO5AM MOSAM MOSAM 120 no lam Sam AD lam Intials and Time MO5-19 40 5-ZS m0521 mo 573 5.23 Ab 5'-24 MD 520 AD Empty Cement Slab (Initial/Date) 4 PM EMPTY THE SUMPS 311 15 2

NCYPM Stormwater Control W Strutural Defect (Y,N) W N Action Taken MOSAM MOSAM MOSAM 1M0579M AD Zan Initials and Time lam AD lan

115

ILLYAM

16CYPM

Manager Verification		The sale of the	8-14-84-81-1
ntials and Time			

PM Loading Area Sump (ft)

PM Pump House Sump (ft)

Intials and Time

AJ APM MOSPM

BASIN DISPOSAL, INC. DAILY H2S AND SUMP 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 S. ZL	Mon 5- 77	Tues 5- 70	Wed S · Z 9	Thu 5-30	Fri 5-31	Sat & /		
Ambient Air H2S (AM)									
H2S Reading (ppm)		-	1986s	-0-					
Wind Speed (mph)	10		_		-	~			
Wind Direction	New	desire	-	_	_				
Initials and Time	Ap lan	AD San	AD Zam	MOSAM	14c5um	icc5cun	1LL5am		
Ambient Air H2S (PM)									
H2S Reading (ppm)	0	0	0	0	0				
Wind Speed (mph)				~	Name of the last o	_	NW		
Wind Direction				_	7	_	10		
Initials and Time	mo spm	mospm	MOSPM	MOGPM	40 8pm	20 7pm	10 Gpm		
Sump Levels									
AM Cement Slab Sump (ft)		4.000		3"	·~~~	e managa	,5		
AM Loading Area (ft)	411	Cell		6"	-	1	1		
AM Pump House Sump (ft)	Li	and the same of th	-	1'8"	2,5	.5	1,5		
Intials and Time	AD lan	AD Sam	AD Zam	m0579m	KC5am	1115am	165cm		
Empty Cement Slab (Initial/Date)	An 5-24	AD 5-27	AD 5-78	5-29 mo	ILL 5-30	1CC5-31	165-31		
4 PM EMPTY THE SUMPS									
PM Loading Area Sump (ft)	6)"	6"	311		-			
PM Pump House Sump (ft)	0	0	8"	6"		_			
Intials and Time	MD8PM	m08PM	mospm	mospm	AD Spin	ab From	no Cepan		
Stormwater Control									
Strutural Defect (Y,N)	iv	w	N	N	N	N	N		
Action Taken	10	W	N	N	N	N	N		
Initials and Time	Ab Leaven	AD Sam	An Zam	MOSAM	1665um	12c5ans	1Ctum		
			,						
Manager Verification	ELL HOUSE I					I			
intials and Time	ļ								

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024

MONTH

WEEK BEGINNING

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

			E CON	CRETE SLAB, NOTE WH			
Date	Sun 6-2	Mon 6-3	Tues 6-5	Wed 6-5	Thu 6-6	Fri 6-7	Sat 6-8
Ambient Air H2S (AM)							
H2S Reading (ppm)		-		-	0	0	8
Wind Speed (mph)			_				
Wind Direction		_	_	_			
Initials and Time	Ka-Bum	1665am	1165am	165um	MOSTAM	m0577m	mosty.
Ambient Air H2S (PM)			1				
H2S Reading (ppm)	-			1) 600			
Wind Speed (mph)	8	-	10	_	É		10
Wind Direction	w	_	NW	_	W	-	
Initials and Time	40 7pm	AD 7pm	AD 7pm	A5 7pm	AD 7pin	IL THAT	16618W
Sump Levels			-	4	1		la .
AM Cement Slab Sump (ft)	.5	_	_	_	6"	3"	611
AM Loading Area (ft)	tracky	7.5	7	2.5	8"	6"	811
AM Pump House Sump (ft)	2.5	3	3,5	3,5	3"	3,	1'
Intials and Time	KL5um	1615000	1665am	1iisam	MOSAM	mostain	MOSTAIN
Empty Cement Slab (Initial/Date)	NE 67-24	1116-124	1116-3-24		mo w- Gay	mo 6 B	(08 MD)
4 PM EMPTY THE SUMPS						71	
PM Loading Area Sump (ft)	1'3"			-		1	7
PM Pump House Sump (ft)	-		_	-	_	=	7
Intials and Time	AD 7pm	AD 7pm	40 7pm	140 7pm	170 7pm	14 427	147PM
Stormwater Control							
Strutural Defect (Y,N)	N	\sim	N	N	N	N	N
Action Taken	N	~	4	N	W	\sim	N
Initials and Time	16com	(LL5am	Usum	UCEum	MOSAM	MOSTAM	
	10-00-		L'amel	1,0000.7	1110011		1.10011
Manager Verification			remineral		pri-		
ntials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

A AM READINGS
B PM READINGS
C, PUMP HOUSE SUMP CHECKED AM & PM.
D, LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY AT 4PM.

D LOADING AREA SUMP CHECKED FAM EMPTY DAILY AT 4PM.

B PM READINGS			D LOAI E CON	DING AREA SUMP CHEC CRETE SLAB, NOTE WHI	KED AM & PM, EMPTY D EN EMPTOED	AILY AT 4PM	
Date	Sun (0-9	Mon 6-10	Tues 6-11	Wed 6 12	Thu 6-13	Fri 10-14	Sat 6-15
Ambient Air H2S (AM)						1	
H2S Reading (ppm)	-0	0	0	-0	·	_	1,000
Wind Speed (mph)		5-10mph				_	_
Wind Direction	_	W					
Initials and Time	MOSAM	MOSIAM	MOSTAM	mosian	AD Zam	AO Ram	An Sam
Ambient Air H2S (PM)					,	,	
H2S Reading (ppm)				-	-	0	-8-
Wind Speed (mph)	5			_	5		
Wind Direction	W	_	_		11		
Initials and Time	KEYPM	ICCYPM	IC By	160 MM	100 mm	MOSEM	mospm
Sump Levels						94	
∆M Cement Slab Sump (ft)	3"	611	311	6"	Promp	- Property	
AM Loading Area (ft)	611) (811	8"	2'	-	
AM Pump House Sump (ft)	2"	26"	1311	4"	2/8"	2'4"	_
Intials and Time	MOSAM	MOSAM	MOSTAM	MOSAM	no 2 am	AD Zam	HO San
Empty Cement Slab (Initial/Date)	6-9 MD	6-10 mD	Cotimo	6-12mD	4-13 HD	6-14 AD	4-15 46
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	ĺ	,		2		811	1,
PM Pump House Sump (ft)	1,5	15	_	2.5	_	1	311
Intials and Time	illyon	11CTOM	WORM	1CCTP.M	160 mm	m08PM	mo8PM
Stormwater Control	113						
Strutural Defect (Y,N)	N	N	N	IN	N	W	w
Action Taken	N	N	N	N	N	N	W
Initials and Time	mosno	MOSAM	MOSAM	MD5Am		Ab Zam	
No Vanisia - 4'							
Manager Verification							
Intials and Time							

${\color{red}\textit{Page 185 of 338}} \\ {\color{blue}\textit{Basin Operations/SOPS/Daily Inspection}}$

YEA	R2024	MONTH		EK BEGINNING_			
MBIENT AIR WIND SPEED/DIRECTION (Initials & Time AM READINGS , PM READINGS	e)		C. PUMI D. LOAD	.EVELS (Initials & Time) P HOUSE SUMP CHECKE DING AREA SUMP CHECI CRETE SLAB, NOTE WHE	KED AM & PM, EMPTY D	AILY AT 4PM	
Date	Sun 474	Mon 4-17	Tues 4 18	Wed 4-19	Thu ムペク	Fri 4-21	Sat 4-ZZ
Ambient Air H2S (AM)							111
H2S Reading (ppm)		==	٠	_	_	~	-
Wind Speed (mph)	~~	-	. 4	_		_	
Wind Direction	_	. —	-		_	_	-
Initials and Time	Ab San	AD iam	AD Bam	A) Bam	1LL3um	163cm	1003cm
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	D	0	0	00	-0-
Wind Speed (mph)	5mph				5 mph	20	Ce
Wind Direction	NE				NW	1/1/2	W
Initials and Time	MOSPM	MOSPM	MOSPM	MOSPM	MOSPM	AD Epn	20 Spm
Sump Levels							
AM Cement Slab Sump (ft)	7					多.乙	
AM Loading Area (ft)	10	3"	Ч"		_1	7	
AM Pump House Sump (ft)	411	7"	1-611	9"	3	15	3
Intials and Time	ND 3am	10 1am	10 3 am	AD Burn	Ill 5am	165cm	1115am
Empty Cement Slab (Initial/Date)	NO 4-16	AD 4-17	AD LETE	40 4-19	146-20	1116-21	166-22
4 PM EMPTY THE SUMPS			0.11				
PM Loading Area Sump (ft)	3"	611	3"	0	3"	-0-	Ð
PM Pump House Sump (ft)	4"	3"	311	4"	611	1'	-6
Intials and Time	MOSPM	MOSPM	MOSPM	MN 8pm	ma8PM	AD Spm	AD 8 pm
Stormwater Control)—————————————————————————————————————	•			× .
Strutural Defect (Y,N)	N	N	N	n	\sim	N	N
Action Taken	N	W	N	N	N	N	N
Initials and Time	10 3 am	AD iam	AD Sam	20 Jan	LL BURA	Miliam	ICL341M
Manager Verification		3.5g("525 - 71 - 1			11-1-1-21-2		
Itials and Time							
Yamania				1			W

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A AM READINGS
B,PM READINGS
C,PUMP HOUSE SUMP CHECKED AM & PM
D, LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E CONCRETE SLAW NOTE WHEN FAMSTOED.

B PM READINGS			D, LOAI E, CON	DING AREA SUMP CHEC CRETE SLAB, NOTE WHI	KED AM & PM, <u>EMPTY D</u> EN EMPTOED	AILY AT 4PM	
Date	Sun 6-23	Mon 6-24	Tues 6-25	Wed 6-26	Thu 6-27	Fri 6-28	Sat 6-29
Ambient Air H2S (AM)			·			1	,
H2S Reading (ppm)					0	-6	-6-
Wind Speed (mph)		_					
Wind Direction	<u>-</u>	_			_		_
Initials and Time	16 Jun	143cm	16c3am	143um	MOSIAM	MOSAM	MOSTAM
Ambient Air H2S (PM)	4						
H2S Reading (ppm)	0	.0	-69-	'()	0-	0-	-6
Wind Speed (mph)	16	0	0	FO	15	_	_
Wind Direction	NE	(8)	-0-	w	٤_		
Initials and Time	AD Spn	AD 8pm	HO 9pm	An 8pm	AD Upn	LLCGPM	16 CGR4
Sump Levels					13.		
↑M Cement Slab Sump (ft)	dimens		12	_	311	6"	·Ø"
AM Loading Area (ft)	1	1	7	3	611	3"	7"
AM Pump House Sump (ft)	3	7	2.5	1.5	1'	1'6"	3"
Intials and Time	165am	165am	16c5um	165am	MOSTAM	MOS77M	mostain
Empty Cement Slab (Initial/Date)	1LC6-23	1116-73	IL 6-75	116-26	mo 6-27	m0608	MD 629
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	-	.0"			2	2
PM Pump House Sump (ft)	-0-	_	411	_	3"	1,5	
Intials and Time	AD 8pm	AD Epn	40 9pm	AD 8pm	AD Copm	14C 6FM	166pm
Stormwater Control							r:
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	11C3um	1 (CBier	113cm	1434 m	MD574M	MOSAM	m05Am
Manager Verification		rations and the	الدورال فارتقاله			XHUE TEU	gritter en tweeter
Intials and Time							

BASIN DISPOSAL, INC. Basin Operations/SOPS/Daily Inspection

	R_2024	MONTH		EK BEGINNING EVELS (Initials & Time)			
MBIENT AIR WIND SPEED/DIRECTION (Initials & Time AM READINGS A PM READINGS	e) 		C PUMI D LOAD	P HOUSE SUMP CHECKE DING AREA SUMP CHECK CRETE SLAB, NOTE WHE	KED AM & PM, EMPTY D.	AILY AT 4PM.	
Date	Sun (e-30	Mon 7 -[Tues 7-2	Wed 73	Thu 1) -4	Fri 7-5	Sat 7-6
Ambient Air H2S (AM)	ji				, n		
H2S Reading (ppm)	0	-6	0	-6	-0-		-0
Wind Speed (mph)		NE	E		_		-
Wind Direction		5-10mph	5mph		_	-	
Initials and Time	MOSAM	MOSAM	900574m	mosam	AD Rang	AD Sam	An Ram
Ambient Air H2S (PM)					ji		
H2S Reading (ppm)	0	· O	0	0	0	-0	8
Wind Speed (mph)				_			5-10 Mp
Wind Direction	_	_)				NE
Initials and Time	(USAM	168PM	MERPM	ICC 8PM	108pm	MOSTIN	mo 8pm
Sump Levels							
AM Cement Slab Sump (ft)	611	3"	1'6"	_3"	-	-011	0
AM Loading Area (ft)	711	6	311	611		-0-	-0-
AM Pump House Sump (ft)	1,	3,,	1211	1	_	2"	1611
Intials and Time	MOSTAM	MDS AM	MOSAM	m0574m	Ab Sam	AD Bam	AD Zan
Empty Cement Slab (Initial/Date)	mo 630		mo 7-2	mo 73	AD 7-4	AD 7-S	MD 7-6
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	7.5	2	7.5)		3"	611
PM Pump House Sump (ft)	0	15	0		7.5	6"	811
Intials and Time	WERM	16CESPM	11 CSKM	1CCSP14	16C8P1	MO SPM	mospm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N.	N.	w	N	w
Action Taken	N	Ñ	N	N	N	W	W
Initials and Time	m0574m	MOTAM	MDSAM	MOSAM	AD Jan	A0 39n	170 2am
Manager Verification							
ntials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR2	024MONTH	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 F. CONCRETE SI AB NOTE WHEN EMPTOED

A AM READINGS B PM READINGS			C PUM D LOAI E CON	P HOUSE SUMP CHECK DING AREA SUMP CHEC CRETE SLAB, NOTE WH	ED AM & PM KED AM & PM, <u>EMPTY D</u> EN EMPTOED	AILY AT 4PM.	
Date	Sun '7-7	Mon 7-8	Tues 7-3	Wed 7 10	Thu 7-1/	Fri 7-12	Sat 7-13
Ambient Air H2S (AM)					1	I	
H2S Reading (ppm)	0	0	0	6	0	0	
Wind Speed (mph)		-0-	Ce	0	-6	0	
Wind Direction			W	_	-	**************************************	
Initials and Time	AD Bang	AD Zam	AD Ban	Ab Zum	14 Jam	Icc 3em	
Ambient Air H2S (PM)						4	
H2S Reading (ppm)	0	0	0	0	0	-0-	_
Wind Speed (mph)	5moh	0		10 mph.	5 moh	15	-
Wind Direction	W			MM	Nul	NW	_
Initials and Time	mospm	mp8Pm	mospin	MOSPM	mp8PM	40 7pin	AD 8 pm
Sump Levels							
AM Cement Slab Sump (ft)	_	-10-		-	_	4	*
AM Loading Area (ft)	6"	3"	(o'l	311	-		-~
AM Pump House Sump (ft)	au	911	9"	311	1	7	_
Intials and Time	15 3am	AD Sam	Ab Sam	no Zam	11 Cours	1115am	1115am
Empty Cement Slab (Initial/Date)	AD 7-7	AD 7-8	mo 7-9	AD 7-10	44-11	ICY-12	1007-12
4 PM EMPTY THE SUMPS			- 2				
PM Loading Area Sump (ft)	311	611	3"	311	611	-0	-
PM Pump House Sump (ft)	611	911	311	311	811	9"	_
Intials and Time	MPSOM	MOSPM	MOBIM	mo 8Pm	MORPM	AU 7pm	A6 8pm
Stormwater Control							
Strutural Defect (Y,N) *	ν	N	W	W	~	N	N
Action Taken	N	N	\sim	W	N	N	N
Initials and Time	AO Bam	An Sum	AD 3um	AD Zam	ILL Surn	1115am	145am
Manager Verification	CV		San Marian	1030,57		. 11 50 - 11 61	1 1 1 1 1 1 2 W
manager remitedation							

Intials and Time

BASIN DISPOSAL, INC. DAILY H2S AND SUMP 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, <u>EMPTY DAILY AT 4PM</u>.
E, CONCRETE SLAB, NOTE WHEN EMPTOED

			E, CON	CRETE SLAB, NOTE WHE	EN EMPTOED			
Date	Sun 7-14	Mon 1-15	Tues >16	Wed MY-14	Thu 7-18	Fri >- 19	Sat > Za	
Ambient Air H2S (AM)			1					
H2S Reading (ppm)	-0	49	0	0	-0	0	-	
Wind Speed (mph)		<i>/</i>	_		10mph	~		
Wind Direction					SW			
Initials and Time	11 Bam	16 June	il C. Sam	16 Sam	mos Am	MOSAM	MOSAM	
Ambient Air H2S (PM)								
H2S Reading (ppm)	,	199			17/200			
Wind Speed (mph)	15			_	15		\	
Wind Direction	2		_	-	NE.		<u></u>	
Initials and Time	AD 8pm	40 9pm	AD Spin	AD 9pm	AD 7pm	Kepy	ILISOPA	
Sump Levels								
AM Cement Slab Sump (ft)	-		-		311	6"	311	
AM Loading Area (ft)		7			611	3"	411	
AM Pump House Sump (ft)	811	1,5	1		811	3"	6"	
Intials and Time	1115um	1/65-01	1615um	1665am	MOSAM	MDSAM	MO5AM	
Empty Cement Slab (Initial/Date)	7-14	7-15	7-16	7-17	mp7-18	mo 7-18	MO 7-20	
4 PM EMPTY THE SUMPS								
PM Loading Area Sump (ft)					_	113		
PM Pump House Sump (ft)	8"			-	_	7		
Intials and Time	170 8pm	140 90m	Ab 8pm	AD GAIN	AD 7pm	ILCOM	16029	
Stormwater Control								
Strutural Defect (Y,N)	N	12	\sim	N	N	W	N	
Action Taken	N	, i.e.	N	N	N	N	N	
Initials and Time	(11 34 pm	166300	icesum	16 Bur	MOSTAM	MD5AM	mostain	
Manager Verification			MILLIDE S				2 270 0000	
ntials and Time								

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM
E. CONCRETE SIAR NOTE WHEN EMPTOED

BI WINDINGS				RETE SLAB, NOTE WHE			
Date	Sun 7-21	Mon 7-22	Tues 7 23	Wed 7 34	Thu 7-25	Fri √ ∂6	Sat 7-27
Ambient Air H2S (AM)							
H2S Reading (ppm)	-0	0	D	1	,	· Commission of the Commission	
Wind Speed (mph)		-			10		10
Wind Direction		_			W		w
Initials and Time	MOSAM	MD57Am	MDSAM	MOST9111	AD 39M	AD Sam	AD Zam
Ambient Air H2S (PM)			: \$5				
H2S Reading (ppm)	A	~		_	2	0	0
Wind Speed (mph))			-		_
Wind Direction	_			_	_		
Initials and Time	VCC 7,8M	ILLYDIA	100000	LUTPM	ILLARM	mospm	MO 8PM
Sump Levels				13341			
AM Cement Slab Sump (ft)	6"	3"	4"	6"	rann		-
AM Loading Area (ft)	811	1	1611	3"	2.	_	711
AM Pump House Sump (ft)	711	16011	811	1'	21	2"	1124
Intials and Time	MOSAM	mos79m	mosAm	MOSTAM	Ab Sam	AD Bam	AD Zage
Empty Cement Slab (Initial/Date)	P 2		7.23 MO		7-25 AD	AD 7-26	140 7-27
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	1.5	_		→	~_	6"	311
PM Pump House Sump (ft)	1	15	_	1.3	115	811	7"
Intials and Time	IL SEM	WESM	100 you	ILLTIM	16tom	MOSPM	MOSPM
Stormwater Control							
Strutural Defect (Y,N)	n)	N	IN	W.	PV	W	W
Action Taken	N	N	(N)	N	W	N	N
Initials and Time	MOSAM	MOSIAM	mostan	MOSPIM	AD 324	AD Bam	AD Zan
						100	
Manager Verification							- No. 23 - 102
Intials and Time							

YEA	R_2024	MONTH		EK BEGINNING			
AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time A AM READINGS B PM READINGS	e)		C. PUM D. LOAI	LEVELS (Initials & Time) PHOUSE SUMP CHECKI DING AREA SUMP CHEC CRETE SLAB, NOTE WHI	KED AM & PM, EMPTY D	AILY AT 4PM	
Date	Sun 7-78	Mon 7 - 29	Tues 7-30	Wed 7-31	Thu &-/	Fri 8-2	Sat &-3
Ambient Air H2S (AM)							
H2S Reading (ppm)	٠			0	0	0	0
Wind Speed (mph)	_	-	_	-			1-690 <u>mm</u>
Wind Direction	_	_					
Initials and Time	AD Zam	AD Bam	11-b 3am	AD San	166 3cm	1003am	1613um
Ambient Air H2S (PM)				The state of the s		,	1
H2S Reading (ppm)	0	-0	0	-0	0		
Wind Speed (mph)					5mph	10	
Wind Direction					\$15E	N	
Initials and Time	mospm	maspm	MOSPM	MOSPM	MO SPM	Ab 8pm	AD 9pin
Sump Levels							4
AM Cement Slab Sump (ft)		_	1 management		·-	_	-
AM Loading Area (ft)	34	311	611	3"	-		-
AM Pump House Sump (ft)	71/_	6"	17''	1'2"	Ì	7	j
Intials and Time	AD Zam	AD Bang	AD Ban	AD Jum	1113un	1103011	16C3am
Empty Cement Slab (Initial/Date)	AD 7-28	170 7-29	40 7-30	AD 7-31	mp 8-1	AD 8-2	AD 8-3
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	3,1	6"	311	6"	311	8	
PM Pump House Sump (ft)	611	8"	611	111	6"	-0	-
Intials and Time	mospin	MD8PM	MOSPM	MOGPM	MD 8PM	Ab Epm	AD 9pm
Stormwater Control							
Strutural Defect (Y,N) *	N	W	N	N	V	N	
Action Taken	N	N	N	N	No	N	
Initials and Time	AD Zam	AD Bam	AD Bam	AD Bang	11 (SUM	10 Jun	
Managar Varification	SV = 17V = -1						
Manager Verification							
ntials and Time							

POSAL, INC. Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A AM READINGS
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				ICRETE SLAB, NOTE WH					
Date	Sun & - 4	MonS:5	Tues 8-6	Wed 5-7	Thu8-8	Fri 84	Sat SIIO		
Ambient Air H2S (AM)									
H2S Reading (ppm)		_			0	-0	6		
Wind Speed (mph)	←	_		_	5mph		9mph		
Wind Direction				_	5W		5W		
Initials and Time	Mam	U(7ans	1112am	111 Zam	mostan	mas 19m	MQ57AM		
Ambient Air H2S (PM)					45	4			
H2S Reading (ppm)	g a marine		_	_	_	_			
Wind Speed (mph)	_	1	Q	8	23	5			
Wind Direction	_	witten	w	NW	٤	N	N		
Initials and Time	AD 9pm	20 8pm	AD 7pm	рь Фри	AD 7pm	IL BM	ICCTRY		
Sump Levels		pa-							
AM Cement Slab Sump (ft)	_	~	-production	-	3"	4"	6"		
AM Loading Area (ft)	-				6"	11	3"		
AM Pump House Sump (ft)	_	-	5	5	911	1'6"	a "		
Intials and Time	1665am	145mm	1115am	KL 5am	MOSTAM	MOSTAIN	MOSAM		
Empty Cement Slab (Initial/Date)	AD 8-4	AD 8-5	AD 8-4	AD 8-7	120 8-8	m08-9	mo 8-10		
4 PM EMPTY THE SUMPS									
PM Loading Area Sump (ft)		8				7.5	'		
PM Pump House Sump (ft)	-	411	Ce 11	1'	-	1	7		
Intials and Time	AD 3pm	AD 8pm	AD 7pm	40 9pm	AD 7pm	ILIM	1117pm		
Stormwater Control									
Strutural Defect (Y,N) *	N	11	N	N	N	N	N		
Action Taken	N	N	N	N	N	N	W		
Initials and Time	166 Fur	W Ban	KC 3ary	KL3am	MOSAM	MOSAM	masiam		
BB		<i>V</i> • 1							
Manager Verification									
Intials and Time									

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR2024	MONTH	WEEK BEGINNING
nitials & Time)		SUMP LEVELS (Initials & Time)
		C, PUMP HOUSE SUMP CHECKED AM & PM

MBIENT AIR WIND SPEED/DIRECTION (In AM READINGS B PM READINGS D, LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM E, CONCRETE SLAB, NOTE WHEN EMPTOED Tues 8-13 Wed 8-14 Thu 8-15 Fri 8-16 Sat 8-1) Date Ambient Air H2S (AM) H2S Reading (ppm) mph Wind Speed (mph) Wind Direction MOSAM MOSAM MOSAM MOSAM Initials and Time Ambient Air H2S (PM) H2S Reading (ppm) Wind Speed (mph) 10 1 Wind Direction LUTAM UC 4m LCYPM Initials and Time Sump Levels 611 311 AM Cement Slab Sump (ft) 2' 6011 611 AM Loading Area (ft) 11 1911 911 AM Pump House Sump (ft) MOSAM MOSAM MOSTAIN MOSTAM AD Bam AD san 4an Intials and Time AD 8-11 MD 9-12 MO 8/15 AD Empty Cement Slab (Initial/Date) 4 PM EMPTY THE SUMPS PM Loading Area Sump (ft) 7 PM Pump House Sump (ft) MOSPM 16cm LLCOM Wight Intials and Time Stormwater Control N N N Strutural Defect (Y,N) N N Action Taken MD574m MD574/11 MD574m 3am Ban An AO Yam Initials and Time Manager Verification

ntials and Time

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

			E CON	CRETE SLAB, NOTE WH	EN EMPTOED		
Date	Sun 8-18	Mon 8-19	Tues &-70	Wed 8-71	Thu 8-22	Fri 8-23	Sat 8-24
Ambient Air H2S (AM)			4				
H2S Reading (ppm)	_	=		_	-		
Wind Speed (mph)	_						8mph
Wind Direction							ENE
Initials and Time	AD Yam	AD 3am	110 2am	AD Sam	1113um		AS GAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	-0	0	-6	0	0	d	(+=)
Wind Speed (mph)						15	
Wind Direction	-					W	Towns.
Initials and Time	8PM MD	SPMMO	mospm	MOSPM	MOSPM	40 7pm	AD 7pm
Sump Levels							
AM Cement Slab Sump (ft)	g = 4000 HB	-	.~	_			
AM Loading Area (ft)	311	الها"	411	_			J
AM Pump House Sump (ft)	911	1'	tou	911	7,5		
Intials and Time	BO 44m	AD Bam	AD Zam	AD Sam	ILL 5um		AS GAM
Empty Cement Slab (Initial/Date)	AD 8-18	AD 8/19	AD 8/20	AD 8/21			AS 8/2.
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	611	3"	61	811	1611	14	3"
PM Pump House Sump (ft)	811	8"	44	511	611		811
Intials and Time	mpm mo	MOSPM	mospm	MOSPM	MOGPM	AD 7pm	10 7pm
Stormwater Control				<u> </u>			
Strutural Defect (Y,N) *	N	N	N	W	N		2
Action Taken	N	2	N	~	N		ø
Initials and Time	Ap 48am	AD San	AD Zam	Ab Jam	W 3am		AS GAM
	THE GUIN	שויים שו	IND COURT	ייייין טוקו	1,00 /40.1		
Manager Verification			things of	Seiz Tinini	,5118 I J J 7	17144, 11819	
ntials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2024_____MONTH_____WEEK BEGINNING____

· AIENT AIR WIND SPEED/DIRECTION (Initials & Time) . AM READINGS B.PM READINGS SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.

B PM READINGS			D LOAD E. CON	DING AREA SUMP CHEC CRETE SLAB, NOTE WHI	KED AM & PM, EMPTY D EN EMPTOED	AILY AT 4PM	
Date	Sun 8/25	Mon 8/24	Tues 8/27	Wed 8/28	Thu 8/29	Fri ⁸ /30	Sat 8/31
Ambient Air H2S (AM)					r		
H2S Reading (ppm)					0	0	0
Wind Speed (mph)	7mph	9 mph	7mph	9 mph			
Wind Direction	ENE	E	ENE	ENE			
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	m0579m	MD.5Am	mostam
Ambient Air H2S (PM)							
H2S Reading (ppm)	-5	1/months	and the same of th	-			
Wind Speed (mph)	le	-			10	amph	5mph
Wind Direction	٤	, married			W	SE	E
Initials and Time	AD Epm	AD Spm	AD 8pm	AD 8pm	40 8pm	A3 10PM	A5 10PM
Sump Levels							
¹M Cement Slab Sump (ft)					4"	6"	8"
AM Loading Area (ft)	·				811	411	3"
AM Pump House Sump (ft)			11		1'3"	811	11311
Intials and Time	AS GAM	A3 GAM	AS GAM	AS GAM	mostam	MD5An	MRSAM
Empty Cement Slab (Initial/Date)	- AS 8/25	A3 8/24	AS 8/21	A3 8/28	8-29 mg	8:30 MO	831 MD
4 PM EMPTY THE SUMPS	8						
PM Loading Area Sump (ft)	Eell	31		8"	-		
PM Pump House Sump (ft)	911	1'Z"	4"	5"	8"		
Intials and Time	AD Epm	AD 8pm	10 8 pm	AD Spn	10 8pm	A3 10PM	
Stormwater Control			*				
Strutural Defect (Y,N) *	2	N	2	2	N	N	W
Action Taken	Ø	Ø	Ø	ø	0	0	0
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MDSAM	MOSAN	mos Am
Manager Verification	S-WINE	7 T T T T T T T T T T T T T T T T T T T		z macinistania			
1							
Intials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS
B,PM READINGS
B,PM READINGS
B,PM READINGS
B,PM READINGS
B,PM READINGS
B,PM READINGS
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B,PM READINGS

B PM READINGS			D LOAD E CON	P HOUSE SUMP CHECK DING AREA SUMP CHEC CRETE SLAB, NOTE WHE	KED AM & PM, EMPTY D EN EMPTOED	AILY AT 4PM	
Date	Sun 9-1	Mon 972	Tues 93	Wed G-4	Thu 9-5	Fri 9-6	Sat 9-7
Ambient Air H2S (AM)				I's		1	
H2S Reading (ppm)	-0	-0	8	·B			
Wind Speed (mph)					(0	10	_
Wind Direction			_		NW	W	
Initials and Time	MO5Am	MOSAM	M057AM	MOSAM	AD 3am	AD Bam	AD Sam
Ambient Air H2S (PM)							·
H2S Reading (ppm)						0	0
Wind Speed (mph)	ampin	5mph	4mph	Gmph	14 mph		
Wind Direction	ESE	ENE	NNW	N	ESE	_	
Initials and Time	ATS 10PM	A5 10 PM	AS 10PM	A3 10PM	A3 10PM	MO SPIM	MOBPM
Sump Levels					1:	1	,
AM Cement Slab Sump (ft)	811	0	0	3"	3"		-
AM Loading Area (ft)	611	3"	3"	3"		:	311
AM Pump House Sump (ft)	311	6"	911	1 (1	311	4"	84
Intials and Time	MDSIAM	MD 5AM	MOSTAM	MPSAM	AD Sam	AD Bam	AD Bam
Empty Cement Slab (Initial/Date)	9-1 MD	9-2-MD	9-3100		9-5 AD	9-4 AD	9-7 AD
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)		<u> </u>				3"	611
PM Pump House Sump (ft)						6"	5"
Intials and Time	A3 10PM	A310PM	A3 10PM	AJ 10PM	A3 10 PM	mo 8PM	MOSPM
Stormwater Control		,				1.	
Strutural Defect (Y,N) *	N	N	N	W	N	W	N
Action Taken	0	6	7	0		.0	-O-
Initials and Time	mos74m	mosAm	mos Am	MD5An	1 AD Bam	Ab Bam	AD San
Manager Verification					7 10 10 10 10 10 10 10 10 10 10 10 10 10		1035. 18
Intials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

B CONDING AREA SUMP CHECKED AM & PM
D LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY AT 4PM.
E CONCRETE SLAB NOTE WHEN EMPTOED.

B.F.W. READINGS			E, CON	CRETE SLAB, NOTE WH	EN EMPTOED	1112 1 7 1 1 W	
Date	Sun 9-8	Mon 9-9	Tues 9-10	Wed 7-11	Thu 5'-12	Fri 9-13	Sat 9-14
Ambient Air H2S (AM)	,.						
H2S Reading (ppm)		_		e parameter			
Wind Speed (mph)	10	_	7		Comph	<i>5</i> mph	5mph
Wind Direction	W	-	w	_	ESE	SE	ENE
Initials and Time	AD Sam	AD Sam	AD 4am	AD San	AS GAM	A3 GAM	A3 GAM
Ambient Air H2S (PM)			viu				
H2S Reading (ppm)	0	0	0	0	0		-
Wind Speed (mph)			/			_	_
Wind Direction						_	
Initials and Time	MORPM	MOBOM	MOSPM	MOSPN	MOSPM	Ab Jopa	40 8pm
Sump Levels				71.			
AM Cement Slab Sump (ft)	_				Annual Control		
AM Loading Area (ft)	611	2079		4"		ş	
AM Pump House Sump (ft)	Sil	Cu	3"	611			3
Intials and Time	AD Bam	AD Bay	NO Han	AD San	AS 7AM	AS 7AM	A3 7AM
Empty Cement Slab (Initial/Date)	AD 9/8	AD 9/9	A 9/10	10 9/11	AS 9/12	AS 9/13	A5 9/14
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	3"	611		13"	4"	
PM Pump House Sump (ft)	611	11	611	6"	811	6"	_
Intials and Time	MD8PM	MOSPM	MOGPIN	mo 8Pm	MOSPM	AD 18pm	An 8pm
Stormwater Control							
Strutural Defect (Y,N)	W	W	N	N	N	2	2
Action Taken		_		_	ø	Ø	Ø
Initials and Time	Ab 3an	Ab 3am	Ab Yam	1+0 San.	AS GAM	AS GAM	AS GAM
Managan Varification							
Manager Verification							
intials and Time	I .				I	I	1

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR2024	MONTH	WEEK BEGINNING

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AAM 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 SIAR NOTE WHEN EMPTOR

B.PM READINGS			E CON	CRETE SLAB, NOTE WHI	KED AM & PM, EMPTY DA EN EMPTOED	OLT AT 4FIM.		
Date	Sun 7-15	Mon 7-16	Tues 9-17	Wed 5-18	Thu 7-15	Fri 9-20	Sat 9-21	
Ambient Air H2S (AM)								
H2S Reading (ppm)		·	20		0	0	-8	
Wind Speed (mph)	amph	Gmph	9mph	4mph	7mph			
Wind Direction	E	E	E	E	5Ê			
Initials and Time	A3 GAM	AS GAM	AS GAM	AS GAM	MOSAM	MOSPIM	MOSAM	
Ambient Air H2S (PM)	1							
H2S Reading (ppm)		~ ~	-	-0		·	7	
Wind Speed (mph)	-	8		7 mph	_	4mph	4mph	
Wind Direction		X /		SE		SSE	E	
Initials and Time	AD Spm	AD Epin	AD Spin	MD57AM	AD 8pm	A3 10PM	A3 10PM	
Sump Levels		-					-	
AM Cement Slab Sump (ft)		,	•		6"	6	6"	
AM Loading Area (ft)			1		3'1	3"	3"	
AM Pump House Sump (ft)					1'	-6"	11811	
Intials and Time	AS 7AM	AS 7AM	AS JAM	AS 7AM	MDSAM	MOSTAM	MOSTAM	
Empty Cement Slab (Initial/Date)	AS alis	AS 9/16	AS 9/17	AZ 9/18	MD 9-19	MD930	mo 921	
4 PM EMPTY THE SUMPS								
PM Loading Area Sump (ft)	~			611				
PM Pump House Sump (ft)		-	_	311				
Intials and Time	70 8pm	AD Epm	AD 8 pm	ND 8pm	AD 8pm	AS HAM	AZ IIPM	
Stormwater Control								
Strutural Defect (Y,N)	2	N	2	2	N	N	N	
Action Taken	Ø	Ø	Ø	Ø	0	0	0	
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MOSAM	MOSAM	MOSTAN	
Manager Verification	(1.15/h= 11.15		2 - N 2 - 1 700					
)								
íntials and Time								

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

MONTH

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

YEAR 2024

WEEK BEGINNING

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.

				CRETE SLAB, NOTE WHI			
Date	Sun G-22	Mon 9:03	Tues 924	Wed9-25	Thu 9-26	Fri 9-2)	Sat 9 - 38
Ambient Air H2S (AM)			_				
H2S Reading (ppm)	0	-8	0	-8			
Wind Speed (mph)	-	5mph			-	_	15
Wind Direction		E	_			_	Ch!
Initials and Time	MOSTAM	MOSPIN	MDSAM	MDS79M	AD Bam	AD 3am	40 2 cm
Ambient Air H2S (PM)	-						
H2S Reading (ppm)						-6	0
Wind Speed (mph)	5mph	5mph	4 mph	8 mph	5mph		
Wind Direction	ENE	NNE	ENE	ENE	NNE		
Initials and Time	AS 11PM	AS 11PM	AJ IIPM	AS 11PM	AS 11PM	MOSPM	mospa
Sump Levels							
AM Cement Slab Sump (ft)	3"	6"	311	6"	34	_	b=
AM Loading Area (ft)	8"	8"	611	311	_	-	***
AM Pump House Sump (ft)	4"	311	1211	911	-		
Intials and Time	mos Ain	MOSAM	mas Am	MOSAM	14D 3am	AD Bang	AD ZEM
Empty Cement Slab (Initial/Date)	900 REP	9-33 MD	9-24 MO	9-25 MD	9/24 AD	9/27 40	9/28 AD
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)						6	7"
PM Pump House Sump (ft)						8"	5"
Intials and Time	AS 10PM	AS 10PM	A3 10PM	A3 10PM	A3 10PM	MOSPM	mospm
Stormwater Control							
Strutural Defect (Y,N) *	N	(V)	N	N	~	N	N
Action Taken	10	-6	.0	8		-	
Initials and Time	m0579m	MOSAM	MOSAM	MOGAM	AD Bam	AD San	AD 2000
Managar Varification				20.000			
Manager Verification							
htials and Time						L	

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2024_____MONTH______WEEK BEGINNING_____

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

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

Date	Sun 9-29	Mon 7-30	Tues 10 ~ 1	Wed 16-2	Thu 10-3	Fri 10-4	Sat 16-5			
Ambient Air H2S (AM)										
H2S Reading (ppm)		-								
Wind Speed (mph)			-		5mph	8mph	lemph			
Wind Direction	_	-	_	_	ENE	ENE	ENE			
Initials and Time	An 3am	AD Zam	Ab Jan	An Ban	AS GAM	AS GAM	AS GAM			
Ambient Air H2S (PM)	Ambient Air H2S (PM)									
H2S Reading (ppm)	0	-0	0	0	0		1 lann			
Wind Speed (mph)				5mph						
Wind Direction				E						
Initials and Time	MD8PM	mospm	MOSPM	MD 8PM	MOSPIN	AD Span	AD Spin			
Sump Levels	,									
AM Cement Slab Sump (ft)	(massey		- Andread		<u></u>					
M Loading Area (ft)	, series	311	3"	8"	9					
AM Pump House Sump (ft)		4"	811	7"						
Intials and Time	AD 3am	AD Zam	AD Sam	Ab 3am	AS SAM	AS SAM	AS SAM			
Empty Cement Slab (Initial/Date)	9/29 AD	9/30 AD	10/1 AD	10/2 AD	10/3 AS	10/4 AS	10/5 AZ			
4 PM EMPTY THE SUMPS										
PM Loading Area Sump (ft)	-0	311	811	3"	611	4/1000	31			
PM Pump House Sump (ft)	311	611	Le"	6"	311		811			
Intials and Time	m089M	mo 8Pm	MD 8PM	MOSPM	mo SPM	At Spr	AD 8pm			
Stormwater Control										
Strutural Defect (Y,N) *	N	N	N.	W	N	N	N			
Action Taken	9-		Anguerra.			.,	N-parents.			
Initials and Time	AD Bam	Ab Zam	Ab 3am	40 3am	A3 GAM	AS GAM	AS GAM			
Manager Verification					anwe,					
ntials and Time										

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

MONTH WEEK BEGINNING

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

_PM READINGS			E CON	CRETE SLAB, NOTE WHI	EN EMPTOED	OHA T.E.T. TE.MO		
Date	Sun 10/6	Mon 10/7	Tues 10/8	Wed ^{lo} /4	Thu 10/10	Fri 10/11	Sat 10/12	
Ambient Air H2S (AM)								
H2S Reading (ppm)					0	0	0	
Wind Speed (mph)	Comph	8mph	6mph	amph		1mph	_	
Wind Direction	ENE	ENE	ENE	E		E		
Initials and Time	AS GAM	AS GAM	AS GAM	A3 GAM	mostam	MQ519m	MD5/4m	
Ambient Air H2S (PM)			r					
H2S Reading (ppm)	-		6.5		W.S.			
Wind Speed (mph)		_	_	_	_	5mph	5mph	
Wind Direction						NE	NE	
Initials and Time	AD Spm	AD Epm	Ah Enn	46 7pm	40 8pm	AS HPM	AS 11PM	
Sump Levels								
AM Cement Slab Sump (ft)				0	3"	6"	3"	
AM Loading Area (ft)		متبسي	*******		611	1'	5"	
AM Pump House Sump (ft)		and the second			811	8"	16"	
Intials and Time	AS 7AM	AS TAM	AS 7AM	A3 7AM	MOSTAM	MOSAM	MOSTAM	
Empty Cement Slab (Initial/Date)	10/4 AS	10/7 AS	10/8 A3	10/4 A3	10-10 mg	JOH MO	1012 MO	
4 PM EMPTY THE SUMPS								
PM Loading Area Sump (ft)		_				-		
PM Pump House Sump (ft)			-	GY.			to p _{artic} properties.	
Intials and Time	Ab Spm	Ab Spm	AD Epin	40 8pm	AD Spm	AS 10PM	A3 10PM	
Stormwater Control					,			
Strutural Defect (Y,N) *	N	2	N	N	N	N	N	
Action Taken				(among	0	0	-0-	
Initials and Time	AS GAM	AS GAM	KS GAM	AS GAM	MD5AM	MOSAM	MOSAN	
Manager Verification			1000	Andrew R	u, a comba	e in the		
200								
htials and Time				l	L	l		

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2024_____MONTH______WEEK BEGINNING_____

MBIENT 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.

Date	Sun 10-13	Mon) 0-14		Wed 616		Fri/6-18	sal 2 19	
Ambient Air H2S (AM)								
H2S Reading (ppm)	-6-	-8	0	-0	_		_	
Wind Speed (mph)	Gmph		5mph	9mph	16			
Wind Direction	E		É	Ė	W	=		
Initials and Time	MOSAM	MOSAM	m0519m	m0579m	AD 34n	AD 3am	4044	
Ambient Air H2S (PM)								
H2S Reading (ppm)		3				0	0	
Wind Speed (mph)	8mph	10 mph	9mph	12mph	8mph	5 mph	1 mph	
Wind Direction	ENE	MNM	E	ENE	5	E	E	
Initials and Time	AS 11PM	AJ IIPM	AS HPM	AS 11PM	AS HPM	MO8PM	MOSPN	
Sump Levels								
AM Cement Slab Sump (ft)	3"	311	611	1'	0			
AM Loading Area (ft)	811	6"	8"	811		dramin	4'	
AM Pump House Sump (ft)	6"	0	8	4"	3"	_	<i>٤''</i>	
Intials and Time	mos Am	MOSAM	MPSAN	MOSAN	AD Bam	Ab 3um	45 400	
Empty Cement Slab (Initial/Date)	10-13mo	10-14	10-15	10-16	10/17	10-18 AD	4-19 49	
4 PM EMPTY THE SUMPS								
PM Loading Area Sump (ft)			-			4"	6"	
PM Pump House Sump (ft)		11				811	8"	
Intials and Time	AS LOPM	AS 10PM	AT ICPIN	A3 10PM	A3 10PM	MO8PM	mo8PM	
Stormwater Control								
Strutural Defect (Y,N) *	N	N	IN	W	W	W	251	
Action Taken	-0-	0	0	0	:	_		
Initials and Time	M0579m	MOSAM	MD5AM	MOSAM	AD Bam	Ab Bam	AD 4 AM	
Manager Verification								
Intials and Time								

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

*MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS

PM READINGS

PM READINGS

PM READINGS

PM READINGS

PM READINGS

PM READINGS

PM READINGS

PM READINGS

MONTH WEEK BEGINNING

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

Date	Sun 10 70	Mon 10-21	Tues 10-7.Z	Wed 10-23	Thu 10-24	Fri 10-ZS	Sat 10-Z4		
Ambient Air H2S (AM)	-								
H2S Reading (ppm)	-		al home	_			h		
Wind Speed (mph)	We considerate			<u> </u>	7mph	7mph	9mph		
Wind Direction	_			_	ENE	E	ENE		
Initials and Time	AD Sam	AD Sam	Ab Sam	AD Sam	AT GAM	AS CAM	AS GAM		
Ambient Air H2S (PM)									
H2S Reading (ppm)	0	0	-0	0	0				
Wind Speed (mph)				_			,—		
Wind Direction						-			
Initials and Time	MOBPM	mospm	MDBPh	MOSPM	M0891	At Epm	AD Cepm		
Sump Levels									
AM Cement Slab Sump (ft)	3"	-	-	-		·			
AM Loading Area (ft)	11611		; :	711					
AM Pump House Sump (ft)	12"	_	હાા	911	,				
Intials and Time	AD 30020	AD Zam		AD Bam	AS 7AM	AS JAM	AS TAM		
Empty Cement Slab (Initial/Date)	AD 10/20	AD 10/21	AD 10/22	no 10/23	A3 10/24	- AS 10/25	- H3 10/24		
4 PM EMPTY THE SUMPS									
PM Loading Area Sump (ft)	0	6	711	6"	811	1'4"			
PM Pump House Sump (ft)	8	6"	811	191	Coil	1'	164		
Intials and Time	MOBPM	m O Spm	MOSPM	MOSPM	mosph	AD Spm	AO Spa		
Stormwater Control	7								
Strutural Defect (Y,N) *	W	w	N	W	N	N	N		
Action Taken	-			-					
Initials and Time	AD 3am	AD Sam	An Bam	Ab Sam	AS GAM	A3 GAM	A3 GAM		
Manager Verification							WITH THE TREE		
ntials and Time									

BASIN DISPOSAL, INC. Basin Operations/SOPS/Daily Inspection

YEA	R2024	MONTH	WE	EK BEGINNING			
AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time *AM READINGS , PM READINGS	2)		C PUMI D LOAE	EVELS (Initials & Time) P HOUSE SUMP CHECK DING AREA SUMP CHEC CRETE SLAB, NOTE WHI	KED AM & PM, EMPTY D	AILY AT 4FM	
Date	Sun 10/21	Mon ic/28	Tues 10/za	Wed 10/30	Thu 10/31	Fri 11/1	Sat 11/z
Ambient Air H2S (AM)			,	v			
H2S Reading (ppm)					-0	-0-	0
Wind Speed (mph)	7mph	7mph	iomph	5mph	5mph		
Wind Direction	Ē	E	SE	5W	E		
Initials and Time	AS GAM	AS GAM	AS GAM	A3 GAM	mos Am	MOSAM	MDSAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	_		-				
Wind Speed (mph)			10			8mph	Comph
Wind Direction		_	W	_		ENE	MNM
Initials and Time	AD 8pm	AD 8pm	AD 7pm	10 8pm	AD 7cm	AS JOPM	A3 10PM
Sump Levels							
AM Cement Slab Sump (ft)	,,				3"	6"	3"
AM Loading Area (ft)					611	1'	6"
AM Pump House Sump (ft)				1	811	1'6"	811
Intials and Time	A3 7AM	A3 7AM	AS TAM	A3 7AM	MO 5HM	MOSAM	mosam
Empty Cement Slab (Initial/Date)	A3 10/27	- A3 10/28	- A3 10/29	- AS 10/30	mo 16-31	MD 11-1	mo 11-2
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)		**************************************	-		8"		
PM Pump House Sump (ft)	_				4		
Intials and Time	Ab Spm	AD Eyar	140 7pm	A0 8pm	AD 7pm	AS 10PM	A3 10PM
Stormwater Control							
Strutural Defect (Y,N) *	N	2	2	~	N	N	N
Action Taken		n name			0	0	0
Initials and Time	AS GAM	AS GAM	A3 GAM	AS GAM	mps19/n	mos Am	MD5Hm
Manager Verification			*	men unit	The particular and		
				- 4N - 1 N 1 N - 2 - 1 2 1			
Intials and Time							

Page 205 of 338 Basin Operations/SOPS/Daily Inspection

	R2024	MONTH		EK BEGINNING_ EVELS (Initials & Time)			
MBIENT AIR WIND SPEED/DIRECTION (Initials & Time AM READINGS B PM READINGS	•)		C. PUMP D. LOAD	P HOUSE SUMP CHECKE MING AREA SUMP CHECK CRETE SLAB, NOTE WHE	(ED AM & PM, EMPTY D/	AILY AT 4PM.	
Date	Sun 11-3	Mon 11-4	Tues //-5	Wed //- 6	Thu // -7	Fri 11-8	Sat 11-9
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	-6	6			0
Wind Speed (mph)	5mph	5mph		9 mph	10	Q	
Wind Direction	NW	W		W	NW	SW	
Initials and Time	m05Am	m05Am	MOSTAM	m0574/12	AD 3pm	AD 3cm	RAD
Ambient Air H2S (PM)							
H2S Reading (ppm)						0	0
Wind Speed (mph)	3mph	ilmph	llmph	7mph	4mph		-
Wind Direction	NW	W	WNW	ENE	E		
Initials and Time	A3 10PM	AS IOM	A3 10PM	AS 10PM	A3 ICPM	MOSPM	m08PM
Sump Levels						Ti.	
AM Cement Slab Sump (ft)	6"	211	6"	811	_		
AM Loading Area (ft)	811	311	3"	4"			411
AM Pump House Sump (ft)	1'611	0	3"	2'	<u> </u>	-	411
Intials and Time	M05Am	MOSAM	MDSAM	MOSTAM	AD 3pm	AD 3am	AD Bam
Empty Cement Slab (Initial/Date)	mo 11-3	MO 11-4	MD 11-5	mo 11-14	AD 11/7	AD 11/8	AD 11/7
4 PM EMPTY THE SUMPS						4:.	-11
PM Loading Area Sump (ft)		<u> </u>				611	311
PM Pump House Sump (ft)		15				311	6"
Intials and Time	A3 10PM	AS 10PM	AS 10PM	A3 10PM	A3 10PM	MOSPM	MO8PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	W	W	W	W	N
Action Taken	0	0	0	0			_
Initials and Time	masam	MOSAN	MOSTAM	mQ57Am	MAZ CAA	AD Sam	AD Ban
Manager Verification	17/11/2			IMES TO T			
	Ĭ						
Intials and Time			l	l	l		1

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A.AM READINGS
B.PM READINGS
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B.PM READINGS			E, CON	CRETE SLAB, NOTE WHE	EN EMPTOED				
Date	Sun //-//	Mon // -//	Tues //-/2	Wed //-/3	Thu // -/4	Fri 1/-15	Sat 1/-/6		
Ambient Air H2S (AM)			r			1			
H2S Reading (ppm)		-							
Wind Speed (mph)	_				7mph	Ilmph	5 mph		
Wind Direction	, grande				E	E	SE		
Initials and Time	AD Sur	AD Zam	AD Yam	AD Ban	AS GAM	AS GAM	A3 GAM		
Ambient Air H2S (PM)									
H2S Reading (ppm)	-0	-0	0	-0		_			
Wind Speed (mph)					10 mph				
Wind Direction					ENE		4-minus		
Initials and Time	mosam	MD8PM	MOSPM	MOSPM	AS 11PM	AD 7pm	40 7pm		
Sump Levels									
∆M Cement Slab Sump (ft)			_	_					
AM Loading Area (ft)		211	6 ¹¹	2"					
AM Pump House Sump (ft)	6"	4"	0"	3"					
Intials and Time	AD Bam	AD 2am	AD Yam	AD Bam	AS TAM	AS 7AM	AS TAM		
Empty Cement Slab (Initial/Date)	AD 11/10	AD 11/11	10 1/12	11/13	AS"/14	A3"/15	43 1/16		
4 PM EMPTY THE SUMPS									
PM Loading Area Sump (ft)	211	6"	211	311			-		
PM Pump House Sump (ft)	311	3"	311	3"			_		
Intials and Time	mospm	MOSPM	mospm	MOSPIN	A3 11PM	AD 7pm	AD TON		
Stormwater Control									
Strutural Defect (Y,N) *	W	~	N	~	N	2	2		
Action Taken	N	N	N	N	- magazini		-		
Initials and Time	AD Bam	An Zan		Ab 3am	AS GAM	A3 GAM	AS GAM		
Manager Verification			1 17 5 5 5		- 1 - 1 - 20		on 1 - 1 - 1		
intials and Time			Y						

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH WEEK BEGINNING

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

WEEK BEGINNING
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

			4	CRETE SLAB, NOTE WH			
Date	Sun 11/17	Mon 11/18	Tues 11/14	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23
Ambient Air H2S (AM)			41				
H2S Reading (ppm)					-0	0	0
Wind Speed (mph)	4mph	Gmph	7mph	Comph		8mph	
Wind Direction	ENE	W	W	ENE	/	E	
Initials and Time	A3 GAM	A3 GAM	AS GAM	AS GAM	mos Am	MOSTAM	mosiam
Ambient Air H2S (PM)	1	1	-		1	Y	
H2S Reading (ppm)		-		_	·_		
Wind Speed (mph)		_	8			5mph	
Wind Direction			W	_		ENE	E
Initials and Time	Ab 70m	10 9pm	AO 8pm	AD 7pm	AD 7pm	AZ 10PM	A3 11PM
Sump Levels						10	
AM Cement Slab Sump (ft)	***************************************				-6611	3"	6"
AM Loading Area (ft)					8"	6"	811
AM Pump House Sump (ft)					2"	4"	411
Intials and Time	AS 7AM	A3 7AM	AS TAM	AS TAM	mospm	MD579M	mostam
Empty Cement Slab (Initial/Date)	AS 1417	AZ 11/18	A3 1/19	AS 11/20	11-21 M	1123 MD	11-23 MD
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)				_	_		4
PM Pump House Sump (ft)	611	_		and listens			
Intials and Time	AD 7pm	AD gpm	AD Epm	40 7pm	AD TOOK	A3 11PM	AS HPM
Stormwater Control							
Strutural Defect (Y,N) *	N	2	N	2	N	N	N
Action Taken	-		-		-6	0	-0-
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	mostam	MOSAM	MOSTAM
Manager Verification							
ntials and Time						WIE	

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH WEEK BEGINNING

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

Thu // 3/9

Fri // 3/9

Date	Sun 11:24	Mon 11-25	Tues - 2 6	Wed 1127	Thu 11-28	Fri 11-29	Sat /1-30			
Ambient Air H2S (AM)										
H2S Reading (ppm)	0	0	0	0	, according	_				
Wind Speed (mph)	12	_	_			_	—			
Wind Direction		_			_	-	_			
Initials and Time	MOSAIN	MD5AM	m0579m	MOSAN	AD yam	AD 46m	AD Gam			
Ambient Air H2S (PM)										
H2S Reading (ppm)						0	6			
Wind Speed (mph)	4mph		9mph	3mph	3 Emph	_				
Wind Direction	W		SW	wsw	E					
Initials and Time	AS 11PM	A3 11PM	AS HPM	AS IIPM	AS WPM	mospm	MOSPM			
Sump Levels			,							
AM Cement Slab Sump (ft)	3"	6"	211	311	,_	_	_			
AM Loading Area (ft)	611	84	6"	3"	_	_	_			
AM Pump House Sump (ft)	811	3"	8"	3"	_	-	_			
Intials and Time	mos Am	mostam	m0579m	mos m	10 4am	AD YOUM	40 4am			
Empty Cement Slab (Initial/Date)	11-24 MD	11-25 MD	11-26 MD	1127 MD	11/28 AD	11/29 110	also An			
4 PM EMPTY THE SUMPS										
PM Loading Area Sump (ft)				-		0	0			
PM Pump House Sump (ft)						611	4"			
Intials and Time	AJ 10PM	A3 10PM	42 10PM	AJ 10PM	A3 10PM	MOGPM	MOSPM			
Stormwater Control										
Strutural Defect (Y,N)	N	N	N	W	\sim	W	W			
Action Taken	-0	-0	0	0	-	-				
Initials and Time	mas79m	mosign	MO57AM	M05/9m	AD Yaur	DO Yam	Ab Ham			
Section 1997										
Manager Verification				the first of the						
ntials and Time										

YEA	AR2024	MONTH	WE	EK BEGINNING			
MBIENT AIR WIND SPEED/DIRECTION (Initials & Tim AM READINGS J.PM READINGS	e)		C PUM D LOAI	LEVELS (Initials & Time) P HOUSE SUMP CHECK DING AREA SUMP CHEC CRETE SLAB, NOTE WH	KED AM & PM, EMPTY D	AILY AT 4PM	
Date	Sun 12-1	Mon 17-2	Tues 12-3		Thu 12-5	Fri 12-4	Sat 12-7
Ambient Air H2S (AM)							
H2S Reading (ppm)	_	e					
Wind Speed (mph)	_			<u>.</u>	Gmph	5mph	5mph
Wind Direction	_	-		-	E	E	ENE
Initials and Time	AD Sum	AD Bam	AD Yam	Ab Sam	A3 GAM	AS GAM	AS GAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	-0	0	0	-0	-0	di erestimoni,	_
Wind Speed (mph)		,	4mph	5 mph	5mph	-	6
Wind Direction			W	W	E		NW
Initials and Time	mo 8PM	mp8Pm	mospin	MO 8PM	WD8bw	40 8pin	AD Zem
Sump Levels				4	1		
AM Cement Slab Sump (ft)		-	011	(
AM Loading Area (ft)	_	_	61	3 "			
AM Pump House Sump (ft)	_		10"	8"			
Intials and Time	AO Sam	Ab Bam	AD Your	AD Sam	AS 7AM	A3 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	13, 40	12/2 10	17/3 AD	17/4 AD	A5/12/5	- A5/12/4	- ns/147
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	6"	3"	6"	3"	6 1'	Among
PM Pump House Sump (ft)	6"	8"	611	1'	1"	61	1134
Intials and Time	MOSIPM	MOSPM	MOSPM	mospm	m08Pm	AD Spm	AD 711
Stormwater Control							
Strutural Defect (Y,N)	WA	NA	NA	Nn	N	N	N
Action Taken	-60-	-	*****	_		_	
Initials and Time	AD San	AD Sam	Ab 49m	AD San	AS GAM	AS GAM	A3 GAM
Manager Verification				ALC: NO.	1 7 34 10		
ntials and Time							
This of the title				l			

YEAR_	2024	MONTH	WEEK BEGINNING
MBIENT AIR WIND SPEED/DIRECTION (Initials & Time) LAM 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

			E, CON	CRETE SLAB, NOTE WH	EN EMPTOED		
Date	Sun 17/8	Mon 17/4	Tues 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14
Ambient Air H2S (AM)							
H2S Reading (ppm)	-				-0	0	0
Wind Speed (mph)		5mph	4mph	5mph	Graph	Imph	
Wind Direction		ENE	WNW	E	E	E	
Initials and Time	A3 GAM	A3 GAM	A3 GAM	A3 GAM	MOSAM	MOSAM	MOSTAM
Ambient Air H2S (PM)							
H2S Reading (ppm)				_			
Wind Speed (mph)	_	<i>Z</i> 0	15	_	_	3mph	9mph
Wind Direction	_	W	W		_	ENE	ENE
Initials and Time	AD 9pm	AD 9pm	40 apm	40 7pm	AD Spin	AS HPM	A3 11PM
Sump Levels					, =		
4M Cement Slab Sump (ft)					3"	6"	8"
AM Loading Area (ft)		-			611	3"	4"
AM Pump House Sump (ft)					811	1'	1''
Intials and Time	A3 7AM	AS 7AM	A3 7AM	A3 7AM	MOSTAM	MOSAM	M0577111
Empty Cement Slab (Initial/Date)	AS/17/8	A3/12/q	A3/12/10	- A3/12/11	mo 1272	12-13 MD	12-14 MO
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)		_	4"	_			
PM Pump House Sump (ft)			3"	_	-		
Intials and Time	AD 9pm	AD 9pm	AO 9pm	AO 7pm	An Spm	AS LOPM	A3 10PM
Stormwater Control							
Strutural Defect (Y,N) *	N	N	2	2	N	W	\mathcal{N}
Action Taken			-		8	0	-0-
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MOSAM	MOSAM	MP5AM
Manager Verification							
ntials and Time							
Could reflect to the County Washington		-					

BASIN DISPOSAL, INC. DAILY H2S AND SUMP 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

				CRETE SLAB, NOTE WH						
Date	Sun 12-15	Mon 12-16	Tues 12-17	Wed 12-18	Thu 12.19	Fri 12.20	Sat 12-21			
Ambient Air H2S (AM)		-	-							
H2S Reading (ppm)	0	0	D	0		4 				
Wind Speed (mph)	9 mph	7mph	Emph	~	_					
Wind Direction	E	Ë	SE		_		-			
Initials and Time	MOSPIN	MO5AM	MOSAM	mos 14m	AD Fam	AD Sam	AD San			
Ambient Air H2S (PM)										
H2S Reading (ppm)						0	0			
Wind Speed (mph)	3mph	3mph	7mph	5 mph	4mph					
Wind Direction	ENE	ENE	NNW	ENE	ENE		_			
Initials and Time	AS 11PM	A3 11PM	A3 11PM	AS 11PM	AS IIPM	MOBPIN	MOSPM			
Sump Levels										
AM Cement Slab Sump (ft)	811	3"	311	6"		·->				
AM Loading Area (ft)	3"	6"	311	6"						
AM Pump House Sump (ft)	6"	1'2"	211	811		lo ⁱ⁽				
Intials and Time	mostam	MOSAM	masAvr	mos Jam	AD Yam	AD Zam	AD Bam			
Empty Cement Slab (Initial/Date)	1215 MD	12-16-MD	12-17 MD	12-18 MD	12/14 /AD	12/20 AD	12/21 AD			
4 PM EMPTY THE SUMPS										
PM Loading Area Sump (ft)						3"	6"			
PM Pump House Sump (ft)						611	8.11			
Intials and Time	A3 10PM	A3 10PM	A3 10PM	AS 10PM	AS 10PM	MOSAM	mo8pm			
Stormwater Control										
Strutural Defect (Y,N) *	N	W	N	N	N	N	\sim			
Action Taken	0	0	.0	0		_	_ (plimes			
Initials and Time	mospm	MOSAM	mosam	MOSAM	110 4am	AD Sam	AD Bam			
MV-464										
Manager Verification	I w M	- 12				s 1 Pan				
ntials and Time										

YEA AMBIENT AIR WIND SPEED/DIRECTION (Initials & Tim A AM READINGS B PM READINGS	AR2024 e)	MONTH	SUMP L C PUM D LOAD	EK BEGINNING EVELS (Initials & Time) PHOUSE SUMP CHECK DING AREA SUMP CHEC	KED AM & PM, EMPTY D	AILY AT 4PM			
Date	Sun [7: 22	Mon /2 23		Wed 12: 25	Thu 12-26	Fri 12-27	Sat 12-28		
Ambient Air H2S (AM)									
H2S Reading (ppm)		_		National Control	,				
Wind Speed (mph)		-	_	=	amph	4mph	amph		
Wind Direction	_	_	7*************************************		E	E	W		
Initials and Time	An Ham	AD 3 cm	AD 4 cm	Ap Ham	AS GAM	AS GAM	AS GAM		
Ambient Air H2S (PM)									
H2S Reading (ppm)	-8	0	0	Branch	0	-	-		
Wind Speed (mph)	_			8 mph		- Campbellin	_		
Wind Direction		_		SW					
Initials and Time	MOSPM	MOSPM	mospin	mospm	MOSPM	AD 8pm	AD Spm		
Sump Levels									
AM Cement Slab Sump (ft)	(and the second	_	_			I	Name of the last o		
AM Loading Area (ft)	61	C ''	61	811					
AM Pump House Sump (ft)	9"	1'5"	311	211	~				
Intials and Time	AD Yan	AD Bam		AD Han.	AS TAM	AS 7AM	AS TAM		
Empty Cement Slab (Initial/Date)	13/22 HD	12/23 AD	14 24 AD	17/25 AD	A3/14e1	AS/1417	N5/12/18		
4 PM EMPTY THE SUMPS									
PM Loading Area Sump (ft)	611	6"	8"	6"	8"		-		
PM Pump House Sump (ft)	8"	3"	1'	3"	4"	611	-		
Intials and Time	MOSPM	MOBPM	morpm	MOSPM	MDBPM	110 8pm	An 8pm		
Stormwater Control									
Strutural Defect (Y,N) *	N	2	W	W	~	N	2		
Action Taken		_	_						
Initials and Time	AD Yum	Ab Bam	AD Uam	AD HAW	AS GAM	AS GAM	AS GAM		
Manager Verification							STEELING I		
intials and Time									

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2023_____MONTH_____WEEK BEGINNING____

MBIENT 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

			E CON	CRETE SLAB, NOTE WH	EN EMPTOED		
Date	Sun 17/29	Mon (1/35	Tues 12/31	Wed 1/4	Thu 1/2	Fri 1/3	Sat 1/4
Ambient Air H2S (AM)			AW.				
H2S Reading (ppm)					0	0	0
Wind Speed (mph)	Comph	7mph	5mph	5mph	6mph	9mph	
Wind Direction	ENE	W	ENE	ENE	E	E	
Initials and Time	AS GAM	A3 GAM	A3 GAM	AS GAM	MOSAM	mosam	MOSAM
Ambient Air H2S (PM)					·		
H2S Reading (ppm)	- 7-						
Wind Speed (mph)	le	_	_		_	10 mph	12 mph
Wind Direction	sw				-	ENE	W
Initials and Time	AD (ppm	AD 70M	AD Gpm	10 Con	AO Spin	AZ JIPM	AS HPM
Sump Levels							
\M Cement Slab Sump (ft)				***************************************	3"	611	311
AM Loading Area (ft)					611	811	1"
AM Pump House Sump (ft)					811	10"	6"
Intials and Time	AS TAM	AS TAM	AS 7AM	A3 TAM	MO.5AM	MOSTAM	MD519M
Empty Cement Slab (Initial/Date)	AS /12/14	A5/14/30	AS/12/31	A3/1/1	1-2 MD	1-3 MO	1-4 MD
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	10"	_	_				
PM Pump House Sump (ft)	811	-					
Intials and Time	AD Gpm	AD Bun	AD Lepm	AD Gon	110 Spm	A5 10PM	AS 10PM
Stormwater Control							
Strutural Defect (Y,N)	7	N	N	N	N	N	ıN.
Action Taken				_	0	0	A
Initials and Time	AZ GAM	A3 GAM	AS GAM	AS GAM	MO TAM	MOSTAM	mos Am
			*6		7.00////	1.50/11.	14100111.
Manager Verification		1077-1			Thorum Table		
ntials and Time							

2024

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

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 SPE
B LIST DIRE

WIND A, LIST SPEED B, LIST DIRECTION (N, S, E, W) POND
A DESCRIBE COLOR (BLACK, BROWN)
B, DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

H2S A NOTE H2S READINGS

Date	Sun /2-3/	Mon /-/	Tues /- Z	Wed /-3	Thu /- 4	Fri /-5	Sat /-(-
9PM	2 114		(5)				
Odor Type (bleach, oil, other)	01/	Oil	Oil	1 Oil	Dil	(01)	01
Location (N, S, E, W)	W	E	(1)	E	1/1	W	W
Wind Speed					8 mph		10
Wind Direction (N, S, E, W)	-		_		F		W
Overflow (brown, black, clear)	Clear	Clear	Clear	Cleas	Clear	CICION	-
H2S Readings	-0	A	D	-0	-7	CHIZALA	Clear
Bleach Added? (Y or N)	N	W	N	N	N	N	N
10PM							-\\
Odor Type (bleach, oil, other)	Oil	011	Oil	Oil	Oil	01)	B 1
Location (N, S, E, W)	F	[()]	T.	IN	E	w	Oil
Wind Speed				100	5mph	-	W B
Wind Direction (N, S, E, W)			_		FW		8
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Cipar	Clear	W
H2S Readings	P	5	-8	CIECA	- Dai	Cleav	Clear
Bleach Added? (Y or N)	N	M	N	I IN	n	*/	N
2PM				1 1			
Odor Type (bleach, oil, other)	01	OIL	011	01	Oil	oil	di
ation (N, S, E, W)	W	IN'	(L)	W	W	\d	W
Wind Speed	10		_		5	_	
Wind Direction (N, S, E, W)	SW		-	rque —	SW	_	
Overflow (brown, black, clear)	Clear	Clour	(" Frie	Cleu	clear	Cleier	cleur
H2S Readings	-	D.		-	-	CICLA	CIEW
Bleach Added? (Y or N)	N		N	N	V	N	N
AM							
Odor Type (bleach, oil, other)	OIL	Dil	011	0.1	oil	0:1	oil
ocation (N, S, E, W)	W	E'	14	W	W	W	W
Vind Speed	5		:==		5		_
Vind Direction (N, S, E, W)	ω		A	_	54	gi-lan-	_
Overflow (brown, black, clear)	Clea	Clear	Clevi	Cleur	cieur	Clear	clear
l2S Readings		0			_		- Cicoci
leach Added? (Y or N)	N	LN	\sim	N	V	\sim	N
AM		7.					
odor Type (bleach, oil, other)	011	011	011	0.1	0.1	oil	oîl
ocation (N, S, E, W)	9	W'	E	2	W	W	W
Vind Speed			-		.5	-	=
/ind Direction (N, S, E, W)					Sir	_	_
"erflow (brown, black, clear)	Clea	J. 280	Clar	clear	Clear	Cleur	Clear
Readings		0.	-			CILUI	_
leach Added? (Y or N)	N	1/\)	N	X.	N	N	N

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BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

DAILY ODOR INSPECTION
MONTH WEEK BEGINNING

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

_2023

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

H2S A NOTE H2S READINGS

Date	Sun 1-127	Mon 1-8	Tues 1-4	Wed -10	Thu 1-//	Fri 1-12	Sat 1-13
9РМ							
Odor Type (bleach, oil, other)	011	011	011	Oil	0.1	oi l	1211
Location (N, S, E, W)	W	W)	W	W	W	W	W
Wind Speed	10	70	8	5	15	_	_
Wind Direction (N, S, E, W)	5	S	idl	W	SW		
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	cieur	clew
H2S Readings			-	_	_	_	-
Bleach Added? (Y or N)	N	N	N	N	N.	V	N
10PM							
Odor Type (bleach, oil, other)	01	01)	6.1	oil	011	oil	ei I
Location (N, S, E, W)	W	W	W	W	W	W	71.00
Wind Speed	11	15	-	-	10		- W
Wind Direction (N, S, E, W)	SW	C			W	_	_
Overflow (brown, black, clear)	Clear	Clear	Clear	cloar	Clear		cleier
H2S Readings		LHUV	124	Clour	1.1007	Cleur	- CITULY
Bleach Added? (Y or N)	N		x/	٧	N	- V	~
12PM							
and Type (bleach, oil, other)	Oil	Oil	oil	cil	Dil	011	Dil
Lation (N, S, E, W)	W	w	W	W	E	10	E
Wind Speed			-		_	_	
Wind Direction (N, S, E, W)	_		_				
Overflow (brown, black, clear)	_		Geren	Cleur	apar	Cleas	Clear
H2S Readings	_	-	7866	-	1	-7	8
Bleach Added? (Y or N)	N	N	~	I N	IN)	N	N
3AM					, , ,		
Odor Type (bleach, oil, other)	oil	011	CII	Mil	Oil	Oil	0.1
Location (N, S, E, W)	W	W	10/	li.	IN	E	W
Wind Speed	-		_		-		1999
Wind Direction (N, S, E, W)	_	_		87	_		_
Overflow (brown, black, clear)			aleur	Clear	Claar	Clous	Clear
H2S Readings					0	P	0
Bleach Added? (Y or N)	v	1	N	ne	IN	N	N.
5AM							
Odor Type (bleach, oil, other)	011	orl	O()	011	011	Dil	Oil
ocation (N, S, E, W)	W	W	lo.	In	F	W	6
Wind Speed	225	_		n==	-		-
Wind Direction (N, S, E, W)		~	_	-	_		
Overflow (brown, black, clear)			Clear	Cicio	Clear	Clear	Clear
L Readings				Little	A-	-8	-0.
Bleach Added? (Y or N)	N	N	N	n	"IN	IN	N

2024 YEAR_2003____

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

___ MONTH____

WEEK BEGINNING

ODOR A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) R 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 -14	Mon /-/5	Tues /-/6	Wed /~/7	Thu /~18	Fri /-19	Sat 1-20
9PM			Here the second		ans.		
Odor Type (bleach, oil, other)	Dil	1100	mi i	20(1	041	1211	Oil
Location (N, S, E, W)	W	W	W	W	W	F	W
Wind Speed					_		1
Wind Direction (N, S, E, W)		_		-			-0
Overflow (brown, black, clear)	Clear	clear	-	Clever	CLEEN	Clour	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	coll	011	011
Location (N, S, E, W)	E	W	W	W.	W	IN	E
Wind Speed	5 mph	_	- 0		-	-	
Wind Direction (N, S, E, W)	SE		_				_
Overflow (brown, black, clear)	Clear	Clear	_	Clear		Clear	Clea
H2S Readings	0	0	Ð	0		-47	-0
Bleach Added? (Y or N)	N	N	N	N	0.7	MORIT	N
12PM			di .			6-6-5-6	
ಿರ್ನ Type (bleach, oil, other)	0:1	Oil	Oil	Oil	011	Oil	01
ation (N, S, E, W)	11	E	W	E	W	W	IN.
Wind Speed	5mph		16-		10		_
Wind Direction (N, S, E, W)	SE		_		W	_	_
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	-A	4	-0	_		_
Bleach Added? (Y or N)	N	N	N	IV	N	μ	N
3AM							
Odor Type (bleach, oil, other)	oil	011	Oil	011	0.1	011	0,1
Location (N, S, E, W)	W	IN	6	W	W	w	W
Wind Speed	-			(177	-		_
Wind Direction (N, S, E, W)		_)	
Overflow (brown, black, clear)	1.7	(leas	Clear	Claci	cleav	Clear	clew
H2S Readings		6	0	1			
Bleach Added? (Y or N)		N		N	N	N	~
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	011	0.1	Oll	oil
Location (N, S, E, W)	6	E	W	E	9	8	9
Wind Speed				1	=	_	4
Wind Direction (N, S, E, W)					_	_	SW
Overflow (brown, black, clear)	Clear	Clear	Clear	Cleur	Cleur	Clear	Clear
Readings	0.	-0	-0:	-6	-		
Bleach Added? (Y or N)		1	(1	N	N	N/	N

YEAR_2024

__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)

a	Sun 1-21	Mon /- 22	Tues 1-23	Wed /-24	Thu /- ZS	Fri 1-Zu	Sat /-Z7
9PM							
Odor Type (bleach, oil, other)	Oil	011	1011	011	011	011	0.1
Location (N, S, E, W)	W	E	(1)	E		l wi	1/1
Wind Speed				_		5	
Wind Direction (N, S, E, W)		_				V.	
Overflow (brown, black, clear)	Clear	Clear	Clear	agas	Clear	Clear	Clear
H2S Readings	10	A	A	.0	F	- Irriv	CIEW
Bleach Added? (Y or N)	iV	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	0.1	Dil	Dil	Dil	OIL	0.1	011
Location (N, S, E, W)		TAT	F			2	
Wind Speed				100			W
Wind Direction (N, S, E, W)				,			
Overflow (brown, black, clear)	Clour	Clear	aeus	Clear	Clear	(1)	1 11
H2S Readings	-+>	A)	CLEON	A	- Ar	Clarer	Clear
Bleach Added? (Y or N)	11)	N)	IN I	1		N	
	(7)			1 10		10	
12PM	(0.1	A 1	0.1			ļ .	
Odor Type (bleach, oil, other)	Oil	011	011	011	oi!	oil	0,1
ition (N, S, E, W)	W	w	- W	W)	W	W	W
Wind Speed	8	7		Symb			
Wind Direction (N, S, E, W)	SW	W			_		
Overflow (brown, black, clear)	Clear	Cleir	C)00-	Clear			Clau
H2S Readings		9				0.0	
Bleach Added? (Y or N)	N	N	N		N	1/	N.
3AM							
Odor Type (bleach, oil, other)	01	01	011	Oil	011	6:1	011
Location (N, S, E, W)	_ W	- W	W	W	W	W	W
Wind Speed		Non.	-	_			_
Wind Direction (N, S, E, W)		-				_	
Overflow (brown, black, clear)	Clear	Clear	clear	clear		_	Clear
H2S Readings		_	4	and the same of th			_
Bleach Added? (Y or N)	N	N	N		N	N	N
5AM							
Odor Type (bleach, oil, other)	oil	011	011	Oil	oil	011	oil.
Location (N, S, E, W)	W	E	4	2	W	W	W
Wind Speed		_	_	_	_	_	
Wind Direction (N, S, E, W)	_	_		_		~	_
Overflow (brown, black, clear)	Clear	Clear	Clecu	Clear		_	clear
Readings		_	_			~	
Bleach Added? (Y or N)	N	N	,)	~	N	N	V

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)

ıd	Sun 1-74	Mon 1-79	Tues 1-30	Wed 1-3/	Thu Z-1	Fri Z-Z	Sat Z-3
9P M							
Odor Type (bleach, oil, other)	011	61	01	Oil	011	ort	
Location (N, S, E, W)	W	61	W	W	W	had	
Wind Speed			15		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)	011	00	611	011	0.1	017	
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)	Cloci	clea	Clear	Clear	Clear	Cléar	
H2S Readings	Lieu.	-1600	- Clebb	Cied	CIPO	Cital	
Bleach Added? (Y or N)	N	N	N	N.	N	1/	
12PM		1 /0					
Odor Type (bleach, oil, other)	oil	Oil	oi1	mil	Oil	Oil	Oil
tion (N, S, E, W)	W	W		Oil U	1011	E	101
Wind Speed			W		100		100
Wind Direction (N, S, E, W)					-		
Overflow (brown, black, clear)				11000	Class	Clos	
H2S Readings	Clear	Alexan -	ciear	Clear	Clear	Clear	Clear
Bleach Added? (Y or N)	v		N	N	10		17
			170			10	
Odor Type (bleech eil ether)	0 1		*1	4.7	Dil	A:1	m
Odor Type (bleach, oil, other)	011	oil W	oil	Oil		Oil	Oil
Location (N, S, E, W)	W		W	W	E	W	10
Wind Speed			1				
Wind Direction (N, S, E, W)	C (2 :: -	About -	2/2		01000	Cin.	31 1-
Overflow (brown, black, clear)	Clear		Clear	Clear	clear	CROS	Clear
H2S Readings Bleach Added? (Y or N)	~	~	4.6	v	R	Ni	1 81
			l N		10		
5AM	A =1				1 6 1	/\=/	0.4
Odor Type (bleach, oil, other)	017	017	Oil	W W	011	011	Oil
Location (N, S, E, W)	W	~	W	w -	W	16	W
Wind Speed	~				-		
Wind Direction (N, S, E, W)			_		(100	01:	
Overflow (brown, black, clear)	Clear		Clear	Clear	Clear	Clear	clear
Readings	N	-			1	10	1
Bleach Added? (Y or N)			N	N	IV	1 1/0	

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)

		IST DIRECTION (N, S, E, W)					
լրու ₆	Sun 2-4	Mon 2-5	Tues 2~4	Wed 2-)	Thu 2-8	Fri 2-9	Sat 2 ^ 10
9PM			2				
Odor Type (bleach, oil, other)	coil	or i	orl	oi l	011	011	011
Location (N, S, E, W)	رما	~~	W	L/	W	E	W
Wind Speed			_	_	_		
Wind Direction (N, S, E, W)		_	_	_	_		
Overflow (brown, black, clear)	War	Zlour	Cleu-	Zlear	cleur	Clear	Clear
H2S Readings		==	_	_	~	0	· Q
Bleach Added? (Y or N)	~	N	N	~	\sim	N	IV
10PM							
Odor Type (bleach, oil, other)	011	ail.	Orl	011	011	Oil	011
Location (N, S, E, W)	w	w	W	W	W	W	E
Wind Speed					_	-	
Wind Direction (N, S, E, W)		_	_		-	_	
Overflow (brown, black, clear)	claur	Clear	Cleur	clear	Clear	Clear	Clear
H2S Readings					-	0	(2)
Bleach Added? (Y or N)	1	N	N	N	N	1 N	N
12PM							
Odor Type (bleach, oil, other)	Dil	Oil	Dil	Oil	011	011	011
ation (N, S, E, W)	13	E	IN)	E	W	ul	w
Wind Speed	-	-	10mph	10-15mph		177	Is
Wind Direction (N, S, E, W)			(54)	5W	_		MN
Overflow (brown, black, clear)	Clear	Cleas	Clear	Clear	Clea	Clear	dear
H2S Readings	9	-0	0	A	_	1700	-
Bleach Added? (Y or N)	N	70	N	N	N	N	N
3AM				•			
Odor Type (bleach, oil, other)	011	011	Oil	011	Oil	01	01
Location (N, S, E, W)	Ē	(1)	E	W	W	h	W
Wind Speed			9 mon	10mph		3	8
Wind Direction (N, S, E, W)			5W	SW	_	SW	NIN
Overflow (brown, black, clear)	Clear	Clear	apar	Clear	Clear	Clyan	den
H2S Readings	-0.	0	-0	A			
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM		170					
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Dil	011	011	0,1
Location (N, S, E, W)	W	JANE F	TW	E	. ع	2	e,
Wind Speed		\	10 mos	Wmph		_	_
Wind Direction (N, S, E, W)			1300	5W	-	_	_
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clia	Clear	clean
Readings	0	7	0	-0	-		- 1000
Bleach Added? (Y or N)	(N)	70	N	N	~	~	N

WEEK BEGINNING_ MONTH YEAR_2024

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

L .a	Sun 'Z-11	Mon 2-12	Tues 7 - 13	Wed 2-14	Thu Z-15	Fri 7-14	Sat 7-17
9PM							4
Odor Type (bleach, oil, other)	OI	011	011	Oil.	011	61	0,1
Location (N, S, E, W)	W	E	i,V	E	٤	W	W
Wind Speed			_				
Wind Direction (N, S, E, W)						_	_
Overflow (brown, black, clear)	Clear	Clear	Clear	CIPAR	cuar	Clear	Clear
H2S Readings	-01	-0	0	A	G	_	
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM				10-10			
Odor Type (bleach, oil, other)	0,1	011	01	Dil	011	011	011
Location (N, S, E, W)	E	14)	T	W	2	W	w
Wind Speed							21-
Wind Direction (N, S, E, W)	_			_	~	_	_
Overflow (brown, black, clear)	Clear	Clock	class	Clear	Clear	Clea	01.00
H2S Readings	D.	D	O Coco	1	O		-
Bleach Added? (Y or N)	N	N	N)	N	N	N	N
12PM	1 1 3		12 70				
Odor Type (bleach, oil, other)	011	B.I	011	Gil	Oil	coi l	011
ition (N, S, E, W)	(A)	(1)	W	W	6	W	W
Wind Speed	10	-00	_		_	-	
Wind Direction (N, S, E, W)	SW	_		_	_		_
Overflow (brown, black, clear)	Clear	Clear	Cleur	Clear	CLEGE	Cleur	(lear
H2S Readings	- CIALO	CIEGV		CIRCU.	A	6	10
Bleach Added? (Y or N)	N	A	N	N	N	N	N
3AM		***	*				
Odor Type (bleach, oil, other)	011	01	0.1	0,1	OIL	oi'l	101
Location (N, S, E, W)	w	W	W	W	W	W	W
Wind Speed	8	-	~	-	-	l man	
Wind Direction (N, S, E, W)	W		-	_		_	_
Overflow (brown, black, clear)	Clea-	Clea	Clear	clea	Clear	Clear	Clear
H2S Readings	-	- CIPIL	-	-	0	- to	D
Bleach Added? (Y or N)	N	A //	N		N	N	V
5AM			·				
Odor Type (bleach, oil, other)	01	011	01	0.1	Oil	011	011
Location (N, S, E, W)	W	۶	2	E	E	W	W
Wind Speed	_	1-0	_	-	_	_	,-
Wind Direction (N, S, E, W)		_	1	_		_	
Overflow (brown, black, clear)	Cleo	11-00-	Clear	Clev	Clear	Cleur	clear
Readings	Cite	Clear	C I KU		-0	CIECO -	100
a i soudingo			-		1		

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)

<u>a</u>	Sun 7-14	Mon 7-14	Tues Z-Zo	Wed Z-Z(Thu 2-22	Fri 7-73	Sat 2-24
9P M							
Odor Type (bleach, oil, other)	0.1	Oil	011	Soil	001	mi/	Oil
Location (N, S, E, W)	8	(1)	W	20	W	W	W
Wind Speed	-	-	-	-	15	-	_
Wind Direction (N, S, E, W)	_	_			CM.		
Overflow (brown, black, clear)	ch	Clear	plear	Cleur	Cech	Clever	Cleur
H2S Readings	_			-	-	-	
Bleach Added? (Y or N)	N	N	w/	N	~	N	V
10PM							
Odor Type (bleach, oil, other)	0.1	Oil	0,1	0,1	0.1		011
Location (N, S, E, W)		W				Oi!	W
Wind Speed	191	-	2	W	W	W	-
Wind Direction (N, S, E, W)		_	_	-	8 W		
Overflow (brown, black, clear)	01.	Clear	also	21			2/0
H2S Readings	Clear	CIEON	CLEON	Clea	Claur	Claur	Claur
Bleach Added? (Y or N)	N	N	N	× ·			1
12PM			7.5				
	/				1 67	0:1	E
Odor Type (bleach, oil, other)	Oil _	0.7	orl	oil	Qil	Oil	Dil
ation (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	-						
Wind Direction (N, S, E, W)	0/0	2/20			Class	Closs	010
Overflow (brown, black, clear)	Clear-	Clear	6-	***************************************	Clear	Clear	Class
H2S Readings	N	v	N		\Q	0	-0
Bleach Added? (Y or N)	70			~	<u> </u>	10	
3AM						1 0	
Odor Type (bleach, oil, other)	011	Oil	011	oil	QII	Oil	0,1
Location (N, S, E, W)	w	W	·W	W	W	E	W
Wind Speed				_			
Wind Direction (N, S, E, W)					70 -	0	
Overflow (brown, black, clear)	clear	Clitter-			Clear	Clear	Cleer
H2S Readings			_		-	7	1
Bleach Added? (Y or N)	N	N	I N	~	10		\mathcal{N}
5AM					1 8 23		
Odor Type (bleach, oil, other)	011	Oil	011	oi1	Dil	Dil	Oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	(in)	·				_	
Wind Direction (N, S, E, W)					- A		
Overflow (brown, black, clear)	Clear-	Clear	_		Clear	Clew	Clear
Readings				_	-O,	-0-	-0
Bleach Added? (Y or N)	1	N	1	N	(1)	N	YV

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)

		ST DIRECTION (N, S, E, W)					
r .9	Sun 2:25	Mon 224	Tues シシン	Wed 2-28	Thu 2-29	Fri 37	Sat 3-2
9PM							
Odor Type (bleach, oil, other)	001	071	1911	oil	cril	Dil	011
Location (N, S, E, W)	W	W	W	~	W	Ė	111
Wind Speed	_	5 Mah				_	
Wind Direction (N, S, E, W)	_	E	_	_	_		_
Overflow (brown, black, clear)	Clear	aea-	Cleier	Cleur	cieur	Clear	clea
H2S Readings			_	_		A	-0.
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	OF 1	011	01	Bil	011	0.1	0,1
Location (N, S, E, W)	W	W	W	12/	W	14)	1921
Wind Speed	_	5 mpto	_	-	-	-	
Wind Direction (N, S, E, W)	_	F					
Overflow (brown, black, clear)	Cleur	cleur	clever	aleur	Clear	Cleus	Clear
H2S Readings		Clear	-	CICCO	-	A	0
Bleach Added? (Y or N)	N	N	N	N	N	n)	11)
12PM				<u> </u>		- 10	100
Odor Type (bleach, oil, other)	011	Oil	Oil	0,1	611	011	Oil
ition (N, S, E, W)		F.		F	W	W	w
Wind Speed	3	_	5-10 mph			10	-
Wind Direction (N, S, E, W)	_		SE	_		SW	
Overflow (brown, black, clear)	CLEGE	Clear	Clear	Clear	Clear	Cleur	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)	011	OH	Dil	Oil	0,1	011	011
Location (N, S, E, W)	15	W	E	11)	W	W	W
Wind Speed	~	~	5-10mph		_	5	-
Wind Direction (N, S, E, W)		_	5E			SW	_
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clar	Clear
H2S Readings	·A	0	0	0		_	_
Bleach Added? (Y or N)	N	\sim	2	N	N	\sim	N
5AM	2						
Odor Type (bleach, oil, other)	01)	Pil	011	011	Oil	011	0.1
Location (N, S, E, W)	W.	1.1	W	W	W	W	w
Wind Speed		20	5-10 mph		_		_
Wind Direction (N, S, E, W))		5E			_	_
Overflow (brown, black, clear)	Clear	Clear	clear	Ciear	clea-	Cleav	Clear
3 Readings	A)	-0	-0.	0			_
Bleach Added? (Y or N)	$\tilde{\alpha}$	N	2)	N	N	N	N

MONTH WEEK BEGINNING YEAR 2024

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

Mon 3 4 Tues 3 - S Fri Sat 3 - 9 Sun 3-3 Wed 3-4 Thu 3 ~ 9PM 0,1 () cl Odor Type (bleach, oil, other) W W Location (N, S, E, W) 10 5 Wind Speed W Wind Direction (N, S, E, W) Clean Clear Pal ear PCVS OLear Overflow (brown, black, clear) H2S Readings N Bleach Added? (Y or N) 10PM 01 011 Odor Type (bleach, oil, other) W W Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) OCS Pas Par 000 Clear ne Overflow (brown, black, clear) H2S Readings Bleach Added? (Y or N) 12PM 01 1) C Oil Oil 1911 OI Oil Odor Type (bleach, oil, other) W W W W ition (N, S, E, W) W 11 20 Wind Speed 10 SW Wind Direction (N, S, E, W) SW W Cl-ear Clear CIPLN Clear Clear Clear Overflow (brown, black, clear) Clear **H2S Readings** N N N ~ Bleach Added? (Y or N) N N 2 **3AM** 611 011 011 011 0,1 oil 011 Odor Type (bleach, oil, other) Location (N, S, E, W) W W W W W W W 15 Wind Speed NW Wind Direction (N, S, E, W) clear Cleur Clear clear Overflow (brown, black, clear) Clew clean H2S Readings X N N N Bleach Added? (Y or N) N N 5AM Oil Odor Type (bleach, oil, other) OH 011 0,1 Oil oi 1 oil W W w Location (N, S, E, W) W W Wind Speed 10 Wind Direction (N, S, E, W) NW Clau Clear CHEUN Overflow (brown, black, clear) Clear Clecu clear Clear Readings N لر K W Bleach Added? (Y or N)

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 LEAR)

Sun 3-10 Tues 3 /2 Wed 3 /3 Thu Mon Fri Sat 3 16 9PM 01 0,1 011 Odor Type (bleach, oil, other) 011 Oll 011 er1 W W Location (N, S, E, W) W IN W W w Wind Speed 75 te 10 Wind Direction (N, S, E, W) SW W SW N ~ Overflow (brown, black, clear) Gray Clav Clear Clear Clew Clear Clock H2S Readings N Bleach Added? (Y or N) N L N N 10PM Oil 01 Odor Type (bleach, oil, other) Oil Oil oil 0,1 011 W W Location (N, S, E, W) 12 41 W W W 4 Wind Speed 10 8 Wind Direction (N, S, E, W) SW S NN Overflow (brown, black, clear) Cruay cleav clear CIPA clear Clour Cleur H2S Readings Bleach Added? (Y or N) N N N 12PM Odor Type (bleach, oil, other) Dil oil 011 W ntion (N, S, E, W) W 2 N F (N) W Wind Speed 1 1 mph mph Wind Direction (N, S, E, W) MU Clear Overflow (brown, black, clear) Pleace ear 200 CIFER H2S Readings Bleach Added? (Y or N) N N N 3AM 10 i Øil Odor Type (bleach, oil, other) 011 011 mil. IN Location (N, S, E, W) W W 1~ Wind Speed Smoh Wind Direction (N, S, E, W) _ lear clear Overflow (brown, black, clear) Llear 1000 Clever H2S Readings Bleach Added? (Y or N) N 1 5AM Odor Type (bleach, oil, other) oil 011 oil W Location (N, S, E, W) W W Wind Speed moh Wind Direction (N, S, E, W) eas Overflow (brown, black, clear) clear Ueur Readings -N Bleach Added? (Y or N) N N

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)

Sun 3-17	Mon 3-18					
		11463 5 17	Wed 5 80	Thu 321	Fri 322	Sat 3-23
			1	T T	T	
01.1	011		orl	- Öı		01,1
\sim	W	₩	W	W	6	W
						ļ ·~
~	-	_		A. Nov.		
Cleur		-	Clear	Cleur	Clear	Clear
-		-,	_	-	0	-0
N	\sim	_~	\sim	N	IN	
					.,	
co'l	1911	001	MY	10:1	Oil	Pil
	W	W	W	500		6
-	_	_	_		-	
_		_	_	(1)		
clear	E-	_	clear		CIPAR	CLEAS
-	-	~	-		0	0.
\sim	\sim	N	~	Ad	N	N
011	Dil	Oil	DIL	0011	sil	011
W	E	W	E			W
4mph						_
		_	_	_	_	_
	Clour	Clear	Clear	Clear	Cleier	Clean
0	1	2	-0-	_	_	_
N	N	W	N	\sim	1	N
0,1	0.1	Oil	Oil	011	oil	0.1
			W			(N
			-	_	_	_
				_	_	_
Z 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(1005	Cloar	Clear	Clav-	Clear	Clean
	4	A	0	-	_	
N-B	N	W	N	N	v	\sim
011	Dil	Out	Qil	0.1	0001	0.1
W	E	W	1-			٤
4 mon	_	Č	-	_		_
W'				_	_	_
Clear	CLOUR	(10W	Clour	Cletin	1 ierse-	cleur
-1500			1	-	Cita	LIEU
1	1	-	· 		_	
	Clear Cl	Clear Clear Clear N N Coil Oil W Clear Clear N Clear C	Claur	Clear	Clear Clear	Clear Clear

YEAR_2024_____MONTH______WEEK BEGINNING____

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
OF INTLOCATION 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)

<u> </u>		ST DIRECTION (N, S, E, W)					
Date	Sun 3-24	Mon 3-25	Tues 3-Z4	Wed 3-21	Thu SZ§	Fri 3 27	Sat 3 - 36
9P M							
Odor Type (bleach, oil, other)	Oil	Dil	Oil	011	DIL	01	0.1
Location (N, S, E, W)	IN	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	Chew	Clear	Clea
H2S Readings	-0.	-6	20	4)1	1	0	_
Bleach Added? (Y or N)	N	N	N	M	N	N	N
10PM							
Odor Type (bleach, oil, other)	00	Dil	001	10.1	011	011	0:1
Location (N, S, E, W)	E	W	E	0,50	E	Ä	·E.
Wind Speed						10	
Wind Direction (N, S, E, W)			~			W	
Overflow (brown, black, clear)	apar	Clear	Clour	Cloon-	Man	- cler	cher
H2S Readings	Cierri	-0	-0	197	9	-	Ches
Bleach Added? (Y or N)		N	Ň	(n)	(1)	N	Two series
12PM				1 7 0		<u> </u>	
Type (bleach, oil, other)	Cocl	Oil	011	0.4	Oi1	oil	oil
Lation (N, S, E, W)	W		W	W	W	W	W
Wind Speed		ω	-		_		_
Wind Direction (N, S, E, W)	_		-	_	_	^	
Overflow (brown, black, clear)	Clear	clear	clear	Clear	clear	Clear	Clear
H2S Readings	-	-	Cieco	Cipar	CICLO	Crew	-
Bleach Added? (Y or N)	2	N	N	N	N	N	~
3AM						*	
Odor Type (bleach, oil, other)	011	0.1	oil	01	oil	011	Dil
Location (N, S, E, W)	W	W	(4)	W	lw.	W	W
Wind Speed		-		_	_	-	
Wind Direction (N, S, E, W)	_	_	~	-	_	_	_
Overflow (brown, black, clear)	Cleur	Clea	Chi	Clear	Clear	Cleur	LICA
H2S Readings	_	_		- Lieuv	-		_
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	0.1	0.1	01	0,7	oi l	Oil
Location (N, S, E, W)	E	ج	W	W	W	W	w
Wind Speed	~		-		_	_	-
Wind Direction (N, S, E, W)		_	_	J	_	_	_
rflow (brown, black, clear)	Clevi	aler	Cier	Clear	Clear	Utur	cleu-
Readings		_		-			-
o Meadings							

YEAR	2024	MONTH	WEEK BEGINNING

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

WIND A, LIST SPEED B, LIST DIRECTION (N, S, E, W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

Date	Sun 3-3/	Mon 4/-/	Tues 4-Z	Wed 4-3	Thu 4-4	Fri 4-5	Sat 4-6
9PM	DV.						
Odor Type (bleach, oil, other)	011	Oil	011	0.1	Oil	011	70. 8
Location (N, S, E, W)	W	V	2,/	W	E	W	5-4
Wind Speed	10	8	12	-		10	-5
Wind Direction (N, S, E, W)	IUW	W	SW	-	_	5	# E
Overflow (brown, black, clear)	Clean	Class	Clear	Clica	Clear	Cleur	11800
H2S Readings		and the same of th	.,				_
Bleach Added? (Y or N)	J. J.	N	N	N'	2	~	~
10PM							
Odor Type (bleach, oil, other)	0,1	0.1	011	001	0;1	oil	oil
Location (N, S, E, W)	W	w	w	LN	E	W	w.
Wind Speed	_		8	1 -	-	10	10
Wind Direction (N, S, E, W)	_	_	5 4	_		F	E
Overflow (brown, black, clear)	Cleu	Claco	Chiar	Cieur	Clear	Cleur	Clear
H2S Readings		_	_	-		-	_
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM			*				
ોr Type (bleach, oil, other)	oil	oil	Oil	011	011	Dil	011
Location (N, S, E, W)	W	W	W	W	W	E	IN
Wind Speed			-			_	12 mph
Wind Direction (N, S, E, W)	-					_	6
Overflow (brown, black, clear)	Clear	Ueur	Hea		Clew	Clear	Clear
H2S Readings			_	~ _	0	-0-	.0
Bleach Added? (Y or N)	N	N	1	N	N	N	N
3AM							9.
Odor Type (bleach, oil, other)	oil	Dil	oil	Or 1	011	Oil	011
Location (N, S, E, W)	W	W	~	to	6	IN	E
Wind Speed	_		_	_	_		10mph
Wind Direction (N, S, E, W)		-		_	-		6
Overflow (brown, black, clear)	Clear	clear		_	Clear	Cleus	CLEAR
H2S Readings		_	_	~	0	-0	-0
Bleach Added? (Y or N)	N	N	N	~	N	\sim	N
5AM	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				.,		11
Odor Type (bleach, oil, other)	011	oil	Oil	oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	IN
Wind Speed		_	,				5mph
Wind Direction (N, S, E, W)	-1	-		_			E
rerflow (brown, black, clear)	clear	Clear		_	Clear	Clear	Clew
S Readings	~	_		_	0-	-0-	-0
Bleach Added? (Y or N)	N	N	N	N	N	N	n)

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)

() 	Sun 4-7	Mon 4-8	Tues 4-9	Wed 4-10	Thu 4/~//	Fri 4-12	Sat 4-13
		1 - 4 -		1 10	1.11	1 13	1 1.7
9PM		1	1	41		0.1	
Odor Type (bleach, oil, other)	oil	0,1	0:1	011	Of	011	1211
Location (N, S, E, W)	W	- W	36/07	~~	E_	W	-
Wind Speed	Amazin (A.)						
Wind Direction (N, S, E, W)	(AC-74				-	01-	010
Overflow (brown, black, clear)	Clear.	cleur	Cleur	clear	Clecer	Clear	Clear
H2S Readings		N	N	-	26		1
Bleach Added? (Y or N)	\\\\\'\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1 /0	70	N	N	1 100	
10PM				· · · · · · · · · · · · · · · · · · ·		T - f	
Odor Type (bleach, oil, other)	cil	011	cil	01]	011	Oil	011
Location (N, S, E, W)	1-4/	~/	60	W	w	E	W
Wind Speed	~	_	5	5	~		
Wind Direction (N, S, E, W)	- Carmada	~	E	E	~		
Overflow (brown, black, clear)	Clear	Clécia	Cleur	Clear	Clear	Clear	Cloar
H2S Readings	1.00	-	7-	_		0	8
Bleach Added? (Y or N)	N	N	N	\sim	N	N	
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	1011	Oil	011	011	011
ition (N, S, E, W)	W	E	II)	E	W	W	W
Wind Speed				5moh	8	_	
Wind Direction (N, S, E, W)				5mph	W	_	
Overflow (brown, black, clear)	Clear	Clear	Clear	Claur	Clear	Cleur	Clear
H2S Readings	0	A	0	-6-		_	
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM	11.00-111				1132		
Odor Type (bleach, oil, other)	Oil	Oil	011	011	011	6.1	011
Location (N, S, E, W)	E	W	E	(u)	W	w	W
Wind Speed	-	-	-	5mph			_
Wind Direction (N, S, E, W)				E	Aganteering	-	
Overflow (brown, black, clear)	Clear	CLEGE	Clear	Clarc	Clear	Clean	Clear
H2S Readings	0	-A	1			_	_
Bleach Added? (Y or N)	70	IV	W	N	N	h J	\sim
5AM			***			1	
Odor Type (bleach, oil, other)	Wil	011	P.1	(1)	01	0.1	0,1
Location (N, S, E, W)	W	E	TAI	E	9	2	٤
Wind Speed				5mph			
Wind Direction (N, S, E, W)		-				_	_
	Clear	Clear	Clear	Clear	Claur	Clean	
Overflow (brown, black, clear) Readings	P	-0	1	2	- CIEUP	LIEUV	Clear
Bleach Added? (Y or N)	(1)	Ď,	T N	IN)	X)	N	No.

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)

.e	Sun 4-14	Mon 4-15	Tues 4-14	Wed 4-/7	Thu 4-18	Fri 4-15	Sat 4-20
9P M							
Odor Type (bleach, oil, other)	OIL	Oil	Oil	Dil	Oil	011	011
Location (N, S, E, W)	12	te-		E	W	لما	W
Wind Speed	5				-	4	
Wind Direction (N, S, E, W)						W	
Overflow (brown, black, clear)	Clear	Clear	Class	Clear	Clear	Clea:	Clear
H2S Readings	6	-6	-6	-0	0	- Cira	Cirar
Bleach Added? (Y or N)	N	N	N)	N	N	L X	1/
10PM							
Odor Type (bleach, oil, other)	110	DI	(i)	Dil	10:1	0.1	0.1
Location (N, S, E, W)	E		011	W	Oil		01
Wind Speed			~			W	W
Wind Direction (N, S, E, W)					_		5
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear		01
H2S Readings	0	(6)	D	Diedit O		Clear	Cha
Bleach Added? (Y or N)	()	(A)	M	N	1/1		N
12PM			10		VV	I V	
Odor Type (bleach, oil, other)	011	(-)	0.1	A- 1	oil	- 2.1	
ition (N, S, E, W)		011	011	011		oil	(9/1
Wind Speed	W	tu	W	w	~~	W	W
Wind Direction (N, S, E, W)			10	- \$	_	_	
		01	νω	W		_	
Overflow (brown, black, clear) H2S Readings	Clear	Clock	Cavay	Clear	Clear		-
Bleach Added? (Y or N)	2					_	
		N	N	~~	N	~	N
BAM			. ,			72	T
Odor Type (bleach, oil, other)	011	0,1	011	011	G/ /	oil	01
Location (N, S, E, W)	W	W	w	w	W	\sim	W
Vind Speed			_ 5			_	
Vind Direction (N, S, E, W)		01	W				-
Overflow (brown, black, clear)	Clear	Clean	Gray	Clear	Cleur		
H2S Readings	- Land		VAID!				-
Bleach Added? (Y or N)	N	N	N	, N	~	N	N
AM		17					¥
Odor Type (bleach, oil, other)	011	0.1	0,1	611	0, ,	oi I	Oil
ocation (N, S, E, W)	2	بخ	3	ω	w	v	4
Vind Speed				_	_	-	
Vind Direction (N, S, E, W)	-	_	-	_	_	-	-
overflow (brown, black, clear)	Clear	Clear	Gury	Clea-	clew	_	-
Readings			'			_	9=
leach Added? (Y or N)	N	N	N	N.	V	N	14

WEEK BEGINNING YEAR__2024_ MONTH

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)

٠. ا	Sun 4-21	Mon 4-22	Tues 4-73	Wed Line	Thu	Fri 4-26	Sat /
J. 3	Juli	141011 4-55	Tues C/_ Z 3	Wed 9-29	111u 4-75	111 4-26	Sat 4-77
9PM							
Odor Type (bleach, oil, other)	61	6.1	011	oil	0,1	011	011
Location (N, S, E, W)	W	W	W	(J)	W	W	W
Wind Speed	10	S	- 4		I/a	ering .	5
Wind Direction (N, S, E, W)	NW	W	nam.		-		E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clia	Cleur	Clear
H2S Readings	_ ~	_		0		_	, recommended to the second
Bleach Added? (Y or N)	N	N	W	N		N	N
10PM					2		
Odor Type (bleach, oil, other)	BIL	011	011	Dil	611	oil	011
Location (N, S, E, W)	W	W	W	W	W	w	W
Wind Speed	~	-		_	_	~	-
Wind Direction (N, S, E, W)	_	_	_		_	uting.	_
Overflow (brown, black, clear)	Clear	Clear	Cleur	Clear	cler	Clear	clear
H2S Readings	-	CIECIO	-		_	-	- CAC 94
Bleach Added? (Y or N)	N	N	N	N	4/	N	~
12PM			75	1 -	1		AL .
Odor Type (bleach, oil, other)	oi l	011	ori	oil	Oil	01	0.1
ition (N, S, E, W)	E	₹ <u></u>		W	W	E	
Wind Speed			- W	_	-6		
Wind Direction (N, S, E, W)				_			
Overflow (brown, black, clear)		Clean	CIEW	-	Clear	Cleur	Clear
H2S Readings	Clear		-		D.	-0	DE
Bleach Added? (Y or N)		V	~	N	(\(\alpha_i\)	N	(1)
	N			70	VO	V O	
3AM					0 1	21	(0.1
Odor Type (bleach, oil, other)	011	011	oi l	011	Dil	01/	(0)
Location (N, S, E, W)	<u> </u>	12	W	W	6	W	
Wind Speed					,		
Wind Direction (N, S, E, W)		44.			(1000	010	0100
Overflow (brown, black, clear)	Clear	Clear	Clear		Clear	Clear	apar
H2S Readings			-	<i>A</i> .	10.1	10	10
Bleach Added? (Y or N)	₩	N	N	a	N	I VO	
5AM							1 0 1
Odor Type (bleach, oil, other)	0.1	ort	011	oi (Orl	Oil	Oil
Location (N, S, E, W)	E	TE	~	w	W	E	IV)
Wind Speed				- Andrew	-		
Wind Direction (N, S, E, W)		~	_	_			
Overflow (brown, black, clear)	Clear	Clar.	Clear		Clear	Clear	Chear
Readings	-	_			0	D	-6
Bleach Added? (Y or N)	N	N	N	\sim	1 V	IV	

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)

Y		LIST DIRECTION (N, S, E, W)		W GOLON (BENON, BINOW)			
ate	Sun 4-28	Mon 4-29	Tues 4-30	Wed 5-/	Thu 5-2	Fri 5-3	Sat 5-4
9P M							
Odor Type (bleach, oil, other)	oil	oil	016	017	110	011	011
Location (N, S, E, W)	E	W	W	6	Iw	E	W
Wind Speed	5	_	3	5		_	5-10 MF
Wind Direction (N, S, E, W)	w	_	B	E			NE
Overflow (brown, black, clear)		-	1	Clear	Gear	Clear	Clear
H2S Readings	0	•0	0	0	.0	-0	-6
Bleach Added? (Y or N)	N	N	N	~	N		IN
10PM							
Odor Type (bleach, oil, other)	ail	01/	011	017	OIL	011	0,1
Location (N, S, E, W)	E	W	W	w	IW	IW.	E
Wind Speed	3		5	3	_		5 mph
Wind Direction (N, S, E, W)	E		E	E	-		NE
Overflow (brown, black, clear)	_	_	_	Ciever	clear	Clear	Clock
H2S Readings	0	0	0	.0	-0	-0-	6
Bleach Added? (Y or N)	N	N	N	N	\sim	n/	N
12PM							***************************************
Odor Type (bleach, oil, other)	Oil	011	011	Oil	Oil	011	0.1
tion (N, S, E, W)	W	E	W	E	W	W	w
Wind Speed				_	H	,	_
Wind Direction (N, S, E, W)					لىن	_	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	ch
H2S Readings	6.	A	0	0		-	-
Bleach Added? (Y or N)		J N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	81	011	Oil	01	0.1	ol
Location (N, S, E, W)	E	W	E	W	W	w	N
Wind Speed				- 3			_
Wind Direction (N, S, E, W)		-					_
Overflow (brown, black, clear)	clear	Clear	Clear	apar	Clear	Clan	ch
H2S Readings	-0	-6	0	0	-		
Bleach Added? (Y or N)	\sim		IN	N	L)	N	N
5AM						.,	***
Odor Type (bleach, oil, other)	Dil	Oil	011	Oil	OIL	01	0.1
Location (N, S, E, W)	W	E	W	E	٤	2	E
Wind Speed	*			~		-	-
Wind Direction (N, S, E, W)					_	_	1
Overflow (brown, black, clear)	Clear	Cleas	CLEASE	Clear	clear	Class	eli-
Readings	-0	0	.0.	0		_	_
Bleach Added? (Y or N)	N	\sim	\sim	\sim	N	N	~

	MONEY	WEEK DECIMAINS
YEAR2024	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)

		IST DIRECTION (N, S, E, W)					
Late	Sun 5 S	Mon S- Q	Tues 5.7	Wed S-8	Thu S	Fri 5-10	Sat 5//
9P M					,		
Odor Type (bleach, oil, other)	Oil	011	Oil	911	011	011	0,1
Location (N, S, E, W)	IN.	E	W	E	IN	W	W
Wind Speed	5.10		10 mph		_	15	Le
Wind Direction (N, S, E, W)	E		NE			NW	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Beaux	Brown
H2S Readings	-0.	-6	0	-(2)	0.	_	_
Bleach Added? (Y or N)	N	10	N		N	1	N
10PM							
	01	Oil	Oil	Dil	DI	611	011
Odor Type (bleach, oil, other)	E	013	QLI.	W	E	2	a
Location (N, S, E, W)	5~10		5-00	-	-	20	
Wind Speed Wind Direction (N, S, E, W)	E		5mph NE	6		NW	
Overflow (brown, black, clear)	0.1	Clear	(1005	Cleas	Clear	Klewn	Briwn
H2S Readings	-b	CIECI		10	2	-	BRIWA
Bleach Added? (Y or N)	N)	N	10)	M)	N	N	N
	1 10	1 / V					
12PM	0.1	(n)	0.1	011	t	1	1.0.1
Odor Type (bleach, oil, other)	011	011	OIL		oil	Cil	Oil
ation (N, S, E, W)	W	B W	W	W	W	- W	W
Wind Speed		22	8-	****			5.
Wind Direction (N, S, E, W)	21	NU	S				
Overflow (brown, black, clear)		Clevi	Clear	Cleu	Clean		Cteur-
H2S Readings	N	-			N	N	N
Bleach Added? (Y or N)	1 2	N	N	N	70		
3AM	1		T .			1 . 5 /	
Odor Type (bleach, oil, other)	Col	0.1	Oil	011	011	oi l	Oil
Location (N, S, E, W)	ω	W	W	W	W	W	w
Wind Speed		10		-		-	5
Wind Direction (N, S, E, W)		W					W
Overflow (brown, black, clear)	Clew	Clour	cleur	Clear	cicar	_	Uew
H2S Readings	-					-	- ~
Bleach Added? (Y or N)	_ N	N	\mathcal{N}	N	n	M	
5AM							
Odor Type (bleach, oil, other)	01)	011	0,1	6.1	011	011	011
Location (N, S, E, W)	2	Ę		٤	W	w	W
Wind Speed	_	G					5
Wind Direction (N, S, E, W)		w	_			_	w
Overflow (brown, black, clear)	Clea	Clear	Cleu	Clu	Clave		Cleur
Readings		_		_	-		
Bleach Added? (Y or N)	N	N	N	\sim	\sim	~	~

YEAR_2024_____ MONTH_____ WEEK BEGINNING_

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

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

Date	Sun 51/2	Mon 5-13	Tues 5-14	Wed 5-15	Thu 5-16	Fri 5-14	Sat 5-19%
			1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1				
9PM	(b)	0		011	611	110	011
Odor Type (bleach, oil, other)	01	01	0,1				W
Location (N, S, E, W)	W	W	W	W	I W	W	5
Wind Speed		- Ce .	9	15	5		12
Wind Direction (N, S, E, W)		w	NW	NW	W	41	·
Overflow (brown, black, clear)	Boun	Brown	Ryown	Brown	Cha	Clau	year
H2S Readings				-		1	N
Bleach Added? (Y or N)	N/	N	N	N	N	N	
10P M			ï				
Odor Type (bleach, oil, other)	01	01	0.1	0,1	0.1	0) []	oil
Location (N, S, E, W)	W	W	W	W	W	لسا	W
Wind Speed	_	-	,	8		-	~
Wind Direction (N, S, E, W)	_		_	W		-	
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Chen	cleur	Clear
H2S Readings		-	-	_		, -	
Bleach Added? (Y or N)	N	N	N	N	N	\sim	N
12P M							
∩ for Type (bleach, oil, other)	cil	coll	011	wil	OIL	011	011
ation (N, S, E, W)	W	W	W	W	W	6	W
Wind Speed	_	_	V		***************************************	_	
Wind Direction (N, S, E, W)	~			_			
Overflow (brown, black, clear)	Clear	-		_	Clear	Clear	Clear
H2S Readings	-	une.	_	_	0	6	0.
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM		1	- h			112	
Odor Type (bleach, oil, other)	011	oil	011	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	من	tu	1.4	E	W	E
Wind Speed	-						
Wind Direction (N, S, E, W)	_	-	-	_			
Overflow (brown, black, clear)	Clear-	-	_		Clear	Clear	Clear
H2S Readings	_	_	_	_	.6	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	0.1	Oil	011	Dil	0.1	Oil	DIL
Location (N, S, E, W)	W	W	W	w	W	6	IN
Wind Speed		-		_			
Wind Direction (N, S, E, W)	_	,	_	_	_		
rflow (brown, black, clear)	Clew	_		~	Clear	apas	Clear
Readings	-				1.0	OTA -	0
Bleach Added? (Y or N)	N	N	N	N	11	100	0.1

YEAR__2024__

____ MONTH

_ WEEK BEGINNING_

 $\mbox{\bf ODOR}$ 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)

Depth Odd Type (bleach, oil, other) Odd		В. Г	IST DIRECTION (N, S, E, W)					
Odd Type (bleach, oil, other)	. .	Sun 5-19	Mon 5-20	Tues 5-21	Wed 5-30	Thu 5-23	Fri 5-24	Sat 5-25
Cocation (N. S. E. W)	9P M							
Cocation (N. S. E. W)	Odor Type (bleach, oil, other)	1 100	Oil	vil	cil	0:1	Oil	Oil
Wind Speed							IN	E
Wind Direction (N. S. E. W)						14mph	5mgh	_
Overflow (brown, black, clear)							NW	_
125 Readings		Clear		~	clear		-	Clear
Depth Did Type (bleach, oil, other) Did	H2S Readings	~	1/Phone		_		-0-	0
Door Type (bleach, oil, other)	Bleach Added? (Y or N)	N	~	N	~	t	N	N
Door Type (bleach, oil, other)	10PM						<u>'</u>	
Cocation (N. S. E. W)		oit	mi ((2) 1	Lica	0.1	0.1	10.7
Mind Speed				***************************************			F	
Nind Direction (N. S. E. W)			5					
Depth Dept		_					Wind	
125 Readings		Cleur	Alexan					CLOOL
		_	Cress-	1	-			
Depth Did Di		N	~	~	N			n)
Dot Type (bleach, oil, other) Dot			idai -				- 10	1 10
Ition (N, S, E, W)		Dil	Dil	Dil		0.1	0.1	0.1
Nind Speed Nind Direction (N, S, E, W)		111	E		E1			
And Direction (N, S, E, W) Overflow (brown, black, clear) Also Readings Bleach Added? (Y or N) And And Odor Type (bleach, oil, other) Overflow (brown, black, clear) Overflow (brown, black, clear) Other (Y or N) Odor Type (bleach, oil, other) Overflow (brown, black, clear) Odor Type (bleach, oil, other) Overflow (brown, black, clear) Odor Type (bleach, oil, other)			-					
Description (brown, black, clean)			_					_
AZS Readings Bleach Added? (Y or N) Dolor Type (bleach, oil, other) Doverflow (brown, black, clear) Powerflow (brown, black, clear) Noterflow (brown, black, clear) Powerflow (brown, black, clear) Readings Brown Clear Brown Brown Brown Clear Brown Brown Brown Clear Brown Brown Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear Brown Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear		Brown	Brows	Brown	BOUND	Reservices		Class
Bleach Added? (Y or N) Disconting (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Disconting (N, S, E, W) Discon		1		-85	0 0	13 07,004		
Depart Type (bleach, oil, other) Other Type (bleach, oil, other) Other Type (bleach, oil, other) Other Type (bleach, oil, other) Overflow (brown, black, clear) Brown Other Type (bleach, oil, other)		N		N		N	W	N
Odor Type (bleach, oil, other) Odor Type (bleach, oil, other) Overflow (brown, black, clear) Odor Type (bleach, oil, other)	3AM					af	- A	
Cocation (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) Brown Brown Brown Cocation (N, S, E, W) W W W W W W W W W W W W		(OI)	Dil	1.0	011	ad	0.1	4.1
Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) Brown Brown Clear Brown Clear Brown Clear Cocation (N, S, E, W) Wind Speed Wind				E	IN			
Wind Direction (N, S, E, W) Overflow (brown, black, clear) Brown Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear Clear Brown Clear			<u> </u>	_	2			
Overflow (brown, black, clear) Brown Brown Brown Clear Brown Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear Brown Clear						_	_	_
Readings Bleach Added? (Y or N) Bleach Added? (Y or		Broute	D'E	Banda	Bann	Rugues	Rivalina	Chart
Bleach Added? (Y or N) Bleach		Drawin	A	<i>A</i> -	D	-	-	Crear
Digital Content Digital Co		- ()	10	N	N	N	N	N
Odor Type (bleach, oil, other) Oil O	5AM			-				
Vind Speed Vind Direction (N, S, E, W) Overflow (brown, black, clear) Readings Readings		Oil	00	011	0.1	0.1	0.1	0.1
Vind Speed Vind Direction (N, S, E, W) Overflow (brown, black, clear) Readings Readings Readings		11)	E	(4)	The state of the s			
Vind Direction (N, S, E, W) Overflow (brown, black, clear) Readings Overflow (Brown Brown Brown Brown Brown Clear)		· ·				_	_	-
Readings Brown Brown Brown Brown Brown Brown Brown Clear						-	_	_
Readings D D D		Braun	Basin	Brown	Brown	17.1.0124	Roman	Clean
		D	1	D	0	- Special		Ligari
		n	[N)	(N	103	N	V	N
	bicacii Added ((OF N)	10	1 1		11/	_ ~		

YEAR_2024_____MONTH_____WEEK BEGINNING

 ${\color{blue} \text{ODOR}}$ A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B $^{+}$ IST 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)

B LIST LOCATION ON POND (N, S, E, W)	B, I	IST DIRECTION (N, S, E, W)	B, DESCRIBE OVERFLOV	TOOLON (DE 1811, ENOTH),	OLLAN		
Date	Sun S. ZU	Mon 5. 27	Tues 5-78	Wed S-29	Thu 5-30	Fri 5-31	Sat 6-1
9PM							
Odor Type (bleach, oil, other)	1001	Oil	011	011	0:1	0.1	0.1
Location (N, S, E, W)	W	E	W	E	4	W	W
Wind Speed		-					
Wind Direction (N, S, E, W)	-				_		
Overflow (brown, black, clear)	Cloar	Clear	CLAGE	Clear	Clean	clea	Clear
H2S Readings	0	-0.	-0	4	_	_	
Bleach Added? (Y or N)	N	N	N		N	~	N
10P M				//			
Odor Type (bleach, oil, other)	011	Dil	Oil	011	011	0:1	011
Location (N, S, E, W)	F	W	E	W	W	W	2
Wind Speed					-		_
Wind Direction (N, S, E, W)				_	_	- '	_
Overflow (brown, black, clear)	Clear	Clear	apas	Clear	Clear	Clen	Clear
H2S Readings	-0.	40	0	-6	_		_
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12P M							<i>m</i>
C ⁻⊃r Type (bleach, oil, other)	011	Oil	011	Oil	011	oil	0:1
ation (N, S, E, W)	W	W	w	W	W	W	\sim
Wind Speed	10	-			~		~
Wind Direction (N, S, E, W)	W	_	_		_	~	_
Overflow (brown, black, clear)	Clear	Clear	Clear	Cleur	Cleur	Clear -	
H2S Readings	7.2	_		0		_	_
Bleach Added? (Y or N)	\sim	N	N	N	N	N	\sim
3AM			ii .			- 44	4
Odor Type (bleach, oil, other)	011	0.1	011	wil	011	011	001
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)	Clea-	clear	Clea-	aleas	Lleur	_	_
H2S Readings			_	-6	_		_
Bleach Added? (Y or N)	M	N	_ N	10	N	N	N
5AM	4		,	4	T		
Odor Type (bleach, oil, other)	0.1	0,1	011	01)	011	oil	011
Location (N, S, E, W)	W	W	2	W	W	w	W
Wind Speed	Le	_		-	_	_	-
Wind Direction (N, S, E, W)	W	_	_	_	_	-	-
rerflow (brown, black, clear)	Clea	Clear	Clean	Clear	CILLIN	_	_
S Readings		~		0.		_	
Bleach Added? (Y or N)	N	N	N	N	~	N	N

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)

B LIST LOCATION ON POND (N, S, E, W)	B_L	IST DIRECTION (N, S, E, W	V) B DESCRIBE OVERFLO	W COLOR (BLACK, BROWN	, CLEAR)		
Date	Sun 6-1	Mon 6-3	Tues 6-5	Wed 6-5	Thu 6-6	Fri 6-1	Sat 68
9P M							
Odor Type (bleach, oil, other)	011	011	01	Oil	01	6211	oil
Location (N, S, E, W)	W	W	W	W	W	W	w
Wind Speed	5	-	ે જ	1-			_
Wind Direction (N, S, E, W)	W		NIW	_			
Overflow (brown, black, clear)	Clear	Black	Clear	Clear	Clear	clear	de -
H2S Readings		_		_			_
Bleach Added? (Y or N)	N	\sim	N	N	N	N	~
10PM							
Odor Type (bleach, oil, other)	011	0,1	0.1	0.1	0.1	011	Oil
Location (N, S, E, W)	N	W	W	W	W	Vu	w
Wind Speed	libro			-		and other	_
Wind Direction (N, S, E, W)	_	_	_	_	_		-
Overflow (brown, black, clear)	Clow	Black	Clean	Clean	cheu		_
H2S Readings		_					
Bleach Added? (Y or N)	N	N	N	N	L X	N	A
12PM					****		
Cdor Type (bleach, oil, other)	Oil	Dil	Dil	Oil	Oil	Dil	Oil
ation (N, S, E, W)	W	W	W	w	TW.	E	IN
Wind Speed		_		~	_		-
Wind Direction (N, S, E, W)			-	_	_		
Overflow (brown, black, clear)	_	Cleur	Clear	Clear	Clear	Clear	Clour
H2S Readings			-	_	-8.	0	-6
Bleach Added? (Y or N)	N	V	\sim		N	N	N
3AM							•
Odor Type (bleach, oil, other)	011	Oil	Oil	wit	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)	-	1124-	Clew	Clear	Clear	Cleas	Clear
H2S Readings	_				1-0	O.	-0
Bleach Added? (Y or N)	~	N	~	N	$\perp N$	N	N
5AM							
Odor Type (bleach, oil, other)	011	011	oil	Oil	Oil	Oil	011
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	Eleur	Cleur	Clear	Clear	Clear
Readings	-			-	0	0	0
Bleach Added? (Y or N)	N	N	p.V	N	\perp 1 \vee	N	IN

YEAR_2024_____MONTH______WEEK BEGINNING_____

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
UST 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)

Date	Sun 6-9	Mon 6-10	Tues 6-11	Wed 6 12	Thu 10-13	Fri 6-14	Sat 6 15
9PM			2'			-	
Odor Type (bleach, oil, other)	oil	oil	1109	011	pîl	011	011
	W	W	W	W	W	IN	E
Location (N, S, E, W)	5		_	_	5-10	~	
Wind Speed	W	_			ZN.		
Wind Direction (N, S, E, W)		_		dear	Clear	Clock	Clear
Overflow (brown, black, clear)	Blank			<u> </u>	CIECU	A	Ô-
H2S Readings		N	U	~	2		ni
Bleach Added? (Y or N)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	70					1 10
10PM			1		\ .		
Odor Type (bleach, oil, other)	oil	oil	011	ei/	_011	0:1	QII
Location (N, S, E, W)	W	ω	W	~	W	E	W
Wind Speed	5	~		-	5-10		
Wind Direction (N, S, E, W)	w	-		_	NOW		
Overflow (brown, black, clear)	Black			Clear	Cleur	Clear	Clear.
H2S Readings		_				0	0
Bleach Added? (Y or N)	N	\sim	\sim	\sim	2		\sim
12PM	102	,,,	,				
C 'ar Type (bleach, oil, other)	Oil	011	Oil	Oil	01	01/	0,1
ation (N, S, E, W)	W	6	W	E	W	W	w
Wind Speed		5mph					
Wind Direction (N, S, E, W)	-	W		_	Name of the last o		_
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clea	Clear	Clea
H2S Readings	D.	-0	A	0	_	_	_
Bleach Added? (Y or N)	IN	\mathbb{N}	N	W	N	N	~
3AM	v						
Odor Type (bleach, oil, other)	OU	Oil	011	Dil	011	0,1	011
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed		5mph)	-	-	
Wind Direction (N, S, E, W)		(1)					
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clew	Clear	cleu
H2S Readings	-0-	D	0,	0	~	_	_
Bleach Added? (Y or N)	N	λ	N	Y	(SV	Щ	y
5AM					J		
Odor Type (bleach, oil, other)	Oil	0.1	Dil	Oil	Oil	011	0,1
Location (N, S, E, W)	W	8 F	11)	E	W	E	٤
Wind Speed		8 mph			-	_	
Wind Direction (N, S, E, W)		I W				_	_
erflow (brown, black, clear)	Clear	Clear	Clear	Claar	Clev	Clear	Clas
Readings	0	-A	4		•	-	-
Bleach Added? (Y or N)	NU	N/	n/	N)	1 1000	· N	N
Dieacii Added? (1 OF N)	, ,	10			2	-	1

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

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

YEAR 2024 WEEK BEGINNING MONTH POND INTEGRITY LEAK DETECTION

WEATHER TEMPERATURE

A EROSION (Deficiency, Photograph Taken, NA)

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

SKIES

PRECIPITATION, INCHES B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION. Thu Fri Sat Sun Mon Wed Date Tues Weather 60 61.54 67-(12' Temperature, ⁰F Co 1 69 Gİ lleur Clew Skies (clear, pt cldy, cloudy) Clear Claur Clean Clear Clear -Precipitaion (last 24 hr), Inches Wind Speed (mph) Wind Direction 1115am 165um 10 AD Ban no lam 140 - Ran Initials and Time Sam Pond 1 Integrity NA 14 NIL NA Erosion (D, P, NA) * NA MM NA NA NA NA NA Vegetation (D, P, S, NA) * NA-NA NA NA Vectors (D, P, S, NA) * NA NH NA NA 1163um ILL Bam 170 Sam 10 lum AD Sam Ban ILL Burn Initials and Time MO Pond 3 Integrity NA NIA NA Erosion (D, P, NA) WA WA NA NA NA Vegetation (D, P, S, NA) WA ALT NA WH MA NA Vectors (D, P, S, NA) NA NA NA NA VA 3am MO lam AD Initials and Time 360 MD Sam LL3um With ILL BULVA Pond 1 Leak Detection 0 6 Depth of Water, ft 0 1 1 Strutural Defect (Y,N) N N 16654M ILL \$5Zim 1115um 7am Ab 7am 700 AO Jan Intials and Time **Pond 3 Leak Detection** NA NA NA MA East Sump Water Depth, (SA) WN NA NA Strutural Defect (Y,N) W N N NA NA MA West Sump Water Depth (SA) WY NA NA Strutural Defect (Y,N) W W N N 1663am illJam AB Sam AD Iam nn 3am AD Ban Intials and Time KL3UM Manager Verification

Intials and Time

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)

B_LIST ECCATION ON POND (N, S, E, W)	B, LIS	ST DIRECTION (N, S, E, W)	B. DESCRIBE OVER EST				
و ع	Sun Ce - (Ce	Mon 4-17	Tues 4~15	Wed 4-79	Thu 4-20	Fri 4-21	Sat 4.ZZ
9PM							
Odor Type (bleach, oil, other)	011	Dil	01)	01	Oil	0211	0,1
Location (N, S, E, W)	W	E	W		IN	W	ev
Wind Speed	5mph			5-10mph	5mpin	20	
Wind Direction (N, S, E, W)	NW		_	NW,	NW	NE	_
Overflow (brown, black, clear)	BIECHAN	agar	Clear	Clear	Clew	Cleur	Clear
H2S Readings	-0	0.	-0	.0	.0	-0-	
Bleach Added? (Y or N)	\sim	N	N	N	N	N	N
10PM					.,		
Odor Type (bleach, oil, other)	011	Dil	011	0.1	Dil	011	0,1
Location (N, S, E, W)	E	W.	E	W	E	W	w
Wind Speed	5mon			5 moh		10	-
Wind Direction (N, S, E, W)	WE	~		Nil)	-	NW	_
Overflow (brown, black, clear)	Clear	Clear	Clags	Clear	Clew	Cler	Clear
H2S Readings	0	A	0	D	PS	A	-
Bleach Added? (Y or N)	N	(1)	n)	(1)	70	N	N
12PM			- 10				
Odor Type (bleath, oil, other)	Oil	Oil	0.1	011	011	oil	wil
ition (N, S, E, W)	40	w	W	W	W	W	w
Wind Speed	_	-	10		_	-	_
Wind Direction (N, S, E, W)	-	_	NW	_	_	_	
Overflow (brown, black, clear)	Clear	18 look	Clear	Clear	Uew	-	Tleur
H2S Readings			-			_	
Bleach Added? (Y or N)	N	N	N	\sim	N	N	V
3AM		396					
Odor Type (bleach, oil, other)	0.1	Oil	0.1	011	01	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)	Clean	Black	Clan	Clew	Cleur	_	_
H2S Readings	, i		_			-	_
Bleach Added? (Y or N)	ч	У	<u>y</u>	V	N	У	Y
5AM							-
Odor Type (bleach, oil, other)	Oil	0.1	0.1	011	61	oil	130
Location (N, S, E, W)	9	3	٤	٤	W	w	V
Wind Speed	7	THE P. LEWIS CO., LANSING, MICH.	1722	_	-		_
Wind Direction (N, S, E, W)	1		_		-		
Overflow (brown, black, clear)	Clea	Rlack	Clear	Clear	Clew	_	_
Readings		_	_		-	-	_
Bleach Added? (Y or N)	N	N	N	~	N	N	N

H2S A NOTE H2S READINGS

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR__2024_ WEEK BEGINNING

ODOR A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) $^{\circ}$ 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)

Date	Sun 6-23	Mon 6-24	Tues 6-25	Wed 626	Thu 6-27	Fri 6-28	Sat 6-74
9PM						1	
Odor Type (bleach, oil, other)	0.1	Oil	011	6.1	Oil	oil	011
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	٤		_
Overflow (brown, black, clear)	Clea-	Clean	\$Bluck	Cloar	Clear	_	_
H2S Readings			_	_	-	_	-
Bleach Added? (Y or N)	N	N	N	N	N	N	~
10PM							
Odor Type (bleach, oil, other)	0.1	0.1	0.1	0,1	0.1	oil	oll
Location (N, S, E, W)	W	w	w	W	W	W	
Wind Speed	**				-		W
Wind Direction (N, S, E, W)	-0-	_	_		_		
Overflow (brown, black, clear)	Clear	clar	Black	Clea	Clear	0-	
H2S Readings	_A	_	DIACE	Llee	Clear		
Bleach Added? (Y or N)	ygu .	Y	XVI	V/	V	4	N
12PM	<i>#</i>		7	'	1 1		
r Type (bleach, oil, other)	oi l	oil	oil	011	0.1	Oil	Dil
ation (N, S, E, W)	W		w	W	011		
Wind Speed	_	W				E	W
•							
Wind Direction (N, S, E, W) Overflow (brown, black, clear)	Clear			(10 =		(1)	Cipan
H2S Readings	- Crus			Clear	Clear	Clear	Clear
Bleach Added? (Y or N)	N	N	N	N	0	(0)	N
3AM							1 1 4
Odor Type (bleach, oil, other)	oil	oil	011	10.1.(Dil	orl	Dil
Location (N, S, E, W)	W		W	W	E		E
Wind Speed		W			9		
Wind Direction (N, S, E, W)	_	_	_			_	_
Overflow (brown, black, clear)	clear			Clear	Clear	Clear	Clear
H2S Readings	-		Special	LIEUT	The state of the s	A	A
Bleach Added? (Y or N)	y	~	N	V	Ä	A	V
5AM	II -34	1		1		1	
Odor Type (bleach, oil, other)	0/1	170	oil	011	Oil	011	1011
ocation (N, S, E, W)	W			1/	7.1		911
Vind Speed	~	w	W		<u> </u>	==	
Wind Direction (N, S, E, W)							_
	1101	C10 =			Class	(1000	Close
Readings	Clear	Clear		Cleur	Clear	Clear	Clear
	N	1/	4/	N		1	(X)
Bleach Added? (Y or N)	/ /	N	N	′ ∨			10

YEAR__2024 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)

Luie	Sun 6-30	Mon 7-	Tues 7-2	Wed 7:3	Thu 7-4	Fri 7-5	Sat /)-(0
9P M							
Odor Type (bleach, oil, other)	orl	oil	011	١١٥	vil	Oil	101
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)	_	clever	cleur	_		Clear	Clear
H2S Readings		_		_	_	⊕ •	8
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	000	vil	esi't	010	oil	0,1	Oil
Location (N, S, E, W)	W	w	w	W	W	E	W
Wind Speed			_	_			5mph
Wind Direction (N, S, E, W)	_	_	~				NE
Overflow (brown, black, clear)	_	clear	clear	_	_	Clear	Clear
H2S Readings	_	_	again.		_	-0-	-0
Bleach Added? (Y or N)	N	Wy	У	У	7	4	У
12PM				**			
Odor Type (bleach, oil, other)	oil	Oil	Oil	Oil	Oil	0,1	Oil
ation (N, S, E, W)	W	Ė	W	E	W	W	W
Wind Speed	-	5mph	5 mph				
Wind Direction (N, S, E, W)		NE	E'	-	_	9	_
Overflow (brown, black, clear)	Clear	Clear	Clear	Cleur	Cleur	Clear	Clear
H2S Readings	0	0	0.	0	_	_	
Bleach Added? (Y or N)	N	N	N	N	V	N	N
3AM					,		
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Dil	(0,1	011	Bil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed		5mph	5mph				_
Wind Direction (N, S, E, W)		NE			_		=
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clia	Clear
H2S Readings	0	0	-0	0	No.	_	
Bleach Added? (Y or N)	4	Ŋ	- Y	1	l y	V	У
5AM				×		1	
Odor Type (bleach, oil, other)	Oil	01	Oil	Oil	011	Oil	011
Location (N, S, E, W)	W	UE	W	6	W	w	W
Wind Speed	× — 1	5moh	5mph	,	-		
Wind Direction (N, S, E, W)		Not.	E		_		_
Overflow (brown, black, clear)	Clew	Clear	Clear	aleur	Cleu	Clear	Clea
Readings	-0	0	+	6		_	
Bleach Added? (Y or N)	N	N	Ω	(N)	N/	N	N

YEAR_2024_____MONTH_____WEEK BEGINNING

ODOR A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) P $\,^{\circ}$ IST LOCATION ON POND (N, 8, 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)

Date	Sun 7-7	Mon 7-8	Tues 7- 7	Wed 7-10	Thu 7-1/	Fri 7-12	Sat 7-75
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Dil	Oil	0.1	CD. I
Location (N, S, E, W)	W	E	1.95	E	011	W	011
Wind Speed	5mph		1	10 mph	5mph	15	W
Wind Direction (N, S, E, W)	5 mph	-		พพ	NIN	NW	
Overflow (brown, black, clear)	Clear	Clear	Clock	CLOCK	Clear		01
H2S Readings	も、	A	D		The Control of the Co	Clear	Clean
Bleach Added? (Y or N)	N	N	N	N	K	N	N
10PM			10.2			7-	
Odor Type (bleach, oil, other)	Dil	Øi!	0.1	DIL	T .	1 4.1	
Location (N, S, E, W)	P	IN	E	111	DIT	011	011
Wind Speed	5mph			00	Boroh	W	U
Wind Direction (N, S, E, W)					1	- 0	
Overflow (brown, black, clear)	Cleur	Clear	Clace	Clear	WW	W	
H2S Readings	Q-	Clear	Com	CIECII	@Cleu	Clean	Clean
Bleach Added? (Y or N)	V	4	A	7	13	-0	
12PM						4	<u> </u>
C for Type (bleach, oil, other)	n 1	611	n.1	0.1	I sant		/
ation (N, S, E, W)	W		Oil	01	Oil	01	011
Wind Speed	0	ω	W	w	w	W	W
Wind Direction (N, S, E, W)	0	-0	0				-
Overflow (brown, black, clear)		Ologa			_		-
H2S Readings	Clean	clear	Cleu	Clean	ciew	CHW	
Bleach Added? (Y or N)	ω	N	~	N	N	N	N
3AM			2				
Odor Type (bleach, oil, other)	011	Oil	011	4.1	3884	2.34	1
ocation (N, S, E, W)	W			0.1	Oi1	Oil	oll
Wind Speed	0	_W	8	W	W	W	W
Wind Direction (N, S, E, W)	.0		W				
Overflow (brown, black, clear)	Clear	Clear		21	11000	lleur	
12S Readings	-	CIEC	Clear	Clean	Clear		
Bleach Added? (Y or N)	V	Y	08.78	7 2 07/4	200		
SAM SAM		1	- y - 1	- Y	ν	7	У
Odor Type (bleach, oil, other)	01	011	01(011	4.31	- F	
ocation (N, S, E, W)	w	9	E	2	Oil	oil	01
Vind Speed	-0	0	- 8		~	~	W
Vind Direction (N, S, E, W)	-@-	0	w				
'erflow (brown, black, clear)	Clear	Clear			-	Lleur	
Readings	CHECK	Cita	Clear	Clear	Clear	an Out	
leach Added? (Y or N)	N	N	N	N	N	N	N

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)

B LIST LOCATION ON POND (N, S, E, W)	5.2.	IST DIRECTION (N, S, E, W)					
Le	Sun 7-14	Mon 7-15	Tues 7-16	Wed 7-1~	Thu 7-18	Fri 4-14	Sat 7-70
9 PM							
Odor Type (bleach, oil, other)	01	Oil	011	011	011	Oil	Ci1
Location (N, S, E, W)	W	W	W	= W	W	L-V	W
Wind Speed	15		_	1	17	-	1000
Wind Direction (N, S, E, W)	8	_		_	# N/S		allean-r
Overflow (brown, black, clear)	Clear	Clear	clear	Clear	Clu	Cleur	i leur
H2S Readings		-	_	-	_	eme:	-
Bleach Added? (Y or N)	N		N	N	N	12	Jul.
10PM							
Odor Type (bleach, oil, other)	011	011	0.1	6.1	0.1	Cil	OFT
Location (N, S, E, W)	W	N	W	W	W	LI	LV
Wind Speed	10		_		8		
Wind Direction (N, S, E, W)	٤	-	_	_	NE		
Overflow (brown, black, clear)	Clear	Cler	Clear	Clea-	Chr	Chem	CRW
H2S Readings	-	2000		-,3.1			June I wa
Bleach Added? (Y or N)	V	V	2/	V	V	V	1
12PM			7	\rightarrow		- V	
Odor Type (bleach, oil, other)	orl	011	oil	oîl	Oil	Oil	Oil
ation (N, S, E, W)	W	VV	W	W	(1)	Gil	(1)
Wind Speed			1,	_	10 mph	-	
Wind Direction (N, S, E, W)	~	-			5 EN	_	~
Overflow (brown, black, clear)	_	11-845	Cleur	_	Clear	Clear	Clear
H2S Readings	_	-	~	_	-A	10	6
Bleach Added? (Y or N)	N	1	N	N	N	N	N
3AM	1 - 2						
Odor Type (bleach, oil, other)	wil	1071	Dil	1211	Dil	Oil	Oil
Location (N, S, E, W)	24	W	W	w	E	(1)	E
Wind Speed		II.		_	10mph		-
Wind Direction (N, S, E, W)	~	_		_	SEN	/	
Overflow (brown, black, clear)	_	Llyde	i leur		Clear	Clear	Clea
H2S Readings			-		0	-0	-0
Bleach Added? (Y or N)	V	1	V	4	9	9	V
5AM							•
Odor Type (bleach, oil, other)	011	0:1	pil	011	Oil	011	Dil
Location (N, S, E, W)	W	100	W	W	W	E	4)
Wind Speed	_	3-	Sec.	_	Durch		
Wind Direction (N, S, E, W)		-	-		SEN		
Overflow (brown, black, clear)	-	Clean.	CIPUT	-	Clear	Clear	CLEAR
Readings		-			0	0	A.
Bleach Added? (Y or N)	N	N	N	N	IW	(n)	IN

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)

	eum Deal	LIST DIRECTION (N, S, E, W)	T D 52	W. 1 N N/	H. N 54	Tex No.	10 1 15 00
	Sun 7-21	Mon 7-32	Tues 17-003	Wed 7-34	Thu 7-25	Fri 7-26	Sat ケータク
9PM	ı				Ú		
Odor Type (bleach, oil, other)	co'l	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	100	_	_	~		
Overflow (brown, black, clear)			Cleur	Clear	Clear	Clear	Clear
H2S Readings		_	_	_	0	-0,	-0-
Bleach Added? (Y or N)	V	.~	\sim	\sim	N	$\square N$	N
IOPM							
Odor Type (bleach, oil, other)	Oi/	Oil	oil	011	oil	Oil	Oil
ocation (N, S, E, W)	W	W	W	12	W	IN	8
Vind Speed	7	_		_			
Vind Direction (N, S, E, W)	BW	_	_	_		_	
Overflow (brown, black, clear)			Clear	Clear	Clear	Clear	Clear
H2S Readings		_				-0	0
Bleach Added? (Y or N)	~	4	У	/	У	9	Ÿ
2PM			350			•	
Odor Type (bleach, oil, other)	Oil	Oil	DII	011	011	0,1	Oil
ition (N, S, E, W)	(N)	E	W	E	W	W	W
Vind Speed	~	~			10		
Vind Direction (N, S, E, W)					IJ		_
Overflow (brown, black, clear)	Clow	Clear	Clear	Clock	clean	Clear	Clear
12S Readings	-6>	0	0	- ()	_		-
Bleach Added? (Y or N)	Ň	N	N	N	~	14	N
AM				•			
Odor Type (bleach, oil, other)	oil	01	Oil	011	011	011	Oil
ocation (N, S, E, W)	E	W.	E	W	W	W	W
Vind Speed		-			1-0	-	10
Vind Direction (N, S, E, W)	_				W		W
verflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clea-	Clea	Clear
2S Readings	-0	·D.	0.	.0		∀	
lleach Added? (Y or N)	Y	7	7	\mathcal{N}	Y		y
AM					1	7	
odor Type (bleach, oil, other)	Oil	Oil	Di)	Ol:)	0.1	0.1	oil
ocation (N, S, E, W)	11)	E	100	E	W	W	W
Vind Speed			-				8
/ind Direction (N, S, E, W)					_		NW
verflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clier
Readings	0	A	A.	A	-	-	
leach Added? (Y or N)	N)	10.)	7	KI	N	N	N

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)

		IST DIRECTION (N, S, E, W)	745			1	
ف ا	Sun 7-28	Mon 7-29	Tues 7-30	Wed 7~31	Thu & /	Fri 8-2	Sat &-3
9P M							701
Odor Type (bleach, oil, other)	Oil	Oil	Oil	011	Oil	0.1	011
Location (N, S, E, W)	W	E	W	Ē	W	W	W
Wind Speed					5mph	10	
Wind Direction (N, S, E, W)					SE'	N	_
Overflow (brown, black, clear)	apar	Clear	Clear	Clear	CIPGS	Clear	Clean
H2S Readings	0	0	0		0	1:	
Bleach Added? (Y or N)	N	10	IN	\sim		N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	0,1	0.1	0.1
Location (N, S, E, W)	E		E	W	E	W	W
Wind Speed					_	-	_
Wind Direction (N, S, E, W)	_		_	_	_	-	_
Overflow (brown, black, clear)	Clear	Clear	Clew	Clear	Clear	Clean	clean
H2S Readings	0	-0	-0	0	-0		4
Bleach Added? (Y or N)	7	7	7	Y	9	V	V
12PM					-		
Odor Type (bleach, oil, other)	011	011	0,1	611	vil	011	oil
ition (N, S, E, W)	W	W	W	W	W	W	w
Wind Speed	0.00	_	_	_	_	_	_
Wind Direction (N, S, E, W)	_	_	_	_	_	~	_
Overflow (brown, black, clear)	Clear	Clean	Clear	Clear	1 lew	~	deen
H2S Readings		_		_	_	_	_
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM						,	
Odor Type (bleach, oil, other)	0.1	0.1	0.1	0.1	vit	011	011
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	cleur		Cleur
H2S Readings		_	_	_	_	_	1/2
Bleach Added? (Y or N)	У	y	У	y	У	У	4
5AM						//	
Odor Type (bleach, oil, other)	0,1	011	011	011	vil	011	oil
Location (N, S, E, W)	W	w	٤	٤	w	W	W
Wind Speed	~	~_	_	_	_	_	
Wind Direction (N, S, E, W)	_	-		_	-	our.	_
Overflow (brown, black, clear)	Clear	cles	Clear	Clear	clew	_	Cleur
Readings		_	_			_	
Bleach Added? (Y or N)	N	N	N	N	V	N	N

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)

WN) H2S
A,NOTE H2S READINGS

ــــــــــــــــــــــــــــــــــــــ	Sun 8-4	Mon8-5	Tues 8-6	Wed S-7	Thu &-&	Fri 8-9	Sat 8-10
9PM							
Odor Type (bleach, oil, other)	011	0,1	011	0,1	0,1	lio	lico
Location (N, S, E, W)	(2)	W	W	W	W	W	W
Wind Speed	_		6	8	12	5	-
Wind Direction (N, S, E, W)			W	NW	5	N	_
Overflow (brown, black, clear)	Clean	Clear	Cteor	Clean	Clean	clear	_
H2S Readings	-	_	CH		-		_
Bleach Added? (Y or N)	N	N	X	N	N	N	N
10PM	· ·						
Odor Type (bleach, oil, other)	Oil	011	0.1	Oil	011	oil	13.5
Location (N, S, E, W)	w			W	W	W	110
Wind Speed	-	W	- W	-	5	5	- W
Wind Direction (N, S, E, W)	_				NE	N	
Overflow (brown, black, clear)	Clean	010	Clear	Clear	Clear	Clear	-
H2S Readings	-	Clear	Jew	CIPAR	CROV	Crear	
Bleach Added? (Y or N)	V	57	V	L/	1/	1	1
100	<u> </u>	<u> </u>	7	7	- y	У	<u> </u>
12PM	0.11	IVI	T - 10		0.1	1.7	101
Odor Type (bleach, oil, other)	oil	Coil	Oll	oil	011		Oil
ition (N. S, E, W)	W	W	W	<u>ω</u>	W		GW
Wind Speed					5mph		4 mph
Wind Direction (N, S, E, W)				_	5W	(10-	5W
Overflow (brown, black, clear)	-	ekar			Clear	Clear	Clour
H2S Readings	4.				-0	0	-0
Bleach Added? (Y or N)	N	N		N			
3AM		1					1 6 1
Odor Type (bleach, oil, other)	011	017	011	oil	011	011	Oil
Location (N, S, E, W)	W	~	w	W	E	LU	E
Wind Speed			-	_	5mph		5mph
Wind Direction (N, S, E, W)		aller-			500		15W
Overflow (brown, black, clear)		7 (P+		_	Clear	Clear	Clear
H2S Readings	-			_	10	0	0
Bleach Added? (Y or N)	Y	y.	Y	7	<u> </u>	9	7
5AM							7
Odor Type (bleach, oil, other)	011	Oil	Oil	oil	011	Oil	OIL
Location (N, S, E, W)	W	N	W	W	W	E	W
Wind Speed		_		_			
Wind Direction (N, S, E, W)	_		J	_			~
Overflow (brown, black, clear)		Brown			Clear	Clear	Clear
Readings		_	_	_	-0	·O.	0 :
Bleach Added? (Y or N)	V	N	N	N	N	N	N

		D/ (ILL)	OBOIT IIIOI EUIIOII
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)

	Sun 8-11	Mon 8-12	Tues 8-13	Wed 8-14	Thu 8-15	Fri 8-16	Sat 8 77
L(0	0 11	1 0 -1 ex	1403 0 10	11100 6 17	TIM O IS	F 6 10	Jul 0 17
9P M	1				1	1 0 : 1	01
Odor Type (bleach, oil, other)	oil	oil	011	01	050	011	Oil
Location (N, S, E, W)	W	W	w	W	~	W	E
Wind Speed		10		_			
Wind Direction (N, S, E, W)		N	_		(1000		<u></u>
Overflow (brown, black, clear)	-	clear	cieur	ckur	Clear	Clear	Clear
H2S Readings	_						0
Bleach Added? (Y or N)	\sim	N	\sim	N	~	$\perp_{\mathcal{N}}$	$\square N$
10PM							
Odor Type (bleach, oil, other)	coll	oil	cit	1216	~ F (Oil	oil
Location (N, S, E, W)	~	W	W	~	1	E	W
Wind Speed		10	_	~	_		~
Wind Direction (N, S, E, W)	_	W			-		
Overflow (brown, black, clear)	- Lagranda		Checir	cleur	clear	CLECK	Clear
H2S Readings	_	_	~		-	0	(A)
Bleach Added? (Y or N)	V	У	4	4	\times	l V	7
12PM		•					
Odor Type (bleach, oil, other)	Oil	Dil	Oil	Oil	011	6,1	0,1
ation (N, S, E, W)	W	Ē	W	É	W	W	W
Wind Speed	1	_	_	5mpn	-		_
Wind Direction (N, S, E, W)				E			_
Overflow (brown, black, clear)	Clear	Clear	Clear	rlear	Clear	Black	Black
H2S Readings	-87	0.	0.	50	_	_	-
Bleach Added? (Y or N)	N	N	N	N	N	N'	N
3AM					<u> </u>		***
Odor Type (bleach, oil, other)	Oil	Oil	lia	01)	0.1	0,1	011
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)	apar	Clear	Clear	clear	Clear	Stack	Black
H2S Readings	-0	0	0	-6-		_	_
Bleach Added? (Y or N)	Y	Y	9	9	y	У	l y
5AM		4		*			
Odor Type (bleach, oil, other)	Oil	011	Oil	01	0,1	011	011
Location (N, S, E, W)	W	6	W	E	W	W	W
Wind Speed				5 mon	Farm		_
Wind Direction (N, S, E, W)	_		/	E	_	_	_
Overflow (brown, black, clear)	Clear	Clear	Clour	Clear	clear	Clion	Black
S Readings	0	-0	-0	0	-	_	
Bleach Added? (Y or N)	N	(N	N	· ^	N	N	N

WEEK BEGINNING MONTH_ YEAR__2024

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)

3	Sun 8-18	Mon 8-19	Tues 8-20	Wed &- 21	Thu Z-ZZ	Fri 8- 23	Sat 8-24
9PM			-6	7/1			
Odor Type (bleach, oil, other)	Dil	Dil	Oil	oil	011	011	Oil
Location (N, S, E, W)	W	E	E	W	E	W	W
Wind Speed	_		_			10	
Wind Direction (N, S, E, W)					1	W	_
Overflow (brown, black, clear)	Clear	Clear	Clear	Cloudy	01005	Clear	Clear
H2S Readings	-6-	6	-0.	0	0		_
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Dil	Dil	1001	1011	01	Oil
Location (N, S, E, W)	E	IN	IN'	W	IN.	W	9
Wind Speed	~			_	-	_	
Wind Direction (N, S, E, W)				_		_	-
Overflow (brown, black, clear)	Clear	Claar	aeas	year	Clear	Clean	Clen
H2S Readings	-A	A	85	D	.6		_
Bleach Added? (Y or N)	V	V	1	W	4	N	N
12PM			*				
Odor Type (bleach, oil, other)	011	011	011	01/	110	011	0:1
ition (N, S, E, W)	W	W	W	W	~	IN	E
Wind Speed	-		_	_	_	10	
Wind Direction (N, S, E, W)	_	_	_	_	_	W	
Overflow (brown, black, clear)	Black	Rlack	Black	Clear	Clear	Clean	Clear
H2S Readings	_			_	_		
Bleach Added? (Y or N)	N	N	N	N	N	N	2
3AM							
Odor Type (bleach, oil, other)	011	011	011	0,1	011		0:1
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	Clev-	Clear		Clear
H2S Readings	_	-	_				
Bleach Added? (Y or N)	У	У	У	У	У		7
5AM	× =	4		<u></u>			
Odor Type (bleach, oil, other)	Oil	0,1	0,1	0.1	011		0.1
Location (N, S, E, W)	W	٤	٤	۶	W		E
Wind Speed	18 		_	_	-		8mph
Wind Direction (N, S, E, W)	Proper	_	_	_			ENE
Overflow (brown, black, clear)	Black	Black	Brown	Clear	elew		Clear
Readings		_		-	-		-0-
Bleach Added? (Y or N)	N	N	N	N	N		7 4

WEEK BEGINNING MONTH YEAR__2024_

ODOR A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) $_{\rm P}$ $_{\rm P}$ $_{\rm P}$ I st location on POND (N, S, E, W)

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

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

Date	Sun 5/25	Mon 8/24	Tues %/11	Wed 8/28	Thu 8/29	Fri 8/30	Sat 3/31
9P M						Ľ	
Odor Type (bleach, oil, other)	01	01	011	011	011	0:1/bleach	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	10		A-1-1-1-1		8	Gmph	5mph
Wind Direction (N, S, E, W)	€_	_		_	9	SE	٤
Overflow (brown, black, clear)	Clear	clear	Chear	Clear	clea	Clear	Clear
H2S Readings				_	N	~	-
Bleach Added? (Y or N)	au l	N	N	N	N	У	N
10PM	J					*	
Odor Type (bleach, oil, other)	0.1	011	61)	011	0.1	0:1	Oil/bleach
Location (N, S, E, W)	W	W	2	名	9	E	E
Wind Speed	-		_	- Name	5	São Comph	Smph
Wind Direction (N, S, E, W)		_	_	_	Sa	SE	E
Overflow (brown, black, clear)	Clear	C160-	clear	Clear	Clia	Clew	Clear
H2S Readings	Clear	-	CHO	_	Caro	_	-
Bleach Added? (Y or N)	1/	7	V	M	V	N	Y
	' '	<u>' </u>	<i></i>		7		
12PM	Oil	Oil	0,1	Oil	Oil	Oil	(01)
C 'or Type (bleach, oil, other)	E	E	E	E	h)	E	WI WI
ation (N, S, E, W)				7mph		~	
Wind Speed	Emph	12 mplh ENE	8mph ENE	E	_		_
Wind Direction (N, S, E, W)	E				Clear	Geas	Clear
Overflow (brown, black, clear)	Clear	Cleur	Cleur	Clear	Clean	Clean	
H2S Readings	Ø N	N	N	2	N	10	70
Bleach Added? (Y or N)		1 10				10	
3AM	Ti-	1 . 1	0.1./05 1	1 0:3	011	Dil	011
Odor Type (bleach, oil, other)	011	Oil	Oil Bleach	011	E	11)	6
Location (N, S, E, W)	E	E	E	E		1 20	
Wind Speed	amph	llmph	7 mph	8mph			
Wind Direction (N, S, E, W)	ENE	ENE	ENF	ENE	Clear	CIECS	Close
Overflow (brown, black, clear)	Cleur	Cleur	Clear	clear	LIEM	CIECO	Clear
H2S Readings	ø	ø	9	Ø	19	T V	19
Bleach Added? (Y or N)	N	N	ĭ	N	1 7	$\perp \perp \perp \perp$	
5AM	17				0 ()		0.4
Odor Type (bleach, oil, other)	Oil Bleach	Oil/Bleach	Oil	Oil	Oil	011	911
Location (N, S, E, W)	E	E	E	E	W	6	LU LU
Wind Speed	Tmph	amph	7mph	8 mph			
Wind Direction (N, S, E, W)	ENE	E	ENE	ENE	01	01	01
O erflow (brown, black, clear)	Cleur	Cleur	Cleur	Cleur	Clear	Clear	URAC
Readings	ø	Ø	ø	ø	1/4	1	
Bleach Added? (Y or N)	Y	Y	N	Ŋ		1 10	10

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)

B. EIST EUCATION ON POIND (IV, 6, E, W)	B_LI	ST DIRECTION (N, S, E, W)	B, DEGONIBE OVEN EQ				
ie	Sun 9-1	Mon 9-2	Tues 9-3	Wed 9-4	Thu 9-5	Fri 9-60	Sat 9 - 7
9PM							
Odor Type (bleach, oil, other)	0:1	Oil	Oil	Oil/bleach	Oil	011	011
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	9 mph	Tmph	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	CLEGT
H2S Readings	ø	ø	ø	Ø	Ø	-O. "	0
Bleach Added? (Y or N)	N	N	N	Y	N	\square	1 10
10PM							
Odor Type (bleach, oil, other)	0il/bleach	Oil	Oil/blech	Oil	Oil/bleach	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	6	W
Wind Speed	amph	5 mph	Umph	amph	14 mph	_	
Wind Direction (N, S, E, W)	ESE	ENE	NNW	2	ESE		
Overflow (brown, black, clear)	Clear	Clear	Cleur	clear	Clear	CLEON	Clear
H2S Readings	Ø	Ø	Ø	Ø	ø	-D	(C)
Bleach Added? (Y or N)	Y	N	Y	N	Y	У	
12PM							
Odor Type (bleach, oil, other)	Oil	051	Oil	011	Oil	01/	Oil
ation (N. S. E. W)	W	E	W	6	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	-0	-0	-0	-QT		_	
Bleach Added? (Y or N)	NO	N)	1/0		N	N	N
3AM						1 .	-
Odor Type (bleach, oil, other)	01)	011	01	011	oil	Oil	011
Location (N, S, E, W)	E	$-i\mathcal{W}$		W	W	W	W
Wind Speed					(0	10	
Wind Direction (N, S, E, W)	01			4.5	NW	W	_
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Cler	Clea-	Clear
H2S Readings	-07	-0,	-6	79		- .	
Bleach Added? (Y or N)	7	N	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
5AM	611	0.1					
Odor Type (bleach, oil, other)	011	Vil	Oil	Uil	011	011	6.1
Location (N, S, E, W)	W	MEE	W	E	2	2	2
Wind Speed							
Wind Direction (N, S, E, W)		~					
Overflow (brown, black, clear)	Clear	alear	agar	chear	Clear	Clear	Clear
Readings	101	-0	-6	0,		_	
Bleach Added? (Y or N)	10	-VV	10	IV	N	N	N

YEAR__2024 **WEEK BEGINNING**

ODOR A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B † IST 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)

Date	Sun 7-6	Mon 9-9	Tues 9-10	Wed 9-11	Thu 7-/Z	Fri 9-15	Sat 9-14
9P M	F						
Odor Type (bleach, oil, other)	011	011	Dil	011	011	011	Oil
Location (N, S, E, W)	w	E	W	E)	W	W	W
Wind Speed		-			12		4-
Wind Direction (N, S, E, W)						_	_
Overflow (brown, black, clear)	Clear	Clear	Clear	CLPOS	Clear	Clear	Clia
H2S Readings	-0	1	4	1	1	_	
Bleach Added? (Y or N)	N	N	N	N	n	N	I N
10PM							
Odor Type (bleach, oil, other)	Oil	011	130	[jo	Oil	0.1	011
Location (N, S, E, W)	E	W	E	10	F	W	W
Wind Speed							_
Wind Direction (N, S, E, W)						_	_
Overflow (brown, black, clear)	Clear	Cleas	Clear	CLEAR	Class	Clear	che
H2S Readings	-65	0	-0	0	1		
Bleach Added? (Y or N)	V	7	N	405	9	V	17
12P M							7
C dor Type (bleach, oil, other)	011	011	011	Oil	Dil	001	0:1
ation (N, S, E, W)	W	W	W	W	E	E	Ε
Wind Speed	_		-	_	3mph	8mph	5mph
Wind Direction (N, S, E, W)	_		_	_	SE	SW	ENE
Overflow (brown, black, clear)	Clear	CLOV	Clear	clew	Clear	Clear	clear
H2S Readings	_		_	_	_	_	
Bleach Added? (Y or N)	N	N	N	~	N	N	N
3AM			·	w = -			
Odor Type (bleach, oil, other)	Oil	0.1	011	0:1	Oil /bleach	Oil /bleach	Dil/bleach
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	10	_	7	_	Umph	Comph	5mph
Wind Direction (N, S, E, W)	W	_	W		ESE	55W	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	N	_	_	-		-	_
Bleach Added? (Y or N)	V	У	Ŋ	N	Y	Y	4
5AM		- J ₁					~ = = = = = = = = = = = = = = = = = = =
Odor Type (bleach, oil, other)	011	01	0,1	011	Oil	oil	0:1
Location (N, S, E, W)	9	٤	W	W	E	E	E
Nind Speed	6	_	_	_	5mph	5mph	5 mph
Wind Direction (N, S, E, W)	SW	_	_	_	ESE	SE	ENE
erflow (brown, black, clear)	Clear	Clav	Clear	Clean	clear	Clear	Clear
Readings	_		_	_			_
Bleach Added? (Y or N)	N	N	N	j.J	N	N	7

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)

li .		IST DIRECTION (N, S, E, W)		la.							
Date	Sun 9-15	Mon 9-16	Tues 9-17	Wed 5-15	Thu 9-15	Fri 9-20	Sat 9-21				
9PM					eli.	-11	0:				
Odor Type (bleach, oil, other)	0.1	Oil	0.1	Oil	Oct	0:1	0:1				
Location (N, S, E, W)	W	W	W	W	W	E	E				
Wind Speed	_	10		Jush		3mph	5mph				
Wind Direction (N, S, E, W)	_	N	-	5E	_	E	E				
Overflow (brown, black, clear)	Clean	Clean	Clear	Clew	Clean	Clear	Clear				
H2S Readings		-	·-	0	_						
Bleach Added? (Y or N)	N	~	N	IW	N	N	N				
10PM											
Odor Type (bleach, oil, other)	0.1	0.1	Oil	Dil	011	Oil	6:1				
Location (N, S, E, W)		W	W	E	W	E	E				
Wind Speed	W		_	5mph	-	4mph	Umph				
Wind Direction (N, S, E, W)	_			512	_	SSE	E				
Overflow (brown, black, clear)	Clear	Clear	Claou	Clear	Char	Clear	clear				
H2S Readings				0	CALA						
Bleach Added? (Y or N)	V	7	17	Ĭ	V	Y	Y				
12PM	' 		7								
Odor Type (bleach, oil, other)	Oil	011	Oil	Oil	Dil	011	Oil				
tion (N, S, E, W)	E	E	E	E	W	E	(N)				
Wind Speed	4mph	9mph			7mph						
Wind Direction (N, S, E, W)	ENE	ESE	9mph ENE	5mph SSW	SE						
Overflow (brown, black, clear)	Clear	Cleur	Cleur	clear	Clear	clear	Clear				
H2S Readings	Ø	Ø	Ø	ø	DIEGI	0	A				
Bleach Added? (Y or N)	N	N	7	N			7				
3AM											
Odor Type (bleach, oil, other)	Oil/bleach	Oil /Bleuch	Oil / Bleach	Oil/Bleach	011	Oil	0:1				
Location (N, S, E, W)	E	E	- W- W-	E	B E	W	E				
Wind Speed	Umph	9 mph	E	5mph	5mph						
Wind Direction (N, S, E, W)	ENE	ESE	10 mph E	SE	5E						
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Crea	Clear	Clear				
H2S Readings	Ø	Ø	Ø .	Ø	Decor	Tean	D				
Bleach Added? (Y or N)	Y	Y	Y	Y	7	T A	7				
5AM	•	•			_/						
	Oil	Oil	011	A-1	Λ./1		101				
Odor Type (bleach, oil, other) Location (N, S, E, W)	E	E	E	Oil E	L L	1	(4)				
	6 4moh				~						
Wind Speed	ENE	7mph	9mph E	4mph	_						
Wind Direction (N, S, E, W) "erflow (brown, black, clear)		E		E	(1000	11000	(10				
Readings	Cleur	Cleur	Cleur	Clear	Clear	Klear	Clear				
Bleach Added? (Y or N)	N	N	17	N	n	N	1/1				
bleach Added? (Y OF N)	IV	1,	19	14	10		IV				

YEAR_2024_____MONTH______WEEK BEGINNING____

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

WIND A. LIST SPEED B, LIST DIRECTION (N, S, E, W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B; DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

P ''ET LOCATION ON POND (N, S, E, W)	B, L	IST DIRECTION (N, S, E, W)	B, DESCRIBE OVERFLO	W COLOR (BLACK, BROWN,	ULEAR)		
L .e	Sun 9-22	Mon 9-23	Tues 9-24	Wed 9 - 35	Thu 9-26	Fri 9-20	Sat 9 28
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	00	0:1	Oil	Oil	oil
Location (N, S, E, W)	E	E	E	E	E	in	E
Wind Speed	Umon	Umph	Zmph	Comph	3mph		
Wind Direction (N, S, E, W)	NE	WSW	55 W	ENE	ททพ	-	_
Overflow (brown, black, clear)	Clear	Clear	Clear	Cleur	clear	Clear	CLPOR
H2S Readings	Ø	Ø	ø	gi .	ø	-0	A)
Bleach Added? (Y or N)	N	N	N	N	2	10	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Dil	1011
Location (N, S, E, W)	E	E	E	E	E	E	IN
Wind Speed	3mph	Umph	3mph	6 mph	Umph		
Wind Direction (N, S, E, W)	ENE	NW	ENE	ENE	NNE	_	_
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	Clear	CLOGE
H2S Readings	Ø	Ø	Ø	ø	Ø	(A)	100
Bleach Added? (Y or N)	Y	Ý	Y	Y	Y	1 9	7
12PM				-11			
and Type (bleach, oil, other)	coil	DI	Oil	011	Oil	0.1	011
ition (N, S, E, W)	W	E	W	5	W	W	W
Wind Speed	o language and the	5mph				*****	(8.7
Wind Direction (N, S, E, W)	~	E		_		-	
Overflow (brown, black, clear)	Clear	Clear	Clous	CLEDE	Clear	Clea	Clean
H2S Readings	0	-0	-0.	<i>6</i> -	_	_	
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM		Y					
Odor Type (bleach, oil, other)	011	01)	Oil	011	Oil	0.1	011
Location (N, S, E, W)	6	W	Ē	W	W	W	al
Wind Speed		5 mph		ч	_	-	10
Wind Direction (N, S, E, W)		6					4.1
Overflow (brown, black, clear)	CIRCU	Clear	Clear	Clear	Clea	Clean	Clean
H2S Readings	_;0	-6	0	0		_	
Bleach Added? (Y or N)		9	4	9	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Oil	Dil	011	0,1	0,1	0.1	Oil
Location (N, S, E, W)	W	E	$-\omega$	6	ω	eN	úJ
Wind Speed				_			-
Wind Direction (N, S, E, W)					-	_	
Overflow (brown, black, clear)	Clear	Clear	Gens.	Clear	Clea	Clean	Clean
S Readings	0	-0	0	9			
Bleach Added? (Y or N)	\sim \sim	\sim	N	10	N	~	N

EAR_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)

B. LIST LOCATION ON POIND (N, S, E, W)		LIST DIRECTION (N, S, E, W)	B. DESCRIBE OVERFEO				
j. 3	Sun 9-29	Mon 9-30	Tues 10 - 1	Wed 16~2	Thu 10 · 5	Fri 10 - 4	Sat 10-5
9PM		-10	S = 700 -+p= = -		GII		
Odor Type (bleach, oil, other)	011	Oil	Oil	Oil	Dil	0.1	0.1
Location (N, S, E, W)	(v)	E	IN	E	W	W	W
Wind Speed		_	_	Smpn		-	14
Wind Direction (N, S, E, W)				E'			
Overflow (brown, black, clear)	Clear	Gear	Clear	CLEAR	Clear	ph-	Clean
H2S Readings	8	6	0,	10:	R		-
Bleach Added? (Y or N)	N	N	N	N	N	~	N
10PM							
Odor Type (bleach, oil, other)	Oil	Dil	011	Oil	017	all	0.1
Location (N, S, E, W)	E	113	E	11	F	w	W
Wind Speed				5mph			-
Wind Direction (N, S, E, W)				6		_	
Overflow (brown, black, clear)	Clear	CIPAL	Clear	Clear	(1805	Chr	Olean
H2S Readings	P	A	0	A	-0		
Bleach Added? (Y or N)	Ÿ	J	Ä	Y	N	W	4
12PM						7	
Odor Type (bleach, oil, other)	(911	Oil	011	011	Oil	0:1	0:1
ition (N, S, E, W)	w	W	W	W	E	E	E
Wind Speed				-	Graph	5mph	7mpin
Wind Direction (N, S, E, W)	_		_	_	NE	NE	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clean	Cleur	Clear	Clear
H2S Readings		-		_	_	_	
Bleach Added? (Y or N)	N	N	N	N	N	N	7
3AM	1	1,14					
Odor Type (bleach, oil, other)	011	01	6.1	Oil	Oil	0:1	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	-	-	1=-		Gmph	lemph	7mph
Wind Direction (N, S, E, W)	_	_	-	_	ENE	ENE	ENE
Overflow (brown, black, clear)	Clear	Clear	clear	clear	Cleur	Clear	Clear
H2S Readings		_		-			-
Bleach Added? (Y or N)	ing	V	У	V	Y	Y	Y
5AM	J						
Odor Type (bleach, oil, other)	Ol	Oil	0.1	0,1	lio	0:1	Oil
Location (N, S, E, W)	2	8	٤	2	E	E	E
Wind Speed	_	-	70	_	5mph	8mph	Gmph
Wind Direction (N, S, E, W)	_	_	-	_	ENE	ENE	ENE
Overflow (brown, black, clear)	Clean	clear	Clear	Clear	Cleur	Cleur	Cleur
Readings		_			_	_	-
Bleach Added? (Y or N)	N	N	2	N	N	N	7

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)

. 3	Sun 10/6	Mon 10/7	Tues 10/8	Wed 10/4	Thu 10/10	Fri 10/11	Sat 10/12
9P M							
Odor Type (bleach, oil, other)	Oil	011	011	Cull	15.1	Oil	Oil
Location (N, S, E, W)	W	W	(u)	W	u/	E	E
Wind Speed	-		-			Gmph	5 mph
Wind Direction (N, S, E, W)	_			_		NNE	NE
Overflow (brown, black, clear)	Clean	Clea	Chean	Clean	RiONA	Clear	Brot Clen
H2S Readings		_		_	_	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	~	N
10PM							
Odor Type (bleach, oil, other)	0,1	oil	011	011	0.1	011	Oil
Location (N, S, E, W)	W	W	E	9	W	E	E
Wind Speed	, , , , , , , , , , , , , , , , , , ,				UV	Smph	Consph
Wind Direction (N, S, E, W)	_	-		_		NE	NE
Overflow (brown, black, clear)	Clean	clean	Clin	clear	A	Clear	Clear
H2S Readings	-	-			Brown	-	Clear
Bleach Added? (Y or N)	y	N	N	V	N	Y	Y
12PM						L.	
Odor Type (bleach, oil, other)	Oil	Oil	oit	oil	011	Dil	011
ition (N, S, E, W)	E	E	E	E	[4]	T.	(1)
Wind Speed	Gmph	5mph	Zmph	Gmph	-	Imph	
Wind Direction (N, S, E, W)	ENE	ENE	NE	ENE	_	F	_
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Cleur	Clear
H2S Readings	ø	ø	ø	ď	0	-0	-0
Bleach Added? (Y or N)	N	N	N	N	N	N	Ň
3AM							
Odor Type (bleach, oil, other)	oil	011	Dil	- Oit	011	Dil	Oil
Location (N, S, E, W)	E	E	E	E	E	14)	E
Wind Speed	lemph	4mph	3mph	lemph		8 mon	-
Wind Direction (N, S, E, W)	ENE	ENE	ENE	ENE		EPI	_
Overflow (brown, black, clear)	cleur	Cleur	Cleur	Cleur	Clear	Cleur	Clear
H2S Readings	Ø	ø	ø	Ø	0	10	4
Bleach Added? (Y or N)	N	N	N	N	A	9	Ĭ
5AM						7	
Odor Type (bleach, oil, other)	Oil	Oil	Oil	0; (1011	Dil	Oil
Location (N, S, E, W)	E	E	E	E	IN	E	la)
Wind Speed	lemph	Gmph	5mph	lemoh		Imph	~
Wind Direction (N, S, E, W)	ENE	ENE	ENE	ENE		1	~
Overflow (brown, black, clear)	Clear	Cleur	Cleur	Clear	Clear	clear	Clear
Readings	ø	Ø		0	D	A	10
Bleach Added? (Y or N)	N	N	N	N	N	M	(1)

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)

B LIST LOCATION ON POND (N, S, E, W)	B, L	ST DIRECTION (N, S, E, W)	B DESCRIBE OVERFLOR	. 2			
Date	Sun 6-13	Mon/0-14	Tues / 2-15	Wed 8-16	Thu/ 17	Fri 10 - 18	Sat 6-19
9P M							
Odor Type (bleach, oil, other)	0.1	Oil	110	orl	0.1	Dil	oil
Location (N, S, E, W)	E	E	E	E	E	IN	E
Wind Speed	umph	Comph	ilmph	13 mph	7mph	5mph	1) mph
Wind Direction (N, S, E, W)	ENE	WNW	E	E	5	E	E
Overflow (brown, black, clear)	Clear	Clear	Cleur	Clear	Clear	Clear	Clear
H2S Readings	Ø	ø	ø	Ø	ø	0	0
Bleach Added? (Y or N)	N	N	7	N	~	N	\mathcal{N}
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	0:1	Oil	Oil	Dil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	Smph	9mph	9 mph	12 mph	8mph	Smoh	2mph
Wind Direction (N, S, E, W)	ENE	WNW	E	E	S	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Cleur	Cleur	Clear	Clear
H2S Readings	Ø	ø	Ø	Ø	Ø	0	0.
Bleach Added? (Y or N)	Y	Υ	Υ	Y	Y	У	9
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	011	Oil	011	011
ation (N, S, E, W)	W	E	(N)	E	W	W	W
Wind Speed	Comph		9	9 mph	_		
Wind Direction (N, S, E, W)	E	_		E		1.000	_
Overflow (brown, black, clear)	Clear	Clear	Cleur	CIPCIT	Clear	Clear	Claw
H2S Readings	0.	-0	0	-0.		_	
Bleach Added? (Y or N)		\sim	1 10	N	N	N	N
3AM			·	11			
Odor Type (bleach, oil, other)	oil	01.1	Dil	00)	011	011	611
Location (N, S, E, W)	E	W	E	W	W	W	v
Wind Speed	Comph		5mph	9 mph	10	-	
Wind Direction (N, S, E, W)	E'			E'	W	_	
Overflow (brown, black, clear)	Clear	Clear	CIPUT	Clear	Clea	Clear	cus
H2S Readings	0	0	-0	G C	_		
Bleach Added? (Y or N)	1 9	9	9	<u> </u>	<u> </u>	У	7
5AM						1	
Odor Type (bleach, oil, other)	Oil	011	011	Oil	011	0.1	Oil
Location (N, S, E, W)	W	E	_0	E	W	W	10,1W
Wind Speed	-		5mph	9mph	_	_	Jul 10
Wind Direction (N, S, E, W)			E'	E			W
Overflow (brown, black, clear)	Clear	Clear	Clear	Cleur	Chen	Clean	ch
A2S Readings	0	9	-6	1			-
Bleach Added? (Y or N)	N	10			N	N	N

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)

	Sun 16-20	Mon 10-21	Tues ///-27	Wed 10-73	Thu 10-24	Fri 11-75	Sat 10-24
	10 10		1000			1 2 2	1 1
9PM	0.1	67	0.1	0:1	1 () . 1	0.1	2 /
Odor Type (bleach, oil, other)	Oil	011	1011	211	011	011	011
Location (N, S, E, W)	W	=	W	6	W	W	W
Wind Speed							-
Wind Direction (N, S, E, W)			01				
Overflow (brown, black, clear)	Clear	agas	Clear	Cleur	Clear	Clar	Clear
H2S Readings	10)	-6	-6	-0	10		N
Bleach Added? (Y or N)	1 10	IV	1 10	10	1 70	\sim	
10PM			v		11411		
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	011	011	011
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	Clean	dew
H2S Readings	0	D.	-8	0	-0	_	-
Bleach Added? (Y or N)	4	1 7	1 4	У	1 4	y	4
12P M	ι		3				
Odor Type (bleach, oil, other)	011	011	Oll	011	Oil	011	Oil
ition (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	10	_	_	_	Gmph	Umph	6mpn
Wind Direction (N, S, E, W)	NW	_	_	_	ENE	ENE	ENE
Overflow (brown, black, clear)	clea-	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	_	_	-	_	ø	y/	ge!
Bleach Added? (Y or N)	N	N	N	N	2	~	2
3AM							
Odor Type (bleach, oil, other)	611	0.1	Oil	011	Oil	0:1	0:1
ocation (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	Co	_		_	7mph	lemph	8 mph
Wind Direction (N, S, E, W)	w	_	1-2	_	ENE	ENE	ENE
Overflow (brown, black, clear)	Clear	Clen	Clea	Clear	Clear	Clear	Clear
H2S Readings	_	_	_	_	Ø	ý	-
Bleach Added? (Y or N)	У	У	V	У	N	7	N
5AM							
Odor Type (bleach, oil, other)	oul	0.1	011	0.1	0:1	Oil	0;1
ocation (N, S, E, W)	W	W	W	W	E	E	E
Vind Speed			_	_	7mph	7mph	9mph
Wind Direction (N, S, E, W)	~	_	_	-	ENE	E	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	clea	Cleur	Clear	Clear
Readings	-	_	_	_	ø	4	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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)

	Sun 10/27	Mon 10/28	Tues 10/24	Wed 10/30	Thu 16/31	Fri 11/1	Sat II/z
9PM			of Ve				
Odor Type (bleach, oil, other)	Oil	Oil	011	011	Oil	Oil	0:1
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)	Clair	Clear	Clean	Clear	Clear	Clear	Clear
H2S Readings	Clear	-	7			-0	Ø
Bleach Added? (Y or N)	N	N	N	N	N	لم	N
			*		Office Control of the	W W	
10PM	0.1				Ort	0.1	0.1
Odor Type (bleach, oil, other)	011	011	al	011		Oi I	E
Location (N, S, E, W)	W	W	W	W	N		
Wind Speed						8mph	Gmph
Wind Direction (N, S, E, W)		-		Ci	- 1	ENE	WNW
Overflow (brown, black, clear)	Clear	Chu	Clear	Clear	Cla	Clear	Clear
H2S Readings					1	ø	ø
Bleach Added? (Y or N)	\perp	N	N	IN	N	l N	N
12PM				_			
Odor Type (bleach, oil, other)	011	Oil	Dil	Oil	011	OII	Oil
ation (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	Comph	Comph	9mph	5mph		_	-
Wind Direction (N, S, E, W)	ENE	ENE	ENE	W			
Overflow (brown, black, clear)	Cleir	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	Ø	Ø	0	-0	-0,
Bleach Added? (Y or N)	N	N	N	N	N	10	
3AM				_			
Odor Type (bleach, oil, other)	Oil	Oil	1:0	Oil	Dil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	Gmph	7mph	Emph	5mph			
Wind Direction (N, S, E, W)	ENE	ENE	E	W			-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	Clear
H2S Readings		.6	Ø	ď	D	-0	(A)
Bleach Added? (Y or N)	Y	N	N	~	N	N	IN
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	011	0,1	011	01
Location (N, S, E, W)	E	E	E	E	W	Ë	W
Wind Speed	Comph	7 meh	9mph	5mph			
Wind Direction (N, S, E, W)	E	E	ESE	SW	_		
Overflow (brown, black, clear)	Clear	Cleur	Clear	Cleur	clew	Cleus	Clear
2S Readings	ø	ø	Ø	gr	0	-0-	0
Bleach Added? (Y or N)	N	N	N	N	N	N)	[]

YEAR__2024_ 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)

l	Sun //-3	Mon //-4	Tues 1/-5	Wed //~6	Thu //~70	Fri //-8	Sat //-9
Luie	Journ 11 3	INOT! // 4	rues // S	Wed //~Ce	Tild // //	111 11 0	Sat //-/
9PM						1 0 1	
Odor Type (bleach, oil, other)	oil	Oil	oil	0:1	1:0	011	Oil
Location (N, S, E, W)	Ē	E	E	E	E	W	LE
Wind Speed	3mph	Ilmph	9mph	Comph	Umph		
Wind Direction (N, S, E, W)	NW	W	NW	NE	SE		
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	d		ø	= 0	9'	0	-0-
Bleach Added? (Y or N)	N	N	N	7	N	T W	
10PM							
Odor Type (bleach, oil, other)	0.1	0:1	0.1	011	Oil	Dil	Dil
Location (N, S, E, W)	E	E	E	E	E	6	10
Wind Speed	Hand 3 mp h	Hmph	IImph	7mph	Umph		_
Wind Direction (N, S, E, W)	NK	W	WNW	ENE	E	_	_
Overflow (brown, black, clear)	clear	Cheur	cleur	clear	Cleur	Clear	Clocs
H2S Readings	ø	ø	ø	Ø	ø	0	1
Bleach Added? (Y or N)	N	N	2	2	7	N	N
12PM							
Odor Type (bleach, oil, other)	(i ()	Oil	Oil	oil	Oil	10	011
ation (N, S, E, W)	W	E	TW.	E	W	W	W
Wind Speed	5mph	Simph		9mph	10	Le	
Wind Direction (N, S, E, W)	WW	W		W	NW	SW	-
Overflow (brown, black, clear)	Clear	Clear	Clear	CLOON	Clean	Clear	Clear
H2S Readings	0	-6.	8	0.	- Continuents	_	
Bleach Added? (Y or N)	N	N	\sim	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Dil	Oil	011	Oil	011	011	Oll
Location (N, S, E, W)	E	Til	E	W	W	lal	W
Wind Speed	5mph	5mph		Gmph	9	4	42
Wind Direction (N, S, E, W)	nW	W		ω	NW	StU	-
Overflow (brown, black, clear)	Clear	clear	Clear	CIPAT	Clea	Clear	Clean
H2S Readings	-6	0	0	-0			~
Bleach Added? (Y or N)	N	\sim	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	011	011	011	001	0,1
Location (N, S, E, W)	W	E	W	DIE	W	W	9
Wind Speed	5mph	5moh		9 mph	4	_	-
Wind Direction (N, S, E, W)	NW	W		W	NW		
Overflow (brown, black, clear)	Clear	Class	Clear	agas	der	Clea	Clean
H2S Readings	·D-	0	-Or	1	_	_	a trans
Bleach Added? (Y or N)	N)	N	N	N	N	N	N

YEAR__2024_____MONTH______WEEK BEGINNING_____

 ${\tt ODOR}$ 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)

Date	Sun ////0	Mon //- //	Tues // -/ Z	Wed 11-13	Thu //-/4	Fri //-/5	Sat //-/ 6
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Dil	0:1	011	0,1
Location (N, S, E, W)	W	E	IN	E	E	61	w
Wind Speed		~					(0
Wind Direction (N, S, E, W)	_						SW
Overflow (brown, black, clear)	CLPOS	CLPOS	door	Clear	clear	CHa	Clean
H2S Readings	-0.	-8	0	0	Ø		_
Bleach Added? (Y or N)	IN	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Dil	01	011	Oil	Oil	011	0.1
Location (N, S, E, W)	E	15	(F)	(1)	E	٤	2
Wind Speed					10 mph		-
Wind Direction (N, S, E, W)	_	_			ENE	-	_
Overflow (brown, black, clear)	CIPOR	Clear	Clear	Clear	clear	Clan	Clear
H2S Readings	-0	A	7	A	ď	Ciari	-
Bleach Added? (Y or N)	NS	N	N)	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	0,1	0.1	011	011	Oil	0/1	Oil
ation (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	910		_		Comph	9mph	6 mph
Wind Direction (N, S, E, W)	1 - DO		_		ENE	E	SSE
Overflow (brown, black, clear)	ciear	clean	Clear	Clear	Clear	Clear	Clear
H2S Readings					_	Ø	ø
Bleach Added? (Y or N)	<i>W</i>	N	N	N	N	~	7
3AM							
Odor Type (bleach, oil, other)	011	0,1	011	611	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	Ε	E
Wind Speed	Heat	_	Tate	_	Cemph	10 mph	5mph
Wind Direction (N, S, E, W)	-	_	_	_	E	E	SÈ
Overflow (brown, black, clear)	Clear.	Clean	Clear	Clear	Clear	Clear	Clear
H2S Readings		_			ø	ø	ø
Bleach Added? (Y or N)	N _	N	N	N	2	N	N
5AM			41				
Odor Type (bleach, oil, other)	011	011	0.1	0.1	Oil	Oil	Oil
Location (N, S, E, W)	w	W	W	w	E	E	E
Wind Speed	We-			-	7mph	Ilmph	5mph
Wind Direction (N, S, E, W)			_		E	Ε	5E
Overflow (brown, black, clear)	Ciea	Clean	Clear	Clea	Clear	Cleur	Clear
Readings		1 themes	_		ø	ø'	Ø
Bleach Added? (Y or N)	N	IV	N	N	~	~	N

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)

Luie	Sun Wi7	Mon 11/18	Tues 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23
9P M							
Odor Type (bleach, oil, other)	011	011	011	011	01	0:1	oi l
Location (N, S, E, W)	W	W	W	W	be !	E	E
Wind Speed	_	_	6		-	5mph	
Wind Direction (N, S, E, W)		_	W	_	_	ENE	_
Overflow (brown, black, clear)	Clean	clear	clean	clean	Cho	Clear	Cleuv
H2S Readings	-	-	_		-	ø	_
Bleach Added? (Y or N)	N	~	N	N	K	7	N
10PM							
Odor Type (bleach, oil, other)	011	Oct	0.1	8:1	01	Oil	0:1
Location (N, S, E, W)	W	W	W	2	W	E	E
Wind Speed	_	_		_		5mph	_
Wind Direction (N, S, E, W)	_	_	_		_	ENE	_
Overflow (brown, black, clear)	deu	Cler	Clean	clev	Ctr-	Clear	Clear
H2S Readings	_		,	_			
Bleach Added? (Y or N)	W	X	N	N	N	N	W
12PM							
Odor Type (bleach, oil, other)	Oil	0:1	0:1	011	Oil	Dil	Dil
ition (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	lemph	7mph	4mph	5mph		8mph	_
Wind Direction (N, S, E, W)	NNE	Wew	Wsw	ENE		É	
Overflow (brown, black, clear)	Clear	Clear	Clean	Clear	clear	Clear	Clear
H2S Readings	ø	Ø	Ø	Ø	8	-0.	0.
Bleach Added? (Y or N)	N	7	~	7		N	N
3AM	-	-4		T			T
Odor Type (bleach, oil, other)	Oil	1:0	Oil	0:1	Oil	011	8,1
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	5mph	Comph	7mph	5mph		8mph	_
Wind Direction (N, S, E, W)	ENE	WeW	WSW	ENE		E	
Overflow (brown, black, clear)	Clear	Clear	Clear	Cleur	Clear	CLEUS	Clear
H2S Readings	Ø	Ø	0	ø	0	0	-0-
Bleach Added? (Y or N)	N	N	N	٨	N	$\perp_{\mathcal{N}}$	N
5AM		-					
Odor Type (bleach, oil, other)	Oil	Oil	Oil	0:1	011	OIL	Oil
_ocation (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	4 mph	7mph	7mph	5mph	,	5mph	_
Wind Direction (N, S, E, W)	ENE	W	WSW	ENE		16	
Overflow (brown, black, clear)	Cleur	Cleur	Cleur	Clear	Clear	Clear	Clear
Readings	ø	Ø	ø	Ø	1.0	0	-0
Bleach Added? (Y or N)	N	N	И	N	IV	l N	N

YEAR 2024 MONTH WEEK BEGINNING

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)

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

H2S A NOTE H2S READINGS

Luce Sun 11-24 Mon 11-25 Tues 11-26 Wed 11-27 11-28 Fri 11-29 Sat // -30 9PM 1:0 Odor Type (bleach, oil, other) Oil 001 0:1 0:1 E E E E E Location (N, S, E, W) Wind Speed 7mph Smph 5mph 3mph W 35 W 55W Wind Direction (N, S, E, W) NW Overflow (brown, black, clear) Clear Clear Clear clear Clear H2S Readings d Ø g/ 0 0 iU N N N Bleach Added? (Y or N) 10PM Oil Odor Type (bleach, oil, other) Oil 0:1 Oil Oil E E E E Location (N, S, E, W) E Umph Wind Speed 5mph 8mph Zmph W WSW E Wind Direction (N, S, E, W) NW Overflow (brown, black, clear) Cleiv Clear Clear Clear Clear B **H2S Readings** Ø ø 0 Ü N Bleach Added? (Y or N) 12PM Ou 01 Odor Type (bleach, oil, other) OL 101 ition (N, S, E, W) W W 9 Wind Speed Wind Direction (N, S, E, W) Clear pal Overflow (brown, black, clear) leac PO4 Clea Clear Clea H2S Readings N N Bleach Added? (Y or N) X 3AM Oi 011 Oi 01 0,1 Odor Type (bleach, oil, other) E Location (N, S, E, W) W W W Wind Speed Wind Direction (N, S, E, W) 1905 Pas Overflow (brown, black, clear) lear par Chen ciea Clean 0 H2S Readings W Bleach Added? (Y or N) N N 5AM Oi 0.1 oul Odor Type (bleach, oil, other) 0,1 011 W Location (N, S, E, W) W W Wind Speed Wind Direction (N, S, E, W) ear eas PENS Overflow (brown, black, clear) Chu ch Clair **S** Readings **M**

N

Bleach Added? (Y or N)

YEAR 2024

WEEK BEGINNING

H2S A NOTE H2S READINGS

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)

		IN DIRECTION (IV, S, E, W)	V		W		
∟ .e	Sun 12-1	Mon /2-Z	Tues /z-3	Wed / Z- 4	Thu 12-5	Fri 12-4	Sat /2-7
9P M							
Odor Type (bleach, oil, other)	Pil	Oil	Oil	0,1	Oil	Gil	011
Location (N, S, E, W)	IN	6	W	E	W	(4)	W
Wind Speed			ymph	5mph	5mph		
Wind Direction (N, S, E, W)			141	AI	ϵ		
Overflow (brown, black, clear)	Cloar	Clear	Cloar	Claas	Clear	Clean	Clus
H2S Readings	-8	0	0	-0-	0		_
Bleach Added? (Y or N)	N	N	N		N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Dil	Oil	Oil	Oil	011	0.1
Location (N, S, E, W)	P	Til	F	1 83	E	W	W
Wind Speed			4 mpn	5 mon	5 mph	-	
Wind Direction (N, S, E, W)			1011941	Tay Tri	E	_	
Overflow (brown, black, clear)	Clear	Clear	clear	Clear	Clear	cha	cho
H2S Readings	(A)	CIECA	A)	Ciaco	D	Cur	_
Bleach Added? (Y or N)	N)	N	(n)	10	IX)	N	N
12PM				1 12			
Odor Type (bleach, oil, other)	011	1 1	011	6.1	0:1	011	Oil
Ition (N, S, E, W)		011		01	E	E	E
Wind Speed	m	<u> </u> ω	W	W	Umph	Comph	
Wind Direction (N, S, E, W)	_	_		-	ENE	ENE	
Overflow (brown, black, clear)	(1)00.0	Clea	Olor		Cleur	clear	Chara
H2S Readings	Clear	-	Clea	Clea	-0	ø	Clear
Bleach Added? (Y or N)		N	N	N	N	N	N
	N	1 70	1/0	70	,,,		1 10
3AM	- (0. (2.1	4. /			1 0.1
Odor Type (bleach, oil, other)	011	01	011	0.1	0.1	Oil E	011
Location (N, S, E, W)	€	$-\omega$	W	W	E		E
Wind Speed					5mph	Cemph	
Wind Direction (N, S, E, W)			21.		ENE	ENE	1
Overflow (brown, black, clear)	Clea	Clear	Clea	Clea	cleur	Clear	clear
H2S Readings			<u> </u>	N	ø.	<i>b</i>	Ø
Bleach Added? (Y or N)	\sim	l W	N		N	N	N
5AM							1
Odor Type (bleach, oil, other)	0,1	0.1	Oil	01/	011	071	0:1
Location (N, S, E, W)	2	W	٤	٤	E	E	E
Wind Speed		-			Comph	5mph	5mph
Wind Direction (N, S, E, W)			_		ENE	ENE	ENE
Overflow (brown, black, clear)	Clea	Cles	Cler	Cles	Cleur	clear	Cleur
Readings				-	p ^d	ø	ø
Bleach Added? (Y or N)	N	N	W	N	\sim	N	N

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)

Lale	Sun 17/8	Mon 17/4	Tues 12/10	Wed It/II	Thu 12/12	Fri 12/13	Sat 12/14
9P M							
Odor Type (bleach, oil, other)	0.1	0,1	(21)	011	011	011	071
Location (N, S, E, W)	41	W	W	W	W	E	E
Wind Speed		20	15	Ce	-	3mph	8 mph
Wind Direction (N, S, E, W)		W	NW	w	_	N	ENE
Overflow (brown, black, clear)	Clear	Clean	Clear	Clear	Clean	Clear	clear
H2S Readings					202	0	ď
Bleach Added? (Y or N)	N	IV		N	N	N	N
10PM							
Odor Type (bleach, oil, other)	01	011	Oll	011	(01)	Dit	Oil
Location (N, S, E, W)	W	W	W	W	LN	E	E
Wind Speed		73	10		-	Umph	9 mph
Wind Direction (N, S, E, W)	_	W	NW	_	_	NE	ENE
Overflow (brown, black, clear)	Clear	Clear	Cho	Clean	clean	Clear	Clear
H2S Readings		_			_	9	d
Bleach Added? (Y or N)	N	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N	N	N	N N	N
12P M		-					
Odor Type (bleach, oil, other)	oil	011	0:1	Oil	Oil	011	011
ation (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed		5mph		Comph	Comph	Tmoh	
Wind Direction (N, S, E, W)		ENE		WNW	E	E	
Overflow (brown, black, clear)	Clear	clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø.	Q!	Ø	-6	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	0:1	Oil	0,1	Dil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed		5mph	_	Umph	lemph	Imph	_
Wind Direction (N, S, E, W)		ENE		ENE	E	E	_
Overflow (brown, black, clear)	Cleur	clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	Ø	ø	ď	-0	-0	-0-
Bleach Added? (Y or N)	N	N	N	N		N	N
5AM						***	
Odor Type (bleach, oil, other)	Oil	Oil	0,1	Oil	0,1	(01)	Dil
Location (N. S. E. W)	E	E	E	E	W	W	W
Wind Speed		5mph	4 mph	Umph	~:	5mph	
Wind Direction (N, S, E, W)		ENE	MMM	E		E	
Overflow (brown, black, clear)	Cleur	Cleur	Cleur	Cleur	Clear	Clear	Clear
S Readings		ø	ø	ø	0	.0	6
Bleach Added? (Y or N)	N	N	N	N	\sim	N	N

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

12-18 Thu 12-19 Fri Sat /2:21 ate Sun 12-15 12-16 Tues 12-17 Wed Mon 9PM 011 0.1 Oil 1:0 0:1 Odor Type (bleach, oil, other) E E E E E Location (N, S, E, W) Zmph 8mph 5mph 3mph Wind Speed 7 moh ENE NNE WNW ENF Wind Direction (N, S, E, W) ENE Clear Clear Pa Cleur Overflow (brown, black, clear) Clear Cleur ø Ø H2S Readings Ø ø ď N N N Bleach Added? (Y or N) 10PM 011 0:1 0.1 0:1 Oil 011 Odor Type (bleach, oil, other) E E W E E E Location (N, S, E, W) 3mph 8mph 5mph 4moh 7mph Wind Speed ENE NE NW ENE ENE Wind Direction (N, S, E, W) Clear enic Clear Clew Clear clear 000 Overflow (brown, black, clear) ď d H2S Readings Ø Ø ø N N N N Bleach Added? (Y or N) 12PM Dil Oil 01 0, 01 Odor Type (bleach, oil, other) E W W W cation (N, S, E, W) 8 mon Wind Speed MPh mon Wind Direction (N, S, E, W) ew Overflow (brown, black, clear) PUL DOS 1005 Clean Clar clie H2S Readings N N Bleach Added? (Y or N) N **3AM** 01) 011 Odor Type (bleach, oil, other) 100 01 E W W W Location (N, S, E, W) Smoh emoh mph Wind Speed Wind Direction (N, S, E, W) Clear Das 000 200 Clear Ctean clear Overflow (brown, black, clear) 4 H2S Readings N N Bleach Added? (Y or N) 5AM 11 011 Oil 011 01 Odor Type (bleach, oil, other) IN W 5 Location (N, S, E, W) 5 5 moh 5 mph Wind Speed Wind Direction (N, S, E, W) las pas Clear 205 Clur Pas C.1.20. Overflow (brown, black, clear) B Readings N N Bleach Added? (Y or N)

WEEK BEGINNING YEAR__2024_ MONTH

ODOR A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) R $\,$ I IST LOCATION ON POND (N, S, E, W)

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

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

Date	Sun 12-22	Mon 12-23	Tues 12 - 24	Wed 12-25	Thu 17-24	Fri 17-27	Sat /Z- 75
9P M						y.	
Odor Type (bleach, oil, other)	Oil	Dil	Oil	Dil	011	011	011
ocation (N, S, E, W)	IN	6	W	E	W	W	W
Nind 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	D		_
Bleach Added? (Y or N)	N	N	N	N	N	N	N
0PM							
Odor Type (bleach, oil, other)	Oil	011	Oil	011	Pil	011	Oct
ocation (N, S, E, W)	E	(1)	6	W	the E	W	W
Vind Speed	~			5moh	~	_	_
Vind Direction (N, S, E, W)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Sus		quest.	_
Overflow (brown, black, clear)	Claric	Clos	Clear	Clear	Clear	Clean	Cler
H2S Readings	0	1	6	0	Ð.		
Bleach Added? (Y or N)	M	N	W	<u>(</u> ()	Ŵ	لغ	N
2PM			11 154 141				
or Type (bleach, oil, other)	011	01	oil	011	0:1	011	011
ation (N, S, E, W)	W	W	W	W	E	E	E
Vind Speed		_	_	*****	Imph	4mph	Smph
Wind Direction (N, S, E, W)	pring	-		m*-	ESE	ENE	WNW
Overflow (brown, black, clear)	Clear	clear	Chr	CIRO-	Clear	Clear	clear
12S Readings				· ·	Ø	d	Çď.
Bleach Added? (Y or N)	N	2	N	N	N	2	N
BAM							
Odor Type (bleach, oil, other)	0.1	oil	0./	0,1	0:1	Oil	013
ocation (N, S, E, W)	w	W	W	W	E	E	E
Vind Speed	lio-		_	-	5mph	3mph	5mph
Vind Direction (N, S, E, W)		_		photol	ENE	E	w
Overflow (brown, black, clear)	Clear	Clear	Chr	clear	Clear	Clear	clear-
H2S Readings		_			ø	ø	gf.
Bleach Added? (Y or N)	\sim	N	N	,Ll	N	2	1
AM	Ni .	14	1		1		
Odor Type (bleach, oil, other)	Bil	0.1	0.1	011	Oil	0:1	1:0
ocation (N, S, E, W)	al	E	ą	9	E	E	E
Vind Speed	-				Cemph	Umph	Gmph
Vind Direction (N, S, E, W)	_	_)		ENE	E	W
erflow (brown, black, clear)	Class	Clear	Chr	Clear	Clear	Clear	clear
Readings			Ĵ	Andrew Control	d	Ø	Q!
Bleach Added? (Y or N)	N	N	N	N	~	N	N

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)

ROWN)
R (BLACK, BROWN, CLEAR)

H2S
A NOTE H2S READINGS

Luie	Sun 12/29	Mon 12/30	Tues 12/31	Wed V	Thu 1/2	Fri 1/3	Sat 1/4
9P M		- 1					
Odor Type (bleach, oil, other)	011	011	0,1	(21)	0.1	0:1	0:1
Location (N, S, E, W)	W	W	W	W	110	E	E
Wind Speed	6	_		_		8 mph	Ilmph
Wind Direction (N, S, E, W)	SW			_		ENE	WWW
Overflow (brown, black, clear)	Clean	Clean	Clow	Clan	du	clear	Clear
H2S Readings			-	_		ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	~	N
10PM							
Odor Type (bleach, oil, other)	0.1	al	0,1	011	011	0;1	0:1
Location (N, S, E, W)	W	W	6/	W	N	E	E
Wind Speed					-	9mph	13 mph
Wind Direction (N, S, E, W)		_	_	_		ENE	WNW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Ch	clear	clear
H2S Readings			-		_	d	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	2
12PM							
Odor Type (bleach, oil, other)	0:1	0.1	0:1	Dit	OIL	0,1	Oil
ation (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed		5mph	5mph	5mph	Gmph	9 mph	
Wind Direction (N, S, E, W)	[W	ENE	SW	Ė	E	_
Overflow (brown, black, clear)	clear	clear	Clear	Clear	Clear	Clear	CLECT
H2S Readings	K	6	Ø	أفغر	0.	-0	-6
Bleach Added? (Y or N)	N	N	N	N	\sim	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	0:1	Oil	Oil	011	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	Comph	5mph	Cemph	5mph	5 mph	1) mph	
Wind Direction (N, S, E, W)	ENE	w	ENE	E	E	E	
Overflow (brown, black, clear)	Cleur	Cleur	Clear	Clear	apor	Clear	Clear
H2S Readings	Z.	œ'	ø	Ø	0	0	0
Bleach Added? (Y or N)	17	N	N	N	\sim	\sim	N
5AM		-					
Odor Type (bleach, oil, other)	Oil	Oil	Oil	lia	Oil	Oi)	01
Location (N, S, E, W)	E	E	E	E	W	6	W
Wind Speed	Graph	9 mph	5 mph	5mph		5mph	
Wind Direction (N, S, E, W)	ENE	W	ENE	E		E	
Overflow (brown, black, clear)	Clear	Cleur	Clear	Cleur	Clear	Clear	Clear
Readings	ø	ø	ø	0'	0	Đ	-0
Bleach Added? (Y or N)	14	N	2	N	N	\mathcal{N}	NI

DAILY PUMP FILTERS INSPECTION

MONTH WEEK BEGINNING

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

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

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	C TIME AND INITIA		T	1 1 2	Tet.	Text of the	10.1
Date	Sun /2-3/	Mon /-/	Tues /- Z	Wed /- 3	Thu /~ 4	Fri /-5	Sat /- G
Injection Volume							1
AM Shift Reading	98420	OG175	12577	15885	19835	2664	33488
Initals and Time	AD Gam	AP Gam	AD Lam	1710 69M	MESam	Militan	McGam
PM Shift Reading	02636	10150	15782	16860	23777	29854	34422
Initals and Time	MOSPIM	mo spm	MD SPM	mo 8PM	MD 8PM	AD COPW	175 7p
Pressure							
Well Head Pressure	1100	1100	1100	750	1100	1100	1100
Initals and Time	AD Locum	AD Gam	AD bam	AD Gam	1115am	145am	VISum
Conoco Meter							
AM Reading	73257	74350	74494	74505	74618	74687	74182
Initals and Time	AD learn	AD Gam	AD leam	AD Gam	1665am	1665am	145am
PM Reading	93933	74494	74505	74618	74682	74682	7468-2
Initals and Time	mo 3PM	mo 8tm	MOSPM	MOSPM	MD BPM	AD 6pm	110 7pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	000000	1260000
Initals and Time	An lean	AD Lean	Ab Gam	AD Gam	Ki Sam	Vilham	WELLEN
PM Reading	00000	COLLANO	00000	00000	00000	00000	00000
Initals and Time	MO 8PM	MD 8PM	MOSPM	MOSPM	MOSPM	AD GAM	AP 7pm
r Changes							
20 um Wheatley		765 MD					
		20° 10pm					
		1					
	The state of						
	1	*					
5 um Wheatley		0.1	19 - I - I	(3) V	8 1 1 W 1 1 1 1 1 1		
fire a unit of	HI.						
	N. Company						
	S.						
5 um							
	H						
Manager Verification	Free IV To The Land	TE DATE THE	1 -35-74		17		11 39 E. E.
ntials and Time							

DAILY PUMP FILTERS INSPECTION WEEK BEGINNING Basin Operations/SOPS/Daily Page 269 of 338

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

INJECTION VOLUME (Time & Initials in Box): A AM SHIFT '4 SHIFT

PRESSURES:
A PUMP PRESSURE
B WELL HEAD PRESSURE

2023

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

MONTH

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

'4 SHIFT	B WELL HEAD PRI C TIME AND INITIA	ESSURE B TIME ALS IN BOX	AND INITIALS IN BOX	B. TIME AND INITIALS IN E			
Date	Sun -7	Mon 1-6	Tues 1-9	Wed 1-10	Thu 1-11	Fri 1-12	Sat 1-13
njection Volume							
AM Shift Reading	34422	34427	37524	47477	49122	53963	59193
Initals and Time	MEGam	Victorn	115am	16670000	MOSAM	mosAm	MD5AN
PM Shift Reading	34422	34427	39867	46184	51410	56437	61390
Initals and Time	AD 7pm	170 Opin	AD GPM	Ab 7pm	AD loom	uc om	ILLTOM
Pressure		4/11	1000	THE OF T	171.5		
Well Head Pressure	600	570	1100	1100	1100	1100	1100
Initals and Time	143am	145ain	1815am	Consum	mostam	MDSAM	MO5790
Conoco Meter							
AM Reading	74662	74764	74764	74930	74930	74930	74930
nitals and Time	WEam	VUSain	165cm	MERUM	MOSAM	MOSAM	MDSTAIN
PM Reading	74482	型件事多	74930	74930	74930	74930	74495
Initals and Time	AD 70M	1910 Com	AD 9pm	AD Tom	(pm	14 BM	14 TPM
Enterprise Meter		/					
AM Reading	20090	80000	(50000)	(-4-4-12C)	00000	00000	00000
Initals and Time	VC5am	When	165am	1265000	MOSTAN.	masam	MOSTAN
PM Reading	00000	00000	00000	00000	00000	06000	00000
als and Time	AD 70M	No lease	AD OPM	40 7pm	0 0	VCC YOM	LCTPM
5 um Wheatley							- FL. R.
		315 uc.					
5 um							
) dir				45 4pm		^	
Manager Verification Intials and Time				(Belly Pill			

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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

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

B PM SHIFT	B. WELL HEAD PRI C. TIME AND INITIA	ESSURE B. TIME	AND INITIALS IN BOX	B. TIME AND INITIALS IN BO	ΟX		
٥. ٦	Sun - 4	Mon /-15	Tues / -/6	Wed /~/)	Thu 1-18	Fri 1-19	Sat 1-20
Injection Volume							
AM Shift Reading	62980	63300	63300	63300	63300	43300	(2200
Initals and Time	MOSAM	MOSTAM	MD 5 AM	122	No ban	AD lean	63300 AP1091
PM Shift Reading	63300	63300	63300	63300	63300	(03300	103555
Initals and Time	VCTOM	CCAM	wom	LCLYPM	11/11/21	MOSPM	MOSPM
Pressure	We topper	(CC NV.)	100 07 7	100 10 11.	100	I II D UI III	THEOTIM
Well Head Pressure	1100	700	700	1)00	1100	700	1100
Initals and Time	MD SAM	mos Am	MOSAM	mOSAIII	AD Gam	no lan	
Conoco Meter	1130,1111	1.190771			7,20		110000
AM Reading	75084	75238	75267	75.386	75537	75538	755,23
Initals and Time	MOSAM	MD 57AM	The state of the s	MOSTAN	AD Gans	An way	
PM Reading	75120	757.38	75386	75311	7533	755-33	7.5688
Initals and Time	LUTAN	16 Tom	KERM	KLYPM	160701117	MDS89M	m08PM
Enterprise Meter		100 177				1. 1. 189 1 1.	
AM Reading	00000	00000	00000	00000	00000	00000	01000
Initals and Time	mosam			MOSAIN		AD loan	
PM Reading	THOO THE	111051711	THOSE TO THE	11.00 (11.1	,,- 44,,	0000	00000
Initals and Time		ļ				MO 8PM	MD8PM
Changes						11.10	
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5 15 3 1							
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Manager Verification			21 7 27 0				
Intials and Time							

Basin Operations/SOPS/Daily Rage 271 of 338

BASIN DISPOSAL, INC.

YEAR 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

	C TIME AND INITIA	ALS IN BOX						
L J	Sun /- Z/	Mon 1-22	Tues	1-23	Wed /-24	Thu /-25	Fri 1- Zu	Sat /- Z 7
Injection Volume		-	De-si	Secret)				
AM Shift Reading	66245	67236	0.0	371855	72902	77902	・オスタンス	77894
Initals and Time	120 lean	AD Gum	AD	leam	AD lean	MLEam	LEUSTERI	1LL5am
PM Shift Reading	(0) 236	69155	72	902	72902	72902	75747	79178
Initals and Time	1110 8PM	m08PM		BPM	MD 8PM	mospm	AD GWM	A068m
Pressure		1.112 (7.1					12.7	
Well Head Pressure	1100	700	lic) D	700	500	500	1100
Initals and Time	AD Leam	AD Gam	As	6an	An lean	145cm	1415am	Wilsum
Conoco Meter								
AM Reading	765 88	758-46	758	42	76246	76751	7645	76895
Initals and Time	AD Leam	AD Leam		bum	AD Gam	ULGan	Motern	AD San
PM Reading	95539	75839		211	1)6751	76751	76845	74895
Initals and Time	MOSAM	mo opm	WD	BPM	mo 8PM	MO 8PM	AD LEPM	AD GPM
Enterprise Meter	-							
AM Reading	00000	00000	000	00	00000	EXXXX	00000	00000
Initals and Time	AD Gam	AD Ceam	AD	6UM	170 leam	1105/111	MEan	ilc5am
PM Reading	06000	00000	000	300	00000	00000	00000	00000
Initals and Time	mo sim	m08Pm	MO	SPM	MO 8PM	m D8PM	AP upm	AD Gen
r Changes 20 um Wheatley								
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Managan Varifia-4i	ISTORE TO			131	E Barrell D		TUN SEC.	vige William emili
Manager Verification Intials and Time								
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BASIN DISPOSAL, INC. DAILY PUMP FILTERS INSPECTION

WEEK BEGINNING YEAR__2024_ MONTH

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
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

Le	Sun 1-29	Mon 1-29	Tues (-30	Wed 1-31	Thu 7-1	Fri 2-2	Sat Z-3
Injection Volume					^ -		A SAME S-Y
AM Shift Reading	87047	34479	88213	94096	199413	0.5520	11850
Initals and Time	1CC Gum	12C5am	VCC5am	16c5am	MOSTAM	MOSTAM	mospm
	84443		91263	97279	03190	KM2721043	
PM Shift Reading		25664 AD 700			AD 8pm		
Initals and Time Pressure	AD 7pm	1410 1pm	HO IPM	Ab 7pm	THE OFFICE	126-80-1	
Well Head Pressure	1100	600	1100	1100	1100	1100	1180
Initals and Time	ullaum	1115am	icc 5am	IC Som		mD 579m	
Conoco Meter	I LE LEAGH	100.500	1003000	ne Jest	10011	1111111111	1
AM Reading	W 33	77044	77193	78143	77907	789.34	89.304
Initals and Time	77033 VCBM	165cm	165ain	165am	MOSTAM	MD5AW	MDSAM
PM Reading	77044	77193	77193	77579	78577		111111111111111111111111111111111111111
Initals and Time	Ab 7pm	X	AD 70M	AD 7pm		n ILL GRM	
Enterprise Meter	DED TOUC	HO Topm	pin	100	7 - 37		
AM Reading	00000	COCOCO	(20000	(90000	00000	00000	80000
Initals and Time	victopm	1115cem	12c5cess	165am	MOSAM	MOSAM	
		00000	00000	00000	PO000	DOERCORS	1112011
PM Reading	(20000)	AP 7pm		AD 7pm	AD 8pm		
Initals and Time	AD Tepm	170 104	HD igm	NO IFIS	110 8/110	the DV	
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Manager Verification		n nika liyefe		1 - 157 3-141 1-		All Aller	as anni is ta
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTI

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
P. CM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

YEAR__2024_

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER; A. READING B. TIME AND INITIALS IN BOX

St. iii	C TIME AND INITIA	ALS IN BOX	AND INTIALS IN BOX	- www.marriage			
Date	Sun 2-4	Mon 2-5	Tues 2-6	Wed 2~)	Thu 2-8	Fri 2-9	Sat 2~/0
Injection Volume							
AM Shift Reading	16730	22813	23957	23957	28594	32724	58641
Initals and Time	MOSTAM	MOSAM	MOSAW	mosam	AD Gam	AD Gam	AN GAM
PM Shift Reading	70705	73957	23457	76451	7 5 74	37754	43429
Initals and Time	VI DM	1007000	11C702in	12CBM	37454 116 TPM	MD8PM	MD8PM
Pressure							
Well Head Pressure	1000	1000	200	200	1000	1000	1000
Initals and Time	MD5AM	MOSAM	m0574m	MD5797M	AD Gam	AD leam	AD Lam
Conoco Meter							
AM Reading	81540	82123	83729	849.59	85654	86244	86501
Initals and Time	MOSAM	MOSAM	MOSAM	MOSTAIN	AD loam	AD Garn	AD Wan
PM Reading	87864	43556	84291	85450	86645	860433	810970
Initals and Time	7 Pm ILL	(COBIN	16CHP133	KLYDM	Witom	MOSPA	1mospm
Enterprise Meter							
AM Reading		00000	00000	00000	00000	00000	60000
Initals and Time	MOSAM	MOSAM	MOSAM	MOSAM	AD Gam	AD leam	no leam
PM Reading	COSEC	000000	000000	(10000	00000	00000	00000
Initals and Time	ICC ESM	Ucan.	KC 1811	16 Cyon	WIRM	MDSON	
r Changes							
20 um Wheatley						205 4 200	
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Manager Verification					Y 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Intials and Time							

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BASIN DISPOSAL, INC.

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

YEAR_2024

CONOCO METER: A READING B TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

	C. TIME AND INITIA	ALS IN BOX					
Date	Sun 2 - 11	Mon 7-17	Tues 7-13	Wed 7-14	Thu 2-15	Fri 7-14	Sat 7-17
Injection Volume							
AM Shift Reading	45678	52616	53787	53787	58102	64497	70906
Initals and Time	DO 4gm	AD Locum	170 6am	Ab ucm	MOSAM	Ill Sam	IL Bum
PM Shift Reading	49749	53782	53782	56057	618661	67906	Up injust
Initals and Time	MDSPM	mo 8PM	maspm	MO SPM		AP 7an	
Pressure			111/ 3/17	1.00.		70	
Well Head Pressure	1000	10000	760	700	1100	1100	1100
Initals and Time	AO learn	AD Locans	no ban	AD Cecim	MOSAM	166 Sum	16c5am
Conoco Meter							
AM Reading	86577	87524	87978	88704	48752	44435	40544
Initals and Time		An loan	AD Lan	no ilam	MD. STAM	IU Sam	166am
PM Reading	87399	81787	88179	38558		89845	9/108
Initals and Time	MD 8PM	MOSPM	IMP 8PM	mp8PM	ILC JAM	AD 7pm	AP 7pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	600000	טפטטועז
Initals and Time	Do lam	AD Coun	HD Gam	AD Lam	MOSAM	Le 5ain	icibum
PM Reading		00000	00000	00000	80000	COCOCO	00000
Initals and Time	MOBPM	MOSPM	MOSPA	mO8PM	ILL PM	AD 7pm	AD 700
5 um Wheatley	45 6 PM						
5 um	No.						
Manager Verification ntials and Time		x 'X, 'A1]				Miners:	

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. DAILY PUMP FILTERS INSPECTION

PAILY 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

CONOCO METER: A READING B TIME AND INITIALS IN BOX Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

	B. WELL HEAD F C. TIME AND INI	TIALS IN BOX	E AND INITIALS IN BOX	7	-11	y	
L .8	Sun Z-14	Mon 7-14	Tues 770	Wed 7-71	Thu 7-27	Fri 7-23	Sat 2-74
Injection Volume				4		9 - 12	, in the second second
AM Shift Reading	77198	78740	76740	78740	78740	82501	91911
Initals and Time	145cm	1665am	W.Sum	165am	MOSAM	MOSAM	MOSAM
PM Shift Reading	78740	78740	78740	78740	80091	89473	95889
Initals and Time	AD 70M	170 Epm	170 Sim	17D 7pm	An 7,0m	ICC TPM	ICYPM
Pressure				1.1		_	
Well Head Pressure	1100	1100	650	600	700	1000	1000
Initals and Time	165am	Wisam	1CL 5am	Wibum	MOSAM	MASTAM	MOSAM
Conoco Meter					6601	C = 0 0	
AM Reading	77143	97458	44005	45136	95281	45281	45426
Initals and Time	1003am	Mesam	UC5am	W. Sam	MD5AM	mosAm	MD5 Am
PM Reading	92184	93546	94065	95281	95881	55000	
Initals and Time	AD 7pm	Ab 8pm	Ab Spri	AD 7pm	AD 7pm	Ill ram	(CC you
Enterprise Meter					00000	0.000	
AM Reading	(900 COST C)	00000	190000	()0000	00000	00000	00000
Initals and Time	LC ECCON	Kistim	1Clour	Vll Scen	MOSTAN	MD57AM	MDSAM
PM Reading	00000	06000	00000	00000	00000	00000	000000
Initals and Time	AD 7pm	Ab Spai	AD 8pm	40 7pm	AD 7pm	LEE TRM	WITOM
r Changes 20 um Wheatley	1			T .	1	ľ	T
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Manager Verification ntials and Time		4 36 7			, - 'S W 10	1 1 1 1 1 1	

Basin Operations/SOPS/Daily Progreti2,76 of 338

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION
MONTH WEEK BEGINNING

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

YEAR_2024

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

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE

CONOCO METER: A READING B TIME AND INITIALS IN BOX Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

B PM SHIFT	B WELL HEAD PRI C TIME AND INITIA	ESSURE B_TIME. ALS IN BOX	AND INITIALS IN BOX	B. TIME AND INITIALS IN B	OX		
ate	Sun 2-25	Mon 2-24	Tues 2-27	Wed 2-28	Thu 2-29	Fri 3-/	Sat 3-2
Injection Volume							
AM Shift Reading	98356	0.380	08813	14877	21099	24377	32197
Initals and Time	MOSAM	mos Am	mos Am	MOSAM	AD Learn	AD lean	
PM Shift Reading	C)1384	06725	17539	18550	73944	29772	3324
Initals and Time	14 Pm	Ill Tom	110 Tom	ICC COM	WYPin	mo 8Pm	MD OP
Pressure					1	THE OF THE	110 717
Well Head Pressure	1000	10m	1000	1000	1000	1000	1000
Initals and Time	mos Am	SAMONANI		MDSAM		AD Gam	The state of the s
Conoco Meter		5PM MO					
AM Reading	95426	95574	95574	95218	95861	95861	94005
Initals and Time	MESAM	master			An Learn	AD Gan	
PM Reading	95574	95574	96718	95718	45861	9586	96000
Initals and Time	MCTPM	110 com	WCARM	KCTAM	WYPM	MO 8PM	MO JAN
Enterprise Meter						1	1 10 1
AM Reading	00000	100000	00000	100000	00000	00000	00000
Initals and Time	mospm			mos Am	AD Leam	AD Gam	An Gan
PM Reading	50000		(90000	30000	(99990	00000	00000
Initals and Time	Weren	Le PM	WTPM	100 you	WYPH	MOSAM	MOTEM
er Changes	1 0 10 1	100 11	ICC IV I	fee	100	MOGIM	VIII) (IVI
20 um Wheatley		and mp				ax MO	
		20 Japan				20 10pm	
5 um Wheatley	10-11-11-11					E PER E PURENCIE	74
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Manager Verification ntials and Time							SAL OWN
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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY PUN	MP 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 HARD PRESSURE

YEAR__2024___

CONOCO METER: A. REÁDING B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

B. PM SHIFT	B. WELL HEAD PRE C. TIME AND INITIA	LS IN BOX	AND INITIALS IN BOX	8. HME AND INITIALS IN BO	OX		
e	Sun 3 - 3	Mon 3-4	Tues 3-5	Wed 3 - 4	Thu <i>ろ</i> ~7	Fri 3~8	Sat 3-9
Injection Volume							
AM Shift Reading	36314	37343	42959	48672	52963	58308	64479
Initals and Time	AYD LEGIVI	AD Gam	An Lam	AD Lam	UL5am	1115am	165am
PM Shift Reading	37343	40567	46723	52055	55760	105819	70414
Initals and Time	m08PM	mD 9Pm	MO 9PM	MD8PM	MDBPM	AD 7pm	
Pressure	110011	nu pin	11.42 11.11	IN OTT	0111	17.00	770 07
Well Head Pressure	1000	700	1000	1000	600	1000	1000
nitals and Time	AV GON	Ap bam	AD Leam	Apliam	VCL5cem	165um	1000
Conoco Meter							
AM Reading	96005	96151	96295	96295	96438	1695584	96564
nitals and Time	AD Lam	AD Lam	AD Gam	Ap leam	1665am	lil5um	Wisum
PM Reading	96151	9(0151	96295	96438	96438	91584	94584
nitals and Time	mogrm	mo 9PM	MDSPM	MD8PM	mosam	AD 7pm	Ap 8 pm
Enterprise Meter					7 7 7 7 7	Age	1 12 31 12 8.87
AM Reading	00000	00000	00000	00000	00000	100000	00000
nitals and Time	Abyan	no bom	AD Gam	AD Leam	1cc5am	MISUM	ucsan
PM Reading	00000	00000	00000	00000	(90000)	00000	00000
nitals and Time	MD8PM	mosom	MDSPM	MD8PM	MOSPM	ADUpm	Ap 8 pm
					K		
5 um Wheatley							1001111111111111
	45 130pm			15 00 pm			
5 um					Fig. 1		9112 UL 2
Manager Verification ntials and Time	5 Q1 5m 12	te Decilian	WALES - III E		Frai Lv		

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BASIN DISPOSAL, INC. DAILY PUMP FILTERS INSPECTION

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

YEAR__2024_

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

\	C TIME AND INITI	ALS IN BOX					
.e	Sun 310	Mon 3-1/	Tues 3-72	Wed 3-73	Thu 374	Fri 3-15	Sat 3 //
Injection Volume							
AM Shift Reading	70140	76774	85780	46763	86763	917.59	91848
Initals and Time	anos AM	WC5am	1605am	illsum	MOSAM	MD 57M	MOSTAN
PM Shift Reading	73674	81755	85780	V 86743	87863	95611	016/3
Initals and Time	AD 7pm		140 7pm	1 to pm	AD 60M	1CCGPM	iccbsm
Pressure					1.0		
Well Head Pressure	1000	1000	1000	600	700	1000	1000
Initals and Time	- MOSTAW	KC5 AM	16c5am	16.65am	MDSAM	MO 5AM	MOSTAN
Conoco Meter							
AM Reading	960)29	96724	96874	97019	97019	97165	97311
Initals and Time	MOSPIN	11C Earn	1665am	Litter	MOSAUN		MOSAN
PM Reading	96729	96874	96874	47019	97165	97173	47311
Initals and Time	AD 7pm	110 7pm	AD 7pm	AD 7pm	AD Gpm	ICLBPM	1166Pm
Enterprise Meter			-				
AM Reading	00000	00000	BOCCC	Coce	00000	00000	00000
Initals and Time	MOSTAN	165am	16C5am	VLEam	mostalin	MOSAM	m0577m
PM Reading	66000	00000	00000	00000	00000	Cococo	000000
Initals and Time	An 7pm	AD 7pm	AD 7pm	AD 7pm	AD Gpm	1CC 6gm	100 GPM
r Changes 20 um Wheatley							
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Manager Verification	N - 21-72-4	The bear				THE PARTY NAMED IN	
ntials and Time							

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BASIN DISPOSAL, INC. DAILY PUMP FILTERS INSPECT

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

YEAR__2024_

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

B PM SHIFT	B. WELL HEAD PR C. TIME AND INITI	ESSURE B. TIME ALS IN BOX	AND INITIALS IN BOX	B. TIME AND INITIALS IN B	OX		
ı. e	Sun 3-17	Mon 3-18	Tues 3-19	Wed 3-20	Thu 3-21	Fri 3-23	Sat 3-23
Injection Volume							
AM Shift Reading	04171	10625	11553	11553	16445	23/23	
Initals and Time	MD5AM	MDSAM		MD57AM	AD yum	14 5um	
PM Shift Reading	08416	11553	11553	14652	20389	26989	33619
Initals and Time	willon	LLLGPIN	1008m	ICCOM	AD 8pu	MD8PM	MOSPM
Pressure							
Well Head Pressure	1000	1000	600	1000	1000	1000	1000
Initals and Time	mos 14m	MOSAM	MOSTAM	m0579m	AD Loum	ill Blery	AD leans
Conoco Meter				- 8			
AM Reading	197311	97457	97457	97403	97754	97754	97906
Initals and Time	MDSHM	MDSAM	MD5 Am	MOSTAM	AD Gam	1115am	AD Lear
PM Reading	97457	97437	97603	47603	97754	97754	9290ce
Initals and Time	UCGPM	1CC6PM	Ulber	Wellen	AD Epin	mospm	mD8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	Cacacac	00000
Initals and Time	MOSAM	MD 5 AM	MDSTAW	MOSTAM	AD Lam	qc 5 cery	AO Gan
PM Reading	000000	COUCE	06000	Overso	00000	00000	00000
Initals and Time	uchim	UC GM	1CC6PM	1468m	AD 8pm	MO 8PM	MD 3PM
r Changes							
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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION MONTH WEEK BEGINNING

YEAR_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
B, WELL HEAD PRESSURE
B, WELL HEAD PRESSURE
B, TIME AND 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

B, FW SHIFT	C. TIME AND INITIA	ALS IN BOX	AND INITIALS IN BOX				
.te	Sun 3-24	Mon 3-25	Tues 3 - 24.	Wed 3 - 27	Thu 5-ZF	Fri 3 - 2.7	Sat 3
Injection Volume							
AM Shift Reading	38008	39572	39522	39527	4514518	30843	57429
Initals and Time	AD GOD	AD clam	AU Gan	AD Gam	1665am	1665um	1005am
PM Shift Reading	39522	39520	39522	41900	48090	54183	59643
Initals and Time	MOBRM	MO 8PM	mo 8PM	mospm	MD 8PM	AD 7pm	AD Tu
Pressure	1.07 04111	110.011		11.0001	JIII JIII	77-1	11.12 /2
Well Head Pressure	1000	700	700	700	900	400	900
Initals and Time	AD GEM	Ab Gan	Ab Gam		110540	1665um	1665am
Conoco Meter							
AM Reading	94843	94847	97908	97510	98/99	48 257	98450
nitals and Time	Ab Celim	As Gain	AD war			icesam	W45cm
PM Reading	94869	97906	97908	97910	98199	98649	99416
Initals and Time	MOSPM		MOSPM	MBSPM	mospm	AD 7pm	
Enterprise Meter			711.			1	
AM Reading	00000	00000	00000	00000	00000	00000	190000
nitals and Time	AD Gam	Ab lan	Ab Gar	AD Gam	W 5am	iccour	1ii5am
PM Reading	00000	00000	00000	00000	00000	00000	60000
nitals and Time	mo 8 Pm	MOSPM	mosem	mosem	IND 8PM	-AD FON	AD 7/
r Changes	TIAD OTT-1	1.10 0111	1100111	1.0017	VVC VIII	No plu	110 11
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Manager Verification ntials and Time							

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Basin Operations/SOPS/Daily Inspection

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
1 SHIFT

PRESSURES: A PUMP PRESSURE B WELL HEAD PRESSURE

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

1 SHIFT	B WELL HEAD PR C TIME AND INIT	RESSURE B. TIME.	AND INITIALS IN BOX	B. TIME AND INITIALS IN B	BOX		
Date	Sun 3-37	Mon 4-1	Tues 4-Z	Wed 4-3	Thu 4-41	Fri 4-5	Sat 4-6
Injection Volume							
AM Shift Reading	62312	68042	64777	66777	63777	73510	80095
Initals and Time	1115am	W. Bam	W.C.Sarn	115am	MOSAM	MOSTAM	1105791n
PM Shift Reading	65140	68777	68717	48777	71505	77893	
Initals and Time	Ab Copin	AD Gpm		AD 7pm	A3 9PM	ICC YOM	
Pressure	No Capion	I'M O O PINC	THE THING	AL III			
Well Head Pressure	apo	400	600	Cocer	700	1000	1000
Initals and Time	1CC Sarn	Wesam	14C5am	Ill bain	MASAM	MDS79m	MOSTAM
Conoco Meter							
AM Reading	94453	00555	61349	07304	03116	03811	04794
Initals and Time	Wisin	WEDEN	Klann	1cl5am	MOSTAM	mos Am	MOSAMI
PM Reading	00149	01072	01786	02763	03648	34468	05701
Initals and Time	AD Copm	AD 60M	AD 7pm	An Tria	MAP EA	100 your	ICCYPN
Enterprise Meter						4	
AM Reading	coon-	0000	80000	100000	00000	00000	00000
Initals and Time	Maun	KLEAN	166am	1605am	MOSAM	MDSAM	MD5AM
PM Reading	00000	00000	00000	00000	00000	100000	10000
's and Time	Ap upm	no lan	THE RESERVE OF THE PARTY OF THE	AD 7pm	AS 9PM		ICCAPM
er Changes 20 um Wheatley		,					Ti-
5 um Wheatley		Miles Indiana					
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Manager Verification Intials and Time Released to Imaging: 7							

Basin Operations/SOPS/Daily mage 282 of 338

BASIN DISPOSAL, INC.

DAILY PUNI	FILTERS	INSPECTION	
MONTH		WEEK DECININING	

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

YEAR__2024_

CONOCO METER: A READING B. TIME AND INITIALS IN BOX Enterprise METER: A READING B TIME AND INITIALS IN BOX

B PM SHIFT	B WELL HEAD PRE C TIME AND INITIA	ALS IN BOX	AND INITIALS IN BOX	B. HIME AND INITIALS IN B	Ο Λ		
a	Sun 4-7	Mon 4-8	Tues 4-9	Wed 4-10	Thu 4-//	Fri 4-12	Sat 4-13
Injection Volume							
AM Shift Reading	86300	92300	98420	04528	10987	13 288	17513
Initals and Time	MOSAM	MOSAM	MOSTAM	MD5ALM	AD Sam		170 Sam
PM Shift Reading	90045	96086	02137	08393	13788	15010	21834
Initals and Time	ICC 18.4	ISC TPM		ICCIPM	111 PM	MOSPM	MOSPM
Pressure	100 77.			100 10	100 N.	T. COLL	11.12 1.11
Well Head Pressure	1200	1200	1100	1000	1000	700	1400
Initals and Time		m05pm		MOBJAM	AD Sam	AD Sam	AD Sam
Conoco Meter							
AM Reading	05470	06365	07143	0)896	08572	09264	10283
Initals and Time	mD5AM	mD5/AM	MSISTAM	MOSTAIN	AD Sam	AD Sam	IAD Sarv
PM Reading	06/08	06610	1661	0637395	009731	10047	10915
Initals and Time	ICCTOM	BC 7PM	14cypm	ICCYPM	ILLYPM	MOSPM	MD9PM
Enterprise Meter							1
AM Reading	(00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD5AM	MD577W	MD579M	MD5AM	AD Sam	AD Sam	AD Sam
PM Reading	CX TY30	00000	00000	coco	100000	00000	00000
Initals and Time	WAM	KC TPM	1667pm	16CYDM	MARM	MD8PM	MDGPI
r Changes 20 um Wheatley			MP			v Milander	I M
			20 ³ An				200 gfin
5 um Wheatley					4 s 730pm	->	
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Manager Verification Intials and Time							

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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

CONOCO METER: A READING B TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

B. PM SHIFT	B. WELL HEAD PR C. TIME AND INITI	ESSURE B. TIME ALS IN BOX	AND INITIALS IN BOX	B. TIME AND INITIALS IN BO	OX	A TIME AND INITIALS I	N BOX
د. ا	Sun 4-14	Mon 4-15	Tues 4-/4	Wed 4-/7	Thu 4-18	Fri 4-19	Sat 4-20
Injection Volume							
AM Shift Reading	23861	29823	35986	42357	48806	63223	53773
Initals and Time	AD Gam	AU Sam	no sam	An Sam	1005am	1615am	Wisam
PM Shift Reading	27641	33 701	40238	46498	52914	53223	
Initals and Time	mo Spm	MD 3PM	MOSPIM	MD GPM	mo 9 PM	Ap 7pm	54317
Pressure				11.4	110	1112 11111	AD Upin
Well Head Pressure	1100	1100	1160	1100	1100	800	600
Initals and Time	AD Gam	AD Sam	AD Sam		LLC 5UM	WIFUM	16 (5am
Conoco Meter					LL MITT	I COLON	per a separate
AM Reading	11206	11566	11711	20711	11711	11852	12003
Initals and Time	AD Gam	AD Sam	AD Sam		le sam	KLEam	Kiblim
PM Reading	115lele	115tele	11711	11711	11852	1/852	12003
Initals and Time	magem	MO GPM	mo 8pm	mo 9PM	mo 9Pm	AD 7pm	AD Lepn
Enterprise Meter							1412 Ceper
AM Reading	00000	60000	00000	00000	CONOXOVO	00000	(XXXXXV
Initals and Time	AD Learn	AD Sam	Ab San	AD Sam	ice Slery	KLEar	LESTUM
PM Reading	02000	00000	00000	A	00000	00000	
Initals and Time	MOSPM	Ma 8PM	MOSPM	MD 9PM	m09PM		00000 AP 6pm
r Changes		11.192 & 1.1	1.0011	1110 /	mo n n	in Ipm	HE Gpm
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ntials and Time							

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

YEAR 2024

CONOCO METER:
A. READING
IRE B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

B PM SHIFT	B. WELL HEAD PR C. TIME AND INIT	RESSURE B. TIME	AND INITIALS IN BOX	B. TIME AND INITIALS IN E	30X	A. TIME AND INITIALS IN	1BOX
a	Sun 4-71	Mon 12-22	Tues 4-73	Wed 4-24	Thu 4-25	Fri 4-26	Sat 4-25
Injection Volume							
AM Shift Reading	12151	63704	70712	71451	71451	74962	81760
Initals and Time	ILL SAM	lasan	11 C. Barn	16C5um	MOSAM	MOSVAM	MD514W
PM Shift Reading	61075	67459	71541	71451	72912	79554	36145
Initals and Time	00 7pm	AD 8pm	AD Spin	AD 7pm	120 7 p'4		11178:1
Pressure		1					
Well Head Pressure	1100	1100	1100	600	700	1000	1000
Initals and Time	1665aM	LUSUM	16C5am	IC 5am	MOSAM	MOSAM	mossam
Conoco Meter							
AM Reading	57502	与17151	17797	12442	12442	12586	1258Le
Initals and Time	Motoun	1625am	1665um	165cm	mosiam	mos Am	MD5141
PM Reading	12151	127917	12247	12442	12586	12586	12730
Initals and Time	An 70m	AD 8pm	AP 8pm	AD 7pm	AD 7pm	MUTEM	WAM
Enterprise Meter		*					
AM Reading	(500 car)	いせいしてい	00000	00000	00000	00000	00000
Initals and Time	IL Cours	1.1.5cem	Wesain	UC5am	MOSAM	m057911	MOSAM
PM Reading	00000	00000	00000	00000	000 26	00000	Cocrazio
Initals and Time	AD 7pm	A0 8pm	Ap 8pm	AD 7pm	AD Ton	ILCTOM	WYRM
r Changes 20 um Wheatley	,	ĭ	7				1
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				CO 1 1 CC			
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		4'5 MZ					
	By.						
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Manager Verification	Kellik - L			Date in the			
Intials and Time	9/2025 11.16.2						

Page 285 of 338
Basin Operations/SOPS/Daily Inspection

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

YEAR__2024_

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

B. PM SHIFT	B. WELL HEAD PR C. TIME AND INITI	ESSURE B. TIME ALS IN BOX	AND INITIALS IN BOX	B. TIME AND INITIALS IN E	BOX	7. THALE MAD HAITIAGO II	NBOX
_ate	Sun 4-28	Mon 4-29	Tues 4-30	Wed 5	Thu 5-2	Fri 5-3	Sat 5-4
Injection Volume							
AM Shift Reading	88066	89241	89241	89241	94674	00415	02125
Initals and Time	M 579m	mp519m	MOSTAM	- V	AD Gam		An Gan
PM Shift Reading	84741	84741	84741	91348	97860	01275	01275
Initals and Time	ILC YEN	ILC TRM	uchom	layon	WYM	MDSPM	MDSPM
Pressure					V-C 34	11102-2011	THOOLI
Well Head Pressure	1100	700	700	200	1100	1100	700
Initals and Time	MO 579m	MOSTAM	MASAM	mospm	AD loam		Ab Gan
Conoco Meter							
AM Reading	127 30	12874	12874	13018	13165	13165	133/2
Initals and Time	MOSAW	MOSIAN	1m057911		AD Cam	-	no lam
PM Reading	17874	12874	13018	13165	13165	133 12	133 12
Initals and Time	KURM	ICC YOM	WYPM	WYPM	LCLTPM	MD 8PM	MD8PM
Enterprise Meter							1,000
AM Reading	00000	00000	00000	00000	00000	60000	00000
Initals and Time	MD. STAM	MOSAM	m05797m	MOSAM	AD Gam	AD Gam	AD WAW
PM Reading	00000	00000	0000	O0000		00000	00000
Initals and Time	LUZOM		KEYRM	14 FRM	ILCTRA	MOSPM	MDSPM
r Changes					100 11-	1140 0	111001111
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		2015 WC		45 KC			
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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION
MONTH WEEK BEGINNING

YEAR__2024_____MONTH__ 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

Late	Sun S - S	Mon S-4	Tues S >	Wed 5- 8	Thu S-9	Fri 5-10	Sat//
Injection Volume							
AM Shift Reading	0275	04422	10758	16928	738514	24004	78781
nitals and Time	Ab Coun		AD Cecun	AD Sam	16C5am	16C5am	165am
PM Shift Reading	02734	09379	14951	20825	24084	ZSSUS	31459
nitals and Time	mo 3PM	MDZPM	MOSPIN	MPSPM	MO8PM	AD 7pm	
Pressure	1110 0111	The orange	I Soliti	THE STICK	1110 877	140 1711	AD Upn
Well Head Pressure	700	1100	1100	1100	1100	400	1100
nitals and Time	AD Lam	AD Ugm	AD lean	An Sum	1015Um	IIL Sum	Kcsum
Conoco Meter						June June	
AM Reading	13312	13454	13077	13601	14163	14163	14384
nitals and Time	AD Gam	AD Lam	Ab Leum	AD SUM	16C5am	165um	IK brim
PM Reading	13312	13454	13601	13885	14163	14163	14387
nitals and Time	mp 8pm	MD SPM		MD SPM	MOBPM	AD 7pm	AD Copn
Enterprise Meter							
AM Reading	00000	00000	00000	00000	100000	CCCCC	Carron
nitals and Time	Ab Gam	AD UUM	Ap yum	AD Sam	u Burn	1115am	Ke5Cem
PM Reading	00000	00000	00000	00000	00000	00000	00000
nitals and Time	mospm	MOSPM	MDSPM	WDS PM	mosem	AD 7pm	AD GPA
r Changes 20 um Wheatley		T					
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Manager Verification ntials and Time		24m g- 1		119-51			

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. DAILY PUMP FILTERS INSPECTION

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

YEAR__2024_

CONOCO METER:
A READING
B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

- N	C TIME AND INIT	ALS IN BOX					
Luie	Sun 5-17	Mon 5-13	Tues 5-14	Wed 5-15	Thu 5-16	Fri 5-14	Sat 3-18
Injection Volume							
AM Shift Reading	34699	36167	36167	36187	46363	42185	4) 152
Initals and Time	1125am	1605am	115am	1005um	MOSAM	MOSAM	MDS AM
PM Shift Reading	36178	34187	36187	39002	41249	45279	515UY
Initals and Time	AD LepM	10 7pm	AD Grom		BO 7pm	147pm	100 YOM
Pressure							1772 77
Well Head Pressure	1100	800	4500	800	1000	1000	1000
Initals and Time	KC 5am	145am	Lessam	VE15244	MOSAM	MOSAM	MD57AN
Conoco Meter							
AM Reading	14387	14387	14367	14367	14540	14690	14691
Initals and Time	ILL Jam	Ildi 5am	VLC5ain	165am	MOSTAM	MD 51911	mO5AN
PM Reading	14387	14389	14387	14540	14590	14690	14640
Initals and Time	AD GAM	AD 7pm	AD GAM	AD 7pm	מימר סנו	ILTPM	May III
Enterprise Meter					_		
AM Reading	00000	COTTO	00000	DOVO	00000	00000	00000
Initals and Time	14C5cem	16 Sam	165am	ill 5ain	MD5AM	MOSAM	MOSAN
PM Reading	00000	80000	00000	00000	00000	00000	00000
Initals and Time	Ab lepm	AD Jon	AD Lepin	Ab 7pm	MOTON	14C YEM	14401
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ntials and Time							

4/5 **40**Basin Operations/SOPS/Dally Inspection

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

YEAR__2024_

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

B. T. W. CT. M. T.	C TIME AND INITI	ESSURE B. TIME ALS IN BOX	AND INITIALS IN BOX	B. TIME AND INITIALS IN B	SOX.		
L.e	Sun 5-19	Mon 5-20	Tues 5-21	Wed 5-22	Thu 5-23	Fri 5-24	Sat 5-23
Injection Volume							
AM Shift Reading	53509	59570	1006000	60606	45964	71944	78721
Initals and Time	MOSAM	mosiam	MOSIAM	mostam	110 yum	no bam	AD La
PM Shift Reading	57750	boboh	60/206	63775	70276.7	25869	78784
Initals and Time	ue am	16704	MOTOM	10 you	AJ 10PM	m08PM	MOSPN
Pressure	The state of the s	100 100 1	100 100 .	Tec yar	M3 10111	INO STA	THUBIT
Well Head Pressure	1000	1000	200	200	1000	1600	1000
Initals and Time	mosam	mospin	MISAM	M057Am	AD Gan	Ab Lan	
Conoco Meter							
AM Reading	14818	14830	14975	14975	15120	15170	15124
nitals and Time	MDSAM	mostern	MOSAM	M0519m	AD Lan	Mp GGAI	
PM Reading	14830	14850	14475	15170	15120.5	15120	15262
nitals and Time	WC70M	1117024	KLYPM	16CYPM	A5 10PM	mp8PM	mp8Pm
Enterprise Meter							11.011
AM Reading	00000	00000	100000	00000	00000	00000	00000
nitals and Time	mos m	MOSAIN	MOSAM	and and	AP Lam	Ph LIUM.	AP Lan
PM Reading	60000	00000	00000	10000	00000	00000	60000
nitals and Time	iceyay	Winsy	WELPM	ICCYOM	AS 10PM	mo Spm	mD8Pm
r Changes					123	1000111	V1117011
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BASIN DISPOSAL, INC. 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

N SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE

YEAR__2024_

CONOCO METER: A READING B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

M SHIFT	B. WELL HEAD PR C. TIME AND INIT	RESSURE B. TIME IALS IN BOX	AND INITIALS IN BOX	B. TIME AND INITIALS IN B	OX		
Date	Sun 5-ZL	Mon 5-27	Tues S-ZF	Wed 5-25	Thu 5-30	Fri 5-31	Sat Ce - 1
Injection Volume							
AM Shift Reading	78784	78784	78784	84193	90230	92324	42324
Initals and Time	AD Cecun	Ab bum	NO Zum	mD579m	1650m	16C5am	1215um
PM Shift Reading	78784	78784	81878	97233	92524	5.23.24	9.2324
Initals and Time	MOSPM	mosem	MOSPM	mospm	Ab 7pm	AD 7pm	
Pressure		1110011	I STATE	1100 51.	7,7	1	14D 7pm
Well Head Pressure	700	700	700	1000	1000	750	700
Initals and Time	no han		Ab ban	MOSTAM		UC5um	ILLEGUM
Conoco Meter			300		per govi	701.501.77	
AM Reading	1526ZAD	15264	15286	15506	15670	15670	15810
Initals and Time	152/12/00M			MOSTAM	ul Sum	icesum	ILLSum
PM Reading	15262	15391	15526	15526		15473	15810
Initals and Time	MOSPIM	m08PM	m08PM	MD 8PM	AD 7pm	AD 7pm	AD 7pm
Enterprise Meter	11100111	1	1551		112 17-11	No ipie	The Com
AM Reading	00000	00000	00000	00000	06000	CCCCCC	00000
Initals and Time	no yam	Ab leam	AD wan	mD574M	1CL5an	145cm	165am
PM Reading		00000	00000	00000	00000		· ·
s and Time	00000 M08PM	- 4//10	MOSPIN	mogra		00000	00000
. er Changes	TIMOOHI	MOSHM	MOOPHI	INO DITTO	Ab 7pm	DO Ipa	140 7pm
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Manager Verification							Jenking J.
ntials and Time							

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BASIN DISPOSAL, INC.

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
P. 34 SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

YEAR__2024_

CONOCO METER: A READING B. TIME AND INITIALS IN BOX Enterprise METER: A READING B. TIME AND INITIALS IN BOX

	C. TIME AND INITIA	ALS IN BOX	20				
Date	Sun 6 2	Mon 6-3	Tues 6 4	Wed 6.5	Thu 66	Fri GZ	Sat 68
Injection Volume							
AM Shift Reading	92324	96718	00637	06086	06918	11921	15628
Initals and Time	ILLEUM	1cc5am	Illburn	1465am	MOSAM	MOSTAM	MOSAM
PM Shift Reading	93620	97818	03675	06918	08549	15095	15678
Initals and Time	Ab 7pm		AD 7pm	AD 7pm	120 70m		ILLYPM
Pressure	1 1 1 1 1	"/					1000
Well Head Pressure	650	1000	1000	1000	700	1000	100
Initals and Time	165am	1115um	1665am	LLCSum	MOSTAM	mD577M	MO57911
Conoco Meter							
AM Reading	15810	15954	16096	16096	160910	16236e	16381
Initals and Time	ucsam	1665um	1665000	165am	MOSAM	mas Ain	mosign
PM Reading	15954	15954	11009Ce	16046	16234	16381	16381
Initals and Time	10 70m	AD Lepm	AO 7pm	AD 7PM	AD 7pm	ILL TO 2 41	16CYDY
Enterprise Meter		1,50					
AM Reading	00000	00000	00000	100000	00000	00000	00000
Initals and Time	1CC5Tern	Usain	16650m	145am	MDSAM	MD579M	MO514m
PM Reading	00000	00000	00000	00000	00000	00000	
's and Time	AD JAM	An Gpm	AD 7pm	AD Tom	Ab 7pm	UCTEM	
20 um Wheatley					× .		
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Manager Verification ntials and Time		W. A. B.					

Page 291 of 338
Basin Operations/SOPS/Daily Inspection

BAL

JSAL, INC.

- I ERS INSPECTION

DAILY PUME YEAR__2024_

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

INJECTION VOLUME (Time & Initials in A. AM SHIFT M. SHIFT	A PUMP PRESSURE A READING			Enterprise METER: A. READING B. TIME AND INITIALS IN B	ox	FILTER CHANGES: A. TIME AND INITIALS IN BOX	
Date	Sun 6-9	Mon 610	Tues [0-1]	Wed 612	Thu 6-13	Fri 6014	Sat 6-5
Injection Volume						11	
AM Shift Reading	15628	20530	21510	24490	27607	27407	27407
Initals and Time	mo 57mm	mOS AM	mostom	MOSIAM	AD Sam		All Sag
PM Shift Reading	14140	21510	24490	24868	31760	27(00)	33993
Initals and Time	ILCTOM	licypm	16cropus	ILLTAM	licasy	MDSPN	MOSEM
Pressure							
Well Head Pressure	1000	1000	700	100	1000	1000	700
Initals and Time	MOSAM	MASAM	mospm	mostam	AD Sam	AD Sun	AD Sum
Conoco Meter				,			
AM Reading	16410	16523	16523	16604	16807	16612	14824
Initals and Time	mosam	MO SAM	mostam	mostam	AD SUM	Ab San	10 Sam
PM Reading	16573	16523	16664	16807	16807	16824	17091
Initals and Time	ILLYDM	ricypm	11CYOM	ILCTPM	1 LCYGAN	MD 8PM	MOSPM
Enterprise Meter							1 92 01 - 1
AM Reading	00000	00000	0000	06000	00000	00000	00000
Initals and Time	m0519m	MD51AM	MD579M	mastron	AD Sam	AD SUM	AD Sam
PM Reading	00000	00000	00000	00000	00000	00000	00000
's and Time	ICCTRM	ICC TRY	1/67024	My	MALION	m Qpin	MASON
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BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION
MONTH WEEK BEGINNING

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

YEAR__2024_

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

B PM SHIFT	B WELL HEAD PR C. TIME AND INITI	ESSURE B_TIME ALS IN BOX	AND INITIALS IN BOX	B, TIME AND INITIALS IN BO	OX		
ь	Sun Le le	Mon 4-17	Tues 6-15	Wed 4-18	Thu 4-20	Fri 4-21	Sat 4"77
Injection Volume	· · · · · · · · · · · · · · · · · · ·						
AM Shift Reading	38998	37954	38841	43939	50066	51378	54468
Initals and Time	AD Gam	AD Sam	AD Sam			1665am	16 Com
PM Shift Reading	36043	38841	41686	47710	51318	53765	57270
Initals and Time	MOSPM	MOSPM	MOSPM	MO8PM	MD8PM	Ab 7pm	Ab lepn
Pressure			1.162.01.7	11.0011		17.01	ne apri
Well Head Pressure	700	1000	700	1000	1000	700	750
Initals and Time	no lean	AD Sam	AD SUM	AD Leam	Milbum	ILC5cern	W LSam
Conoco Meter		-					
AM Reading	17091	17159	17303	17444	17444	17585	17'73'Y
Initals and Time	AD Gan	AD Sam	AD Sum	AD Gam	146um	116501	ILLEum
PM Reading	171.59	17302	17302	17444	17585	17885	17879
Initals and Time	MOSPM	MOSPM	mD SPM	MDSPM	MO8PM	AD 7pm	AD Gpm
Enterprise Meter				l k			
AM Reading	00000	00000	00000	00000	(20000	Coxo	00000
Initals and Time	no ban	AD Sam	10 Sam	no lean	Ill Gum	1.65am	no Sum
PM Reading	00000	00000	00000	00000	00000	80000	00000
Initals and Time	mo 8Pm	mas gpm	mp 8pm	MOSPM	MOSPM		HO 7pm
r Changes		-1-1-U	- 1 - M		And the State of the Control	- 1	11.2 11.0
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Manager Verification		5 S Lu S		Market Told			
Intials and Time							

BASIN DISPOSAL, INC.

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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 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

Date	C / 77			7	,		
	Sun 6-73	Mon 6-74	Tues 6-25	Wed 6-26	Thu 6-77	Fri 6-28	Sat 6-29
Injection Volume	-						
AM Shift Reading	60304	6/588	61088	66509	72960	79707	8355
nitals and Time	165am	16C5am	1665am	145am	MOSAM	m.519m	MOSAN
M Shift Reading	61088	6088	63714	70305	76857	83557	853557
nitals and Time	120 8pm	AD 8pm	170 7pm		AD Gepn		KIGPM
Pressure			/	6			
Well Head Pressure	1000	700	700	1100	1100	1100	800
nitals and Time	Kc5 ans	1. Ellen	115um	14 5am	MD5AM	MOSAM	MOSTAN
Conoco Meter							
AM Reading	17874	17453	18020	18161	18161	18303	18445
nitals and Time	W5am	165cm	165am	145um	MOSTAM		
PM Reading	17879	18000	18020	18/61	18503	18445	18445
nitals and Time	40 8pm	AD 8pm	AP 7pm	AD Epan	AD 6pm	166 GPM	E1
Enterprise Meter	1.57		(2)		2		
AM Reading	Dame	00000	00000	00000	100000	00000	00000
nitals and Time	1665am	MISTUM	Kesum	1665am	MD57AM	MD514m	MD57AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
s and Time	40 8pm	AD 8 pm	MD 7pm	46 8pm	MD Gpm	ice bom	LLL6PM
. er Changes 20 um Wheatley	•						
20 un Wileadey	Zo 3um	70 10m		55		LL 20 5pm	
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5 um Wheatley					ListEnd Links	W.	
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BASIN DISPOSAL, INC.

DAILY PUMP	FILTERS	INSPECTION
MONTH		WEEK BEGINNING

YEAR_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

CONOCO METER: A READING B TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

B PM SHIFT	B. WELL HEAD PR C. TIME AND INITI	RESSURE BUTIME ALS IN BOX	AND INITIALS IN BOX	B. TIME AND INITIALS IN BO	JX		
r -9	Sun 6-30	Mon)-/	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	95704	04989
Initals and Time	MOSTAM	11/1	MOSAM	moszam	No san	AD Sam	AD Sam
PM Shift Reading	883557	88755	95658	99706	99706	02290	06457
Initals and Time	ILLGAM	100 GPM	166 8 P.M	10 CSPM	MERM	mD8PM	MD 8PM
Pressure	TOE OF .	1	100 00	1000	LCC W.	TIND GI TT	Trip of "
Well Head Pressure	800	1000	1100	1000	800	800	1100
nitals and Time	MOSAM	MOSTAM	m0579m	MOSAM	Ab Sam	AD Sam	AD Sam
Conoco Meter	1 10,7111	II.CF STITE	1.000111.0				
AM Reading	18448	18586	18724	18724	16774	18417	19059
nitals and Time	MOSAM		mostam		AD SUM	AD Som	AD Sam
PM Reading	16586	14546	18724	15474	16417	19059	19059
nitals and Time	MERN	ILLEPM	ILL Born	LCSPM	148RM	MDSAM	mp8Pm
Enterprise Meter		- SV		1000		1100 01101	THE CITY
AM Reading	00000	00000	00000	00000	00000	00000	00000
nitals and Time	MD57AM	mD5Am	MO SAM	MR579in	no Sam	AD Sam	AD Sam
PM Reading	000000	0000	00000	000000	00000	00000	00000
nitals and Time	WIGRM	MERM	1668PM	MERM	LLGPM	MOSPM	MO8PM
r Changes	10-0-51	100 00	10000	1-0-0/	VCC OV	VVIDI	1.100/11
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Manager Verification		17 17	an Banny 1998			many girther inon	
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

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
'4 SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

SHIFT	B, WELL HEAD PR C. TIME AND INITI	ESSURE B. IIME ALS IN BOX	AND INITIALS IN BOX	B. TIME AND INTIACOM D	O.X		
Date	Sun 7-7	Mon 7-5	Tues 7-9	Wed 7-10	Thu 7-//	Fri 7-/2	Sat 7-15
Injection Volume			90			<i>,,,</i>	10
AM Shift Reading	06457	12941	14767	14767	20786	27602	79004
Initals and Time	AD Sam	Ab Sam	no Sam	Ab Sam	ILL Sur	1115um	VLL3am
PM Shift Reading	10229	14767	14767	18321	24995	29604	29004
Initals and Time	m08PM	no 8Pm	MD SPM	MPRPM	mp 8Pm	AN GAM	AD 700
Pressure			1.12.01	11.11.77,11.1	Luz VIII		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Well Head Pressure	11800	1100	800	800	1100	1000	Tion
Initals and Time	AD SIGM	AD Sam	-	Ab Sau	KL5UM	165410	1 il Franci
Conoco Meter							
AM Reading	19059	19178	19198	15534	19446	14634	14634
Initals and Time	An Sam	AD Sam	An San	Ab San	Misum	11.5am	Llow
PM Reading	19198	19198	19339	194910	19496	19634	19775
Initals and Time	mo spm	MOSEM	mospm	MOSPM	MD8PM	AD Upn	AD 7pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD Sam	AD Sam	Ap San	no San	11C5am	1005ary	165cm
PM Reading	00000	00000	60000	20000	00000	00000	00000
Is and Time	MORPIM	MD SPM	mospin	MO SPM	MD 8PM	AD lepin	BANO 7pm
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5 um Wheatley			- 3				terminan et en
5 um							
Manager Verification Intials and Time	7/19/2025 11:16-25						

BASIN DISPOSAL, INC.

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

YEAR_2024_

CONOCO METER: A, READING B, TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

1	C. TIME AND INIT						
ate	Sun 7-11	Mon Y-	Tues 7-216	Wed 7-17	Thu 7-18	Fri 7-14	Sat 7-76
Injection Volume			ų.				
AM Shift Reading	29004	51650	40898	11975	42290	48220	52485
Initals and Time	11C5avi	166 Gay	1663am	1665am	MOSTAN	MD5AM	MOSAM
PM Shift Reading	31059	90441	41975	418.75	45150	5/4/67	5 5 793
Initals and Time	40 7pm	AD 8pin	170 8pin	AD 8pm	AD 7pm	100-10100	KLYON
Pressure						11.0	11.0
Well Head Pressure	700	1100	1600	750	200	1100	1100
Initals and Time	145017	1115009	16Bam	1105am	MOEAM	MD57AM	MOSAW
Conoco Meter						0 - 101	
AM Reading	19775	198686	19416	20055	20055	20196	20196
Initals and Time	14(5cm	166600	Klisim	165am	MOSAM	MOSTAIN	m05Am
PM Reading	19775	19516	19914	20055	20194	20196	20336
Initals and Time	AD 7pm	AD 8pm	170 8pm	4D 8pm	120 7pm	160487	160 1014
Enterprise Meter		12			0.0		000
AM Reading	00000	Lewise	00000	00000	00000	00000	00000
Initals and Time	1165000	166611	165am	IC. Sam	MOSHM	mostain	MOSAM
PM Reading	00000	00000	00000	66000	00000	COCCO	caco
Initals and Time	AD 7pm	np 8pm	AD Sym	AP 8pm	AD 7pm	Myny	14421
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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. DAILY PUMP FILTERS INSPECTION MONTH_

YEAR 2024

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

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

B. PM SHIFT	B. WELL HEAD PRI C. TIME AND INITIA	ESSURE B. TIME ALS IN BOX	AND INITIALS IN BOX	B. TIME AND INITIALS IN B	OX		
Late	Sun 7-21	Mon 7-22	Tues 7 -33	Wed 7-24	Thu 7-25	Fri 7-26	Sat 1)-27
Injection Volume							
AM Shift Reading	58317	100629	60629	65959	72615	78803	85284
Initals and Time	MOSTAIN	MOSTAM	m0517m	MOSAM	Ab Sam	po Sam	AD Gar
PM Shift Reading	60679	680019	634140	70314	76537	83802	85825
Initals and Time	100 your	MARIA	icin	ILC YOU	iccypus	MOBPM	MO 8PM
Pressure						1110 01	
Well Head Pressure	1100	200	200	1100	1100	1100	1100
nitals and Time	m0519m	MOSTAM	mo.5Am	m05Am	no sam	AD Sam	140 burn
Conoco Meter							
AM Reading	20336	20476	20476	20615	26752	20152	20890
Initals and Time	MOSAM	MISIAM	mossam	MDSAM	AD Sam	AD Sam	170 CORM
PM Reading	70476	20476	20615	20615	70757	20890	20890
Initals and Time	ICE YORM	WEYDM	111 my	KLYDRY	LCCTPM	MOSPM	
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MASAM	m05Am	mos 19m	MOSAM	AD Gam	170 Sam	AD Gum
PM Reading	cocce	00000	00000	00000	00000	00000	00000
Initals and Time	14 70M	LUYRY	14 my		VCC-1PM	MO SPM	
r Changes						7 112 0/ 1	
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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

Injection Volume AM Shift Reading PM Shift Reading PM Shift Reading Pressure Vell Head Pressure Nonoco Meter AM Reading PM Reading	7-24 5825 60 805 806 60 60 60 60 60 60 60 60 60	SSEZS AD SUM BBLODS MDBPM 700 AD SUM 210 ZF AD SUM	90595 90595 90595 94352 MOSPM 1100 80 (100)	00490 mo8fm	07956 VL5ary 03172 MD 8PM	103177 103177 105438 AD 8pm	Sat 8-3 08765 145411 08652 AD 9pm
AM Shift Reading nitals and Time PM Shift Reading nitals and Time Pressure Vell Head Pressure nitals and Time Conoco Meter AM Reading nitals and Time PM Reading nitals and Time M Reading nitals and Time M Reading nitals and Time M Reading nitals and Time M Reading nitals and Time M Reading nitals and Time M Reading nitals and Time M Reading nitals and Time M Reading nitals and Time M Reading M Reading M Reading M Reading M Reading M Reading M Reading	bam Bas Bpm bb ban 890 Wan O28	AD Sum 68628 MD8PM 700 AD Sum 21028 AD Sum	1100 BD (100	1100	03172 mo 8pm	05438- AD 8pm	145am
nitals and Time PM Shift Reading nitals and Time Pressure Vell Head Pressure nitals and Time Conoco Meter M Reading nitals and Time M Reading nitals and Time M Reading nitals and Time M Reading nitals and Time M Reading nitals and Time M Reading nitals and Time M Reading nitals and Time M Reading nitals and Time M Reading M Reading M Reading M Reading M Reading M Reading M Reading M Reading M Reading M Reading M Reading M Reading M Reading	bam Bas Bpm bb ban 890 Wan O28	AD Sum 68628 MD8PM 700 AD Sum 21028 AD Sum	1100 BD (100	1100	03172 mo 8pm	05438- AD 8pm	145am
PM Shift Reading nitals and Time Pressure Vell Head Pressure nitals and Time Ponoco Meter M Reading nitals and Time M Reading nitals and Time Interprise Meter M Reading M Reading N Reading	825 8PM 66 6am 890 890 6490	700 AD Sam 21028 AD Sam	94352 MOSPM 1100 AD (100m	1100	03172 mo 8pm	05438- AD 8pm	145am
Pressure Vell Head Pressure Pressure Vell Head Pressure Pressure Pressure Vell Head Pressure Pressu	8PM 60 6am 890 890 600 600 600	MD8PM 700 AD Sam 21028 AD Sam	94352 MOSPM 1100 AD (100m	00490 mo8fm	03172 mo gpm	05438- 120 8pm	08652
Pressure Vell Head Pressure Pressure Vell Head Pressure Pressure Pressure Vell Head Pressure Pressu	8PM 60 6am 890 890 600 600 600	MD8PM 700 AD Sam 21028 AD Sam	MOSPM 1100 AD Isam	1100	mo SPM	AD 8pm	
Pressure Vell Head Pressure To Conoco Meter M Reading	16 Learn 1890 1890 Warn	700 AD Sum 21028 AD Sum	1100 BD 120en	1100	1100		THO I POR
Anitals and Time Conoco Meter AM Reading AN Reading	60 60 60 60 60 60 60 60 60 60 60 60 60 6	AD Sum 21028 AD Sum	AD Gam		, , , , , , , , , , , , , , , , , , , ,	700	
Conoco Meter M Reading	890 890 698	21028 AD Sun			, , , , , , , , , , , , , , , , , , , ,		1100
AM Reading AM Reading AM Reading AM Reading Anitals and Time Anitals and Time AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading	1890 Wam 028	AD Suy	2/15/		Dall standing	165am	usum
AM Reading AM Reading AM Reading AM Reading Anitals and Time Anitals and Time AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading AM Reading	1890 Wam 028	AD Suy	2/15/				
M Reading initals and Time M Reading M Reading M Reading M Reading M Reading M Reading M Coo	028		101111	21191	71341	21467	71467
initals and Time Interprise Meter M Reading M Reading M Reading M Reading M Reading M Coo	028 08PM		AD Gam	Ab Sam	VL5an	145am	Misam
Interprise Meter M Reading M Reading M Reading M Reading M Reading M Coo	28PM	langl	219	21191	21331	21467	21605
M Reading M Reading M Reading M Reading M Reading M Coo		MOSPM	maspm	MO 8PM	m08PM	AD Spm	AD 9pm
M Reading Mitals and Time The control of the cont							
M Reading iitals and Time r Changes	000	00000	00000	00000	1960000	000000	exacto
r Changes	leum	AD Sam	Ab Uam	AD Sam	iltun	1665am	illsum
r Changes	000	00000	60000	00000	00000	00000	00000
)BPM	MOSPA	MOSPM	MD 8PM	morpin		AD 9pm
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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 CONOCO METER: A. RÉADING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

B PM SHIFT	B. WELL HEAD PRE C. TIME AND INITIA	LS IN BOX	AND INITIALS IN BOX	B. TIME AND INITIALS IN BO			
Le	Sun & - 4	Mon & -5	Tues 8-6	Wed & -7	Thu 矣 😸	Fri 8-4	Sat 8-16
Injection Volume				10	212527	NO.	
AM Shift Reading	08653	16/136/	16334	16334	75	30558	34617
Initals and Time	1115am	14 9004	ILL BUM	145am	MOSTAM	MOSAM	MOSTAM
PM Shift Reading	8440 1145W	16334	16334	JAP 19868	3/.255	32796	34744
Initals and Time	120 8pm		AD 7pm	no gom	AD 7pm	ILL YOM	110400
Pressure					,		
Well Head Pressure	100	1100	700	700	1100	1100	1100
Initals and Time	UC5UM	LUBAN	115am	165UM	MOSAM	mosim	m0579m
Conoco Meter							(4)
AM Reading	71605	21746	21746	21885	21885	22072	33073
Initals and Time	1665com	14 DNY	1005am	1103am	MOSPHI	MD579m	MO SAM
PM Reading	21605	21746	21744	21885	22072	27072	77713
Initals and Time	AD 8pm	AD 8pm	AD 7pm	NO GIA	AD 7pm	ILL YOM	110704
Enterprise Meter			1				
AM Reading	(2000)	00000	00000	00000	00000	00000	00000
Initals and Time	VC 5am	1669cog	WC5am	illsam	MDSAM	mostam	m05mm
PM Reading	00000	00000	00000	00000	00000	00000	000000
Initals and Time	AD 8pm	AD 8pm	AD 7pm	Ab of pm	AD 7pm	MUTOM	MOTEM
r Changes 20 um Wheatley						T .	
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Manager Verification Intials and Time		7 - 1		10 - 11 - 15	With Area by		

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BASIN DISPOSAL, INC. DAILY PUMP FILTERS INSPECTION MONTH

YEAR 2024

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 SHIFT

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE

CONOCO METER: A READING
B. TIME AND INITIALS IN BOX Enterprise METER: A READING B TIME AND INITIALS IN BOX

P PM SHIFT	B WELL HEAD PRI C TIME AND INITIA	ESSURE B TIME ALS IN BOX	AND INITIALS IN BOX	B. TIME AND INITIALS IN BO	CX	A. TIME AND INITIALS II	NBOX
Date	Sun 6-11	Mon 8-12	Tues 8-13	Wed 8-14	Thu 815	Fri 876	Sat 8-17
Injection Volume							
AM Shift Reading	37749	37749	43350	49690	54759	41793	74268
Initals and Time	MD5AM	MOSAM	Masiam	MASTAM	AD Sam	AD Sam	190 Sam
PM Shift Reading	37744	41532	116641	57712	100101	6800)	75733
Initals and Time	MC YOUN	ILCHOM	14 your	MCADW	MAN	MO SPM	MOSPM
Pressure		T. C.	102		1,014	1	11.1- 01
Well Head Pressure	700	200	1100	1100	1100	1100	1400
Initals and Time	mos mm	MOSTAM	m.0579111	m0579m	AD Sam	AD Sum	AD Sons
Conoco Meter							
AM Reading	222.13	72353	72363	22493	22632	ZLLESZ	22771
Initals and Time	mosiam		MD57Am	MOSAM	AD Sam	40 Sam	AD Sam
PM Reading	77353	77353	77493	77632	27632	99771	32221
Initals and Time	166,000	ILL YPM	W. WM	ILLYPM	LUTOM	MDSPM	MOSPM
Enterprise Meter						7	
AM Reading	00000	00000	00000	00000	00000	00000	08000
Initals and Time	MO57AM	MOSAM	MOSTAM	m0579m	AD Sam	AD Sam	DO San
PM Reading	(900000	CCCCC	00000	00000	000000	00000	00000
Initials and Time	VIC YOU		LUGAM	11000	ucian	MOSPM	MOSPM
r Changes		10			155549	7	-
20 um Wheatley			- 11-04	1020	2 N: 1235PM	205 10 PM	205 3:300
	4		20's 245PM	705 ILC	20% AS	205 100	3000 110
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5 um Wheatley							
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5 um					2) 135 PM		
	=				3'5 AJ		
	12						
	17						
Manager Verification	Con Charles				8 18 L - 18 S		
Intials and Time							

BASIN DISPOSAL, INC.

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Basin Operations/SOPS/Daily Inspection

DAILY PUMP FILTERS INSPECTION
_____MONTH______WEEK BEGINNING

YEAR__2024_____ MONTH_____
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

	C TIME AND INITI	IALS IN BOX					
e	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	81776	81776	86874	02505	05421.8
Initals and Time	AD SAM	AD Sam	AD San	no sam	166sam	AD	AS 7AM
PM Shift Reading	98379	91776	82774	81776	92343	02505	085 75
Initals and Time	mo 8Pm	MOSPM	mo Spin	mospin	MOSPIN	Ab 7pm	AD 7pm
Pressure							7
Well Head Pressure	1100	1100	700	700	1000		1100
Initals and Time	AD SAM	AD Sam	MO Sam	AO Sam	VLL5UM		AS 7AM
Conoco Meter							
AM Reading	22871	22910	23050	758SU	73184		23438.3
Initals and Time	AD Sam	AD Sam	AD Sam	AD San	uc sam		AS 7AM
PM Reading	22910	23050	23050	23050	23184	23438	23544
Initals and Time	WO SOM	MOSPM	AD Som	mo gpm	MDSPM	AD 7pm	AD 7pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	corocaco		00000
Initals and Time	AD Sam	AD Sam	AD Sam	pp Sam	Musum		AS 7AM
PM Reading	00000	00000	00000	00000	(00000	00000	00000
Initals and Time	MD BPM	MD SPM	MO Sam	MO 8PM	MOSPIN	AD 7pm	AP 7pm
r Changes 20 um Wheatley							
20 um wheatiey		am @		10	7000		20 540AM
		1		1015	20'5 AS		70's 540AM
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5 um			Harry X			- 11 ³² 27 x 1	
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Manager Verification	(

BASIN DISPOSAL, INC. DAILY PUMP FILTERS INSPECTION

WEEK BEGINNING YEAR__2024_ MONTH_

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

CONOCO METER: A READING B TIME AND INITIALS IN BOX

Enterprise METER: A, READING B, TIME AND INITIALS IN BOX

	B. WELL HEAD PRE C. TIME AND INITIAL	Mon 8/26	Tues 8/27	Wed 8/28	Thu 8/29	Fri 8/30	Sat 8/31
ate	Sun 8/25	INOTH PIZE	1100 -101				
njection Volume			1 1 1 1 2 2 2 3	222020	27259	33514	40074
M Shift Reading	114269	12670.6	16452.4	222938		MD 579m	MD5PM
itals and Time	AS 7AM	AS TAM	AS 7AM	AS 7AM	MD 579M	38543.8	44858.4
M Shift Reading	12670	13684	19775	24678	31626	A3 11PM	AS 11PM
nitals and Time	40 8pm	AD Spin	AD 8pm	10 8pm	Ab 8pm	A-2 ILLAN	N2 III.
ressure					IMAA	1180	1100
Vell Head Pressure	1100	750	1100	1100	1100	1100 mas79m	MOSAM
nitals and Time	AS 7AM	AS 7AM	AS 7AM	AS TAM	mosam	MAISTAN	THE STATE
Conoco Meter					21000	20127	28436
M Reading	23666.3	203685.1	24874.2	25809.3	26798	mosam	M0579N
nitals and Time	AS 7AM	AS 7AM	AS 7AM	ATS ZAM	MDSAM	THUSTIN	29309.5
PM Reading	23685	24360	25334	25809	27347	28456.8	AS IIPM
nitals and Time	AD 8pm		AD Ppm	Ab Spm	AD Spm	AS 11PM	V 2 IIIN
Enterprise Meter		,				00000	DODOO
AM Reading	00000	00000	00000	00000	(00000	00000	00000
nitals and Time	AS 7AM	AS TAM	AS JAM	AS 7AM	m05Am	M.D.S. Hun	
	00000	00000	00000	BOBBC	00000	00000	00000
PM Reading		AD 8pm	0	AD Spin	AD Spir	A3 11PM	AS 11PM
s and Time	THU Spice	122 0					
20 um Wheatley		1		NE NE	~ 20s 8 AV	n 205 612	1 265 A
		20s spm		20's 8A	~ 005 8 AV	MD MD	00 5
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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 '2M SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

B 'M SHIFT	B. WELL HEAD PRI C. TIME AND INITIA	ESSURE B TIME	AND INITIALS IN BOX	B. TIME AND INITIALS IN BO	ΟX	A, TIME AND INITIALS IN	7600
Date	Sun 9~/	Mon 9-2	Tues 9-3	Wed 9-4	Thu 9-5	Fri 96	Sat 9-)
Injection Volume							• /
AM Shift Reading	46252	46618	46618	535-23	62731	69339	75627
Initals and Time	mostam	MD57AM	MOSTAM	MOSTAM		AD Sam	AD Sam
PM Shift Reading	46618	46618	51726	60078	67957	73413	79283
Initals and Time	AS 11PM	AS 11PM	AS IIPM	AS 11PM	A3 IIPM	mo 8PM	
Pressure		110		110 111		JI 31 11	I GIT
Well Head Pressure	1100	700	700	200	1400	1100	1100
Initals and Time	MOSAM	mDSAM	MOSTAM	MO5/9m		AD Sam	AD Sum
Conoco Meter			22				
AM Reading	29309	30176	30403	30411	30592	30703	30703
Initals and Time	mosim	MOSAM	mostam	MOSTAN	AD Sun	AD Sam	AD Sum
PM Reading	30176	30403	30411	30445	30703	30703	30703
Initals and Time	A3 11PM	AS 11PM	AS HPM	A3 11pm	AJ IIPM	MD 8PIN	IMPRPM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MOSAM	MOSAM	mo57AM	MOSAM	AD Sam	AD SAM	AD SUM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	A3 11PM	AS 11PM	AZ IIPM	AS IIPM	AS ILPM	mo 8PM	mD8PM
r Changes				717	1 2 1111	11119 27 1.	1112011
20 um Wheatley		. NE	The state of the s	71 1150FM		an 2 a	MO
		30 NE	205 AP	20's 1150FM		20° 68H	205 7PM
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5 um Wheatley		المواقعين المساداة					
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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_GENERAL SHIFT

PRESSURES:
A PUMP PRESSURE
B WELL HEAD PRESSURE

CONOCO METER: A READING B. TIME AND INITIALS IN BOX Enterprise METER:
A READING
B_TIME AND INITIALS IN BOX

SHIFT	B WELL HEAD PR C TIME AND INITIA	ESSURE B. TIME.	AND INITIALS IN BOX	B_TIME AND INITIALS IN B	OX	A TIME AND INTIACOT	L
Date	Sun 9-8	Mon 7-9	Tues 9-10	Wed 7-//	Thu 5-12	Fri 9-13	Sat 9-14
Injection Volume				·			
AM Shift Reading	79285	79285	83446	89519	95742	99646	11150
Initals and Time	AD Son	AD San	AD Sam	AD Sam	AS 7AM	AS 7AM	A3 7AM
PM Shift Reading	79285	31330	816523	93199	97048	02114	02/14
Initals and Time	MD BPM		mo spin	mo 8PM			AD Sorn
Pressure		MOSPM	11000	111000			130 150-1
Well Head Pressure	760	700	1100	1100	1100	1100	800
Initals and Time	AD Sam	AD Som	AD Sam	AD Sam	AS 7AM	AS TAM	A3 7AM
Conoco Meter							
AM Reading	30703	30703	31019	31289	31421	31523	31689
Initals and Time	AD Sam	AD Sam	no Sam	AD Sam	AS 7AM	AS 7AM	AS TAM
PM Reading	30703	30921	31019	31289	31523	31689	3148-9
Initals and Time	mp8PM	mo spin	mo JPM		MO SPM	AD 10pm	Ab Eya
Enterprise Meter							
AM Reading	66000	00000	00000	60000	00000	00000	00000
Initals and Time	Ao Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS TAM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
's and Time	mo 8PM	MOSPA	mospm	mo 8PM	MOSPM	An Jopan	no sin
r Changes	11 51 62 Quitania						, , , , ,
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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
SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE

CONOCO METER: A READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

SHIFT	B WELL HEAD PR C TIME AND INITI	RESSURE B TIME ALS IN BOX	AND INITIALS IN BOX	B TIME AND INITIALS IN	BOX	A THINE AND INTIALS II	NBOX
Date	Sun 9-15	Mon 9-46	Tues 9-17	Wed 9-18	Thu 9-/9	Fri 9-20	Sat 9-21
Injection Volume							
AM Shift Reading	02114	62114	07321	13874	19175	20125	25 639
Initals and Time	AS 7AM	AS 7AM	AS 7AM	A3 7AM	MOSAM	MD5AM	masim
PM Shift Reading	62114	04426.	10610	17018	20125	73494	79468
Initals and Time	170 8pm	AD 8pm	Ab 8pm	AD 8pm	Ap 8pm	AS HPM	AS IIPM
Pressure		7.12.07	1,12,11,1				
Well Head Pressure	700	760	1100	1100	1100	700	1100
Initals and Time	AS 7AM	AS TAM	AS TAM	AS 7AM	MD SAM	mospm	MD 574m
Conoco Meter							
AM Reading	31689	31810	31933	32059	32175	32305	32429
Initals and Time	AS 7AM	AS 7AM	AS TAM	AS 7AM	MD579m		
PM Reading	31689	31933	32059	32175	32305	32429	32558
Initals and Time	AD 8pm	Ab 8pm	40 8pm	AD 8pm	NO 8pm	AS 11PM	AS IIPM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	(00000	00000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	A'S 7AM	MDSAM	MQ5AM	MOSTAM
PM Reading	00000	00000	60000	00000	120000	00000	00000
'Is and Time	AD Som	AD 8pm	AD SPM	Ap 8pm	AD 8pm	AS IIPM	AS HPM
er Changes		2011		, mili	-		
20 um Wheatley			1.0	20's Lepm		7- 1125PM	655PM
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Manager Verification		R	LINDER NO		i, Yangira na	u za ali les su sa	and the late of
ntials and Time				AR TO DE			1250517

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Basin Operations/SOPS/Daily Inspection

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
SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

DUIL I	B, WELL HEAD PR C, TIME AND INITIA	ESSURE BITME ALS IN BOX	AND INITIALS IN BOX	R TIME AND INITIALS IN E			
Date	Sun 9-22	Mon 973	Tues 9-34	Wed 9-25	Thu 9-26	Fri 9-20	Sat 9 -28
Injection Volume					•		
AM Shift Reading	31121	36950	39706	39076	437528	49537	55498
Initals and Time	MOSAM	mos Am	MOSTAM	MO.STAM	AD 5AT		AD Storn
PM Shift Reading	35721	34076	39076	42263	48208	53619	59010
Initals and Time	AS 11PM	A3 11PM	AS IIPM	AS 11PM	AS HPM	MOSPM	mo 8PM
Pressure							1100
Well Head Pressure	1100	1100	1180	700	1100	1100	1100
Initals and Time	MOSAUN	mosAm	MOSAM	MP5MM	AD Sam	AD Sum	AO Sum
Conoco Meter							
AM Reading	32558	32683	32804	32928	33048	33169	33291
Initals and Time	mo 57Am	MDSAM	MOSTAM	MOSTAM	AD Sam	AD Sum	AD Sam
PM Reading	32483	32778	32928	33048	36048	33 291	33291
Initals and Time	AS IIPM	AJ IIPM	AS NPM	AS IVPM	33164 AS 11PM	mo 8ph	mo 8PM
Enterprise Meter							
AM Reading	00000	00000	00000	DODDD	00000	00000	60000
Initals and Time	MOSAM	MD5AM	mos Am	WOSTAIN	AD Sam	AD Sum	AO Sam
PM Reading	00000	00000	00000	00000	00000	00000	00000
and Time	AZ IJPM	AS HPM	AJ IIPM	A3 11PM	AS IIPM	mo8PM	MO SPM
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ntials and Time	7/10/2025 11:16:27	436					

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECT

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

YEAR__2024_

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A, READING B, TIME AND INITIALS IN BOX

	B. WELL HEAD PR		AND INITIALS IN BOX	B, TIME AND INITIALS IN B		I	
.e	Sun 9-25	Mon 9-30	Tues /0 - /	Wed 10-Z	Thu /0-3	Fri 10-4	Sat 10-5
Injection Volume							
AM Shift Reading	Ce 1346	62629	Ce5013	72068	74083	74083	81983
Initals and Time	140 Sam	AD Scan	AD Sum	AD Sam	AS 7AM	AS 7AM	AS TAM
PM Shift Reading	62627	64382	71837	76083	76083	83674	86431
Initals and Time	mo GIM	MOSEM	MD SOM	mo 8pm	MOSPIN	AD Synn	AD SIM
Pressure	447						
Well Head Pressure	1100	800	1100	1100	750	750	1050
Initals and Time	AD Sam	10 Sam	Ab San	AD Sam	AS 7AM	AS TAM	AS TAM
Conoco Meter		7.0			22316		
AM Reading	33241	53291	33445	33449	33919	34175	34302
Initals and Time	AD Sam	An Sam	AD Sam	Ab Sam	AS 7AM	AS 7AM	A3 7AM
PM Reading	33251	33645	33645	33919	34048	34175	34302
Initals and Time Enterprise Meter	MOSPM	mosem	MOSPM	MOSPM	mo BPM	AD 8pm	1710 8pm
- Y 200 Y 2		*** ***	A 12 A 22 B		0000		
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD Sam	AD Sam	Ab San	AD Sun	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	60000	00000
Initals and Time	mD SPM	MOSPMI	MOSEM	MO 8PM	MOSPM	AD Jon	AD Spa
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Manager Verification					x (n = 12)	Keet een enk	

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Basin Operations/SOPS/Daily Inspection

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

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A_READING B₁ TIME AND INITIALS IN BOX

L.e	B WELL HEAD PROTING TIME AND INIT	Mon 10/7	Tues 10/8	Wed 16/q	Thu 10/10	Fri 10/11	Sat 10/12
Injection Volume	The second second	1	1	1		1.0 10	Out Paris
	88056	041272	94548	94548	199550	05935	110/2
AM Shift Reading		94272					11950
Initals and Time	A3 7AM	AS 7AM	AS 7AM	AS TAM	MD5PM	mostrm	mos Am
PM Shift Reading	91404	94548	94548	97374	63843	10591	16483
Initals and Time Pressure	AD 8pm	AD Ppin	AO Epin	AD 8pm	HO FAM	AS 11PM	AS 11PM
Well Head Pressure	10 50	1050	700	700	1000	1100	1100
Initals and Time				AS 7AM	MOSAM	MOSAM	1100
Conoco Meter	A3 7AM	A3 7AM	AS 7AM	14.5 /1461	INDSTITE	MOSPIN	mos#m
AM Reading	34425	34417	34748	34748	34919	35038	35/61
Initals and Time	AJ 7AM				m05Am	-	m0519m
PM Reading	34552	24676	34798	AS 7AM 34419	34920	35161	35 ZZO
Initals and Time	AD 800	AD Spm	170 8 piv	AD Spm	40 8pm	MAI ILEM	AS IIPM
Enterprise Meter	I pm	710 3/11	الاماران لامترا	ME OPM	To spin	1/1/1	11.02 111.44
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 7AM	A3 7AM	AS 7AM	AS 7AM	MO5Am		m05 Am
PM Reading	60000	00000	20000	00000	00000	00000	00000
Initals and Time	Ab 8pm	AD Fom	AD Spin	AD 8pm	AD 8pm	AS IIPM	AZ 11PM
r Changes	1755 opm	TTD april	JTD Spiri	He april	110 000	Ro III	No III
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Manager Verification Intials and Time		China Panal				THE MEANIN	Special Conflict

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):

PRESSURES: A PUMP PRESSURE CONOCO METER:
A. READING
B. TIME AND INITIALS 'N BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

A_AM SHIFT	A PUMP PRESSUR B WELL HEAD PRE C TIME AND INITIA	SSURE B. TIME A	AND INITIALS IN BOX	B. TIME AND INITIALS IN BO	X	A, TIME AND INITIALS IN	1807
Date	Sun 10-13	Mon 16-14	Tues 0-15	Wed 10-16	Thu/ Ø -/)	Fri 0 -18	Sat 6-19
Injection Volume							
AM Shift Reading	18150	20274	20274	25130	205055	38104	41074
Initals and Time	MOSTAM	mos Am	MOSTAM	MOSAM	Ap Sam	AD Sam	AD San
PM Shift Reading	20274	20274	23713	7,9044	35508	40776	45377
Initals and Time	AS HPM	AZ ILEM	AS TIPM	A3 IIPM	AS IIPM	MASPM	
Pressure				11.5			7 32 22
Well Head Pressure	1100	700	200	1100	1100	1100	11000
Initals and Time	mosam	mo 5AM	MOSAM	MDSAM	AD Sam	AD Sum	AD Som
Conoco Meter							
AM Reading	35279	35404	35404	35650	35759	35749	35749
Initals and Time	MOSAMI	IMO SAM	MO SAM	MOSAM	AD Sam	Ab Sum	ADSon
PM Reading	35404	35404	35650	35650	35769	35769	36008
Initals and Time	AS HPM	AS UPM	AS HPM	AS 11PM	AS HPM	mo 8PM	MO8PA
Enterprise Meter							
AM Reading	00000	00660	00000	00000	00000	00000	00000
Initals and Time	MD5Am	MOSAWY	MD579M	MD579M	AD 54M	AD Som	14p Sam
PM Reading	00000	00000	00000	00000	00000	00000	00000
ls and Time	AS IIPM	AS UPM	AS IIPM	AS 11PM	AS IIPM	MOSPM	MOSPM
er Changes							
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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

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

YEAR__2024_

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A, READING B; TIME AND INITIALS IN BOX

D. FW SHIFT	B. WELL HEAD PR C. TIME AND INITI	RESSURE B. TIME ALS IN BOX	AND INITIALS IN BOX	B. TIME AND INITIALS IN E	BOX	A THINE AND INTITIALS	IN BOX
	Sun 10 - 20	Mon 10-21	Tues /0 -77	Wed 10 - 25	Thu 10 - 24	Fri 10 - ZS	Sat 10 - Z
Injection Volume							
AM Shift Reading	46104	49152	49182	48338	61024	67371	77770
Initals and Time	AO 4am	AD Sam	An S'am	AD Sam	AS 7AM		73770
PM Shift Reading	49182	49182	52301	\$773Y	05448	A3 7AM	AS 7AM
Initals and Time	MOSPM	MOSPM		Mb 7pm	MOSPM	70148	74651
Pressure	14.12.03	11.12 131 141	THO OFFI	130 1913	TIND OIT	AD 8pm	AD Cepn
Well Head Pressure	1100	700	700	1100	1050	1050	1050
Initals and Time	AO Yen	AD SAM	AD Sam	140 Sein	AS 7AM	AS TAM	
Conoco Meter					The Track	N3 MIL	A3 7AM
AM Reading	36008	36565	37498	38545	39234	39597	40327
Initals and Time	AO Ham	AD Sam	AD SAM	AD Sans	AS 7AM	AS 7AM	
PM Reading	36565	37498	36543	39105	39236	39597	40527
Initals and Time	MOBPM	MOSPM	MO SPM	AD 7pm	MD8PM	AD 8pm	AD Cepa
Enterprise Meter					1.14 01 . 1	710 0 711	782 (4)
AM Reading	000000	60000	00000	00000	00060	00000	00000
Initals and Time	AD 4am	AD Sam	AD Sam	AD Sam	AS 7AM	AS ZAM	
PM Reading	00000	00000			100000	00000	AS 7AM
Initals and Time	MOSPM	IMP8PM	MOSPM	Ab 7pm	MD 8PM	40 8pm	AD BOM
r Changes		1.0001	111001	The April	V 01 171	HO OPA	MIS COT IN
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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
SHIFT

PRESSURES; A PUMP PRESSURE B WELL HEAD PRESSURE CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A, READING B, TIME AND INITIALS IN BOX

SHIFT	B. WELL HEAD PR C. TIME AND INITI	ALS IN BOX	E AND INITIALS IN BOX	B, TIME AND INITIALS IN B			
Date	Sun 10/27	Mon 10/28	Tues 10/24	Wed 16/3c	Thu ic/3i	Fri 11/1	Sat II/Z
Injection Volume							
AM Shift Reading	80183	86151	92410	98715	03844	10025	16426
nitals and Time	AS TAM	A3 7AM	AS 7AM	AS TAM	MOSTAIN	mDSAM	
PM Shift Reading	833336	88851	950.20	01520	04631	15048	71327
Initals and Time	AD Epin	AD 8pm	An 7pm	HD Gpm	NO 7pm	ADIIPN	ATILPY
Pressure	1						
Well Head Pressure	1050	1050	1050	1050	1100	1100	1100
Initals and Time	AS 7AM	AS 7AM	A3 7AM	AS 7AM	mosam	MOSTAM	mosa-
Conoco Meter							
AM Reading	41085	41724	42745	43575	44384	45395	46385
Initals and Time	AS 7AM	A3 7AM	AS 7AM	AS TAM	MD577m	MOSAM	MOSM
PM Reading	41085	41726	43116	44054	45051	46079	47063
Initals and Time	AD Spm	AD 810	AD 7pm	HD Gem	AD 7pm	AJIIP	MJIIPN
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	(2000)
nitals and Time	AS 7AM	AS TAM	AS JAM	AS TAM	mas7m	mostam	1205/2
PM Reading	00000	0000	00000	00000	00000	60000	0000
's and Time	AD 8pm	no ova	AD 7pm	HD apm	AD 7pm	ADITION	ATTIPA
er Changes							
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Manager Verification							
Manager Verification Intials and Time Released to Imaging: 7/16	8/2025 11-16-37	AM				VIII. WILL	r (SiCly)

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Basin Operations/SOPS/Daily inspection

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION
MONTH WEEK BEGINNIN

YEAR __2024

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 BUX

B NM SUIFT	B WELL HEAD PRE C TIME AND INITIA	RESIN BOX	AND INITIALS IN BOX	B TIME AND INTIACS IN B			
Late	Sun 11/3	Mon //~ \	Tues 3	Wed //-(a	Thu //-)	Fri /1-8	Sat 11-9
Injection Volume		1171	10 = 25.4				
AM Shift Reading	22068	24600	28146	3288 Le	37642	4301Ce	49014
Initals and Time	MOSAM	MDSAN	MDSTAM	MOSAM	AD Sain	AO Sam	An Same
PM Shift Reading	24600	24.845	31561	27492	47964	48427	54401
Initals and Time	17-11Pm	A3 IIPM	AS HOM	AS HPM	AS HOM	MOSPM	MOSTO N
Pressure							
Well Head Pressure	1050	700 -	1050	1050	1100	1050	1050
Initals and Time	MOSAM	MOSAM	MD579m	MOSAM	AD Sam	AO Sum	NO Sam
Conoco Meter		- H			A STATE OF STREET	alm is the	
AM Reading	47113	48055	49098	49457	49408	49608	47755
Initals and Time	MO SAV	MOSA	MD 5 AM	m0574m	AD Sam	AD Sam	AD Suga
PM Reading	47815	48797	47457	19608	44608	49755	49903
Initals and Time	4511PM	A3 IIPM	AS IIPM	AS HPM	AS IIPM	mospm	MOSPM
Enterprise Meter	132,030,82						
AM Reading	000000	00000	00000	00000	00000	00000	00000
Initals and Time	MD SA~	MOSTAN	mD5AM	MD574m	AD SUM	AD Sam	170 Saml
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	ADIIPM	AS 11PM	AS HPM	AS IPM	AS HPM	MOSPM	MOSPIM
r Changes			M V JAKE				
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Manager Verification Initials and Time		12.132				VEN TOTAL	77.00
ntials and Time	9/2025 11.16.27	434	*				

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Basin Operations/SOPS/Daily inspection

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. TM 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

	C TIME AND INITIA		12	Ti	T	T	Ta
Date	Sun //- 102	Mon //-//	Tues // -/ 2	Wed //-/3	Thu //- 14	Fri 1/-/5	Sat /1-/4
Injection Volume		cal 1.3	T				
AM Shift Reading	510014	6420	Sques	Squus	67128	73777	7.4973
Initals and Time	AD SOM	AD Sam	An Sam	AD Sam	A3 7AM	AS 7AM	AS JAM
PM Shift Reading	59663	59663	59663	64694	712030	74903	74903
Initals and Time	mospm	MOSPM	mospm	MOSPM	uciupm	AD 7pm	AD Yom
Pressure							
Well Head Pressure	1100	700	700	700	1000	1000	750
Initals and Time	AD Saen	AD Sam	AD Sum	An Sam	AS TAM	AS TAM	A3 7AM
Conoco Meter							
AM Reading	44908	50054	50059	50059	50358	50508	50658
Initals and Time	AVO Sam	AD Som	AO Sam	An Sam	AS 7AM	AS TAM	A3 7AM
PM Reading	50059	0.50059	50059	50059	50508.4	50508	50628
Initals and Time	mosem	mospm	MOSPM	MOSPM	UC lopin	AD 7pm	AD 7pm
Enterprise Meter		n-					
AM Reading	00000	60000	00000	00600	00000	00000	00000
Initals and Time	HD Sam	AD Sum	AD Sam	AD Sam	AS TAM	AS 7AM	AS JAM
PM Reading	00000	00000	00000	00000	00000	000000	00000
Is and Time	mo 8Pm	MOSPM	MOSPM	mo opm	uclopin		AD 7pm
er Changes 20 um Wheatley	7						
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Manager Verification ntials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

YEAR__2024_

DAILY PUMP FILTERS INSPECTION WEEK BEGINNING MONTH_

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

CONOCO METER: A. READING
B. TIME AND INITIALS IN BOX Enterprise METER; A. READING B. TIME AND INITIALS IN BOX

B PM SHIFT	B WELL HEAD P C TIME AND INI	RESSURE B. TIME	AND INITIALS IN BOX	B. TIME AND INITIALS IN	вох	A, TIME AND INITIALS I	NBOX
Lute	Sun 11/17	Mon 11/18	Tues 11/14	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23
Injection Volume							
AM Shift Reading	75324	81452	84028	34028	88780	94430	00810
Initals and Time	A3 7AM	A3 7AM	AS TAM	A'S TAM	mos 77m	MDSTAM	MOSAM
PM Shift Reading	76634	84028	84028	9481,4	90844	99387	05843
Initals and Time	A0 7pm	AD Jom	Ab Epm	AD 7,0m	AD 7pm	AS JIPM	07713
Pressure							
Well Head Pressure	1000	1000	750	750	1100	1100	1100
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD57AM	MOSTAM	MOSTAM
Conoco Meter							
AM Reading	50308	50808	50951	50984	50984	51438	51438
nitals and Time	AS 7AM	AS 7AM	A3 7AM	A3 7AM	mos Am	mos74m	MOSTAM
PM Reading	SOPOS	50951	50951	50 984	50984	51438	51538
nitals and Time	AD 70m	AD GPM	AD Spm	AD TOM	DO TEN	A3 HPM	
Enterprise Meter			,	1		- à	
AM Reading	00000	00000	00000	00000	00000	POCCIO	00000
nitals and Time	AS JAM	AS 7AM	A3 7AM	A3 7AM	10	MOSAM	mos Aun
PM Reading	60002	00000	00000	00000	00000	00000	00000
nitals and Time	Ap 7pm	Ab apm	AD 8pm	140 700	40 Jun		14.
r Changes	11.6				7- 77-0	1.0 111.1	
20 um Wheatley	111	20s 1650 A					11110
5 um Wheatley							
5 um					Total Control		
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Manager Verification ntials and Time (Released to Imaging: 7	- d	10000	t ye a tid				

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BASIN DISPOSAL, INC. DAILY PUMP FILTERS INSPECTION

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

YEAR__2024_

CONOCO METER: A READING B. TIME AND INITIALS IN BOX Enterprise METER; A, READING B, TIME AND INITIALS IN BOX

B PM SHIFT	B WELL HEAD PR C TIME AND INITI	ESSURE B. TIME ALS IN BOX	AND INITIALS IN BOX	B, TIME AND INITIALS IN B	ox	A THE AND INCHAES II	NBOX
ie	Sun 11-24	Mon 11-25	Tues 11-24	Wed / 1・シフ	Thu 11-28	Fri 11-39	Sat /1-30
Injection Volume			-				
AM Shift Reading	07106	13429	1401)	19144	54828	29434	32407
Initals and Time	MDSAM	MOSTAM	mostam	MOSAM	110 Sam	Ad SAM	AN Som
PM Shift Reading	11709	14017	17399	23491	29434	32400	32407
Initals and Time	AS HPM	AS TIPM	AZ 11PM	AS HPM	AS 1101	mo. Blm	m08Pn
Pressure						1715	Intoorn
Well Head Pressure	1100	1100	100	1100	1100	1100	700
Initals and Time	mostain	MOSAM	MOSIAM		170 Spin	AD SAM	AD 514
Conoco Meter		J. 1					
AM Reading	51588	51738	51889	57889	52039	52189	52187
Initals and Time	mostam	MOSTAM	mostain	mosan		ADSAM	116 Sum
PM Reading	51738	51889	51889	52034	52189	52189	52337
Initals and Time	AS HPIM	A'S IIPM	AJ IIPM	AS IIPM	AS HPM	MOSPM	MO8PM
Enterprise Meter							JAC
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	mosam	MOSAM	MOSTAM	masim	AD Sam	AD SAM	A0 500
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS HPM	AS HPM	AS 11PM	AS HPM	AS 11PM	mo BPM	MO 8PM
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Manager Verification Intials and Time	31.01		h 1			0 00 00	

Page 316 of 338
Basin Operations/SOPS/Daily Inspection

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

Date	Sun /2+/	Mon /2 - 2	Tues IZ - 3	Wed 12 - 4	Thu /z-S	Fri 12-4	Sat /z-7
Injection Volume							
AM Shift Reading	32407	32467	36034	42063	50601	56974	63152
nitals and Time	AD Sam	Ab Boam	AD Sam	140 Sam	AS TAM	AS 7AM	AS 7AM
PM Shift Reading	33407	34848	41449	47669	54027	59433	64013
nitals and Time	MOSPM	MO SPM	MO 8PM	MOSPM	MDSPM	AD Cours	40 7pm
Pressure			11.0			Land Copy of the land	
Well Head Pressure	760	700	1100	1100	1050	1050	1050
nitals and Time	AD Som	Ab Gam	Ab San	AD Sam	AS TAM	AS 7AM	A3 TAM
Conoco Meter							
AM Reading	52337	52487	52634	526454	52786	57935	530 37
nitals and Time	AD Sam	AB Gam	AD SAM	176 Sam	AS JAM	AS 7AM	A3 7AM
PM Reading	52487	52634	52634	52786	52935	52935	5'30 84
nitals and Time	mp&pin	MD8PM	mpgpm	m088/1	MD8PM	An Gam	Ab 7pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
nitals and Time	AD Sam	AD Gan	An San	Ab Sam	AS TAM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
nitals and Time	mo 8PM	MOSPM	MPSAM	MOBPIN	MOSPM	Ab Copy	AD 7pm
r Changes							
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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
2 2M 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

	B. WELL HEAD PR C. TIME AND INITI		AND INITIALS IN BOX			T	· · · · · · · · · · · · · · · · · · ·
Jate	Sun 12/8	Mon 17/9	Tues 17/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14
njection Volume				*			V'' =
AM Shift Reading		70672	70672	76313	80701	87570	94358
Initals and Time		AS 7AM	A3 7AM	AS JAM	mosam	MOSTAM	mo 57An
PM Shift Reading	70602	70472	72770	77014	84856	92559	99642
nitals and Time	10 8pm	40 8pm		A0 7pm	AO 8pm	AS IIPM	AS 11PM
Pressure		1					
Well Head Pressure	1050	750 A3 7AM	750	1050	1100	1100	1100
nitals and Time		AS 7AM	AS TAM	AS TAM	mostam	MOSAM	MD5AM
Conoco Meter							
AM Reading		53232	53232	53379	53523	53523	53595
nitals and Time		A3 7AM	AS TAM	AS TAM	mosam	mostam	MOSAN
PM Reading	53232	53232	53379	53579	53523	53523	53649
nitals and Time	AD Som	46 8pm	AD 7pm	AD 7pm	AD 8pm	A3 11PM	AZ ILPM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
nitals and Time	A	AS 7AM	AS TAM	AS JAM	MOSAM	MOSTAM	mO5AIM
PM Reading	00000	60000	00000	00000	00000	00000	00000
rals and Time	An 8pm	AD 8pm	AD Jom	AD Jom	Ap Som	AJ IIPM	AZ IIPM
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Manager Verification Intials and Time			O Was el acid				

BASIN DISPOSAL, INC.

Page 318 of 338 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
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

Date	Sun 12-15	Mon 12-16	Tues /2-/2	Wed 12-18	Thu /2-10	Fri 12-20	Cat 10 -1
Injection Volume	1-111	Tillott /a 14	11463 /5-1/	IMed 10 10	111u 1 d - 17	ILLI 19 90	Sat /2-21
	MAC 12	05/0/9	60//6	111117	7		
AM Shift Reading	00913	07661	07669	11450	18258	25559	30032
Initals and Time	MD577m	MOSAM	mastern	MOSAM	AD Sam	AD Sam	140 Sam
PM Shift Reading	05669	07115	09781	16470	24274	29898	37187
Initals and Time Pressure	A3 11m	AS HAM	A3 IIAM	A3 110m	42 11PM	MOSPIN	MO8Ph
Well Head Pressure	1100	700	750	1100	1160		
nitals and Time		MOSTAM	mostain	1100	1160	1100	1100
Conoco Meter	(1) (A)	MOSTIN	HUSHI	MOSAM	AD Sam	AD San	AO Sam
AM Reading	53669	54157	55611	17914			4 + 11 41 11
nitals and Time	MOSTAM	MOSAM		56 918	58121	59484	CROHS4
PM Reading	53973	55320	MO574m	MO57914	AD Sam	AD SUM	AD San
nitals and Time	AS 11PM	AS 11PM	AS 11PM		59219	60454	6832
Enterprise Meter		Les III.	73 // (A3 HPM	AS HAM	MO SAM	MOSPM
AM Reading	60000	00000	00000	00000	0.00000	44006	.0 43 43 3328
nitals and Time	MOSAIN	MD STAM	m0519m	mostam	00000	00000	00000
PM Reading	00000	00000	00000	00000	AD Sam	AD Sam	AD SUM
"als and Time	AS IIAM	A3 11PM	A3 11PM		00000	00000	00000
er Changes	11.5	115 Helot	rs III	AZ 11PM	AS HPM	MOSPM	MOSPM
20 um Wheatley	7 A) 730PM						
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Basin Operations/SOPS/Daily Page 13.19 of 338

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION
____ MONTH_____ WEEK BEGINNING

YEAR__2024_____MONTH_____
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

	C. TIME AND INITIA	ALS IN BOX	AND INITIALS IN BOX	B. TIME AND INITIALS IN B			
Date	Sun 12 22	Mon 12-25	Tues /2 241	Wed 12-25	Thu 12-24	Fri /2 77	Sat /2-28
Injection Volume				0:			
AM Shift Reading	37465	44013	53414	56461	65418	66930	66930
Initals and Time	AD SAM	AD Sam	AD Sam	AD Ham	AS 7AM	AS 7AM	A3 7AM
PM Shift Reading	44140	51550	56381	62495	66930	44936	6810F
Initals and Time	mospm	mo SPM	MOSPIM	MOSPM	mospm		
Pressure	1	7 . 16.7 . 17.1 . 1	VIIV OIL	01.1	7.00 017.1	AD Upm	AD agn
Well Head Pressure	1100	1400	1100	1100	1000	750	750
Initals and Time	AD SEEA	AD Sam	AP San	1712 4124	AS 7AM	AS 7AM	A'S TAM
Conoco Meter							
AM Reading	G1832	63118	04483	45747	67711	69041	70348
Initals and Time	AD Sami	AD Sam	AD SAN	HAN Sain	A3 7AM	A3 7AM	AS JAM
PM Reading	63113	64483	(05)(0)	67151	68405	109540	708PS
Initals and Time	mo 8PM	MOSPM	MOSPIN	MOBPN	MOSPM	AD GOM	AD Gen
Enterprise Meter	/				1.1-01.	and april	175 00
AM Reading	00000	00000	0000 6	00000	00000	00000	00000
Initals and Time	AD Sam	AD Sam	An Sam	HO Sam	AS YAM	AS 7AM	AS TAN
PM Reading	60000	00000	00000	60000	00000	00000	
s and Time	mo BPM	MOSPM	MOSPM	MO 8PM	MOSPM	AD Upm	100000 Hpm
5 um Wheatley							
5 um							(C. 2. 11 (C. 2. 11)
Manager Verification							

Page 320 of 338 Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION MONTH WEEK BEGINNING

YEAR__2024_ 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

D-4-	C TIME AND INITIA		T10.2	11A/	True van	F.: 37-	To-4 17:
Date	Sun 12/29	Mon 12/30	Tues 13/31	Wed 1/1	Thu 1/2	Fri 1/3	Sat 1/4
Injection Volume	T				1001111	05/50	
AM Shift Reading	71542	77406	61783	87946	93440	97627	97949
Initals and Time	A3 7.4 m	AS TAM	AS 7AM	AS 7AM	mospm	MOSTAM	MOSTAM
PM Shift Reading	72045	78631	83014	90723	93864	97949	00304
Initals and Time	AD Com	AD 7pm	AD 60m	AD 6pm	AD Spm	A'S 11PM	AZ 11PM
Pressure							
Well Head Pressure	1050	1050	1050	1050	1050	1050	1050
Initals and Time	AS TAM	A3 7AM	AS 7AM	AS 7AM	mos Am	MOSTAM	MD5AM
Conoco Meter							
AM Reading	71500	72972	74347	74656	7465Ce	74709	74801
Initals and Time	AS 7AM	AS 7AM	AS TAM	AS TAM	MOSAM	MOSAM	MOSTAN
PM Reading	71500	73547	74347	74656	74454	74801	74801
Initals and Time	AD Gpm	10 Tom	AD leping		AD Spm	AS 11PM	A3 IIPM
Enterprise Meter	114						
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 7AM	AS TAM	AS 7AM	AS 7AM	mostam	MOSAWI	MDS7AM
PM Reading	00000	00000	00000	6000	00000	66600	00000
's and Time	AD Gem	AD 7pm			AD SPE	AS HPM.	AS HPM
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Manager Verification							

DAGIN DIGI OGAL, INC.

Received by OCD: 5/12/2025 12:41:23 PMNNUAL TANK H2S MEASUREMENTS

Page 321 of 338

RECEIVING TA			SKIMMED OI		_
Old Number	New Number	H2S PPM	Old Number	New Number	H2S PPM
1	R1	0	9	R1	0
Α	Α	0	10	A	0
В	В	0	11	В	0
2	R2	0			
A	Α	0	POSITIVE HE	AD TANKS	
В	В	0	15	P1	0
3	R3	0	16	P2	0
Α	Α	0	13	P3	0
В	В	0			
4	R4	0	OIL HEATING	TANKS	
Α	Α	0	17	H1	0
В	В	0	18	H2	ð
	R5	not installed	19	H3	Ò
	Α	not installed			
	В	not installed	OIL SALES TA	NKS	
	R6	not installed	8	S1	0
	Α	not installed	7	S2	0
	В	not installed	6	S3	0
12	R7	0	5	S4	0
Α	Α	0	20	\$5	0
В	В	0	21	S6	0
Amigo	Amigo	0	22	S7	0
				S8	not installed
EPERATION 7	ANKS			S 9	not installed
14	T1	0	CONTAINMEN	NT SUMP TANKS	H2S PPM
14.5	T2	0		1	0
SETTLIN	G TANKS	H2S PPM		2	0
	Т3	0			
	T4	0	Manager Verif	ication	
	T5	0		ET 10-11	-74

BASIN DISPOSAL, INC.

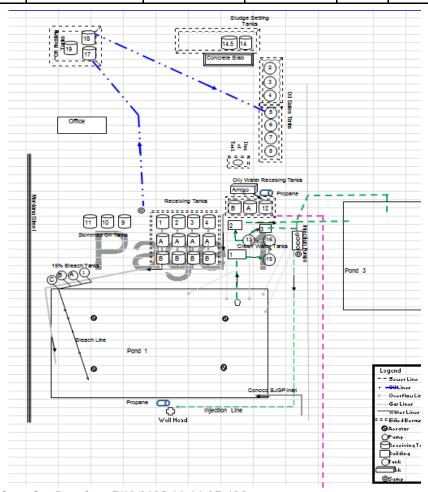
Underground Process and Wastewater Pipelines Testing

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

Process L	Process Lines, Every Five Years, Every Five Years per Permit Condition 6.A										
Number	Description	Operating Pressure (psi)	LLest Date & Time	Initial Test Pressure							
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		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)	Lact Ligta X. Lima	Initial Test	Praccura	Percent Change
6	Fence Line Valve to Meter Valve	5	5/10/2025 15:00	30	30	0%



Training Matrix Report

<u>Legend</u>

	Course is not completed
	Course Is completed
	Course is expired

Employee		OCD 19.15.36.13.P Exempt vs	
	OCD 19.15.36.13.P Emergencies	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	
Chiqutto, 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	OCD 19.15.36.13.P Permit	OCD 19.15.36.13.P Proper	
Operations	Conditions	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
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
Date Taken:10/06/24	Date Taken:10/06/24	100
100	100	

Total Employee Completion Percentage: 100

1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 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

*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 800 yd3 bbls Known Volume (to be entered by the operator at the end of the haul) yd3 bbls 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
Jihl Dyton
I,Michael Montano, representative or authorized agent forBasin 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)
 \[\int RCRA \text{ Exempt:} \] Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. \[\int Per Load \]
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)
☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I, 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: DATE: DATE:
SIGNATURE: TELEPHONE NO.:
Surface Waste Management Facility Authorized Agent

Released to Imaging: 7/18/2025 11:16:37 AM

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

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE
1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste:
Produced Water Tank Bottoms – Feb 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 600 yd3 bbls Known Volume (to be entered by the operator at the end of the haul) yd3 bbls 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
Mild Dyten
I,Michael Montano, representative or authorized agent forBasin 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)
 \[\int RCRA \text{ Exempt:} \] Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. \[
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)
☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I, 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: DATE: DATE:
SIGNATURE: TELEPHONE NO.:
Surface Waste Management Facility Authorized Agent

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1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410

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

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE
1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste:
Produced Water Tank Bottoms – March 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 800 yd3 bbls Known Volume (to be entered by the operator at the end of the haul) yd3 bbls 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
yihl Dyton
I,Michael Montano, representative or authorized agent forBasin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)
☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I, 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: DATE: DATE:
SIGNATURE: TELEPHONE NO.:
Surface Waste Management Facility Authorized Agent

Released to Imaging: 7/18/2025 11:16:37 AM

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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 <u>District IV</u> 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

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

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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 – April 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 500 yd3 bbls Known Volume (to be entered by the operator at the end of the haul) yd3 bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
I,Michael Montano, representative or authorized agent forBasin Disposal Incdo 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)
 \[\infty \text{RCRA Exempt:} \] Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. \[\infty \text{Corp. Waste Acceptance Frequency} \text{Monthly} \text{Monthly} \text{Per Load} \]
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)
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GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I,
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: DATE:
SIGNATURE: TELEPHONE NO.:

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 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

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

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REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE
1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste:
Produced Water Tank Bottoms – May 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 500 yd bbls Known Volume (to be entered by the operator at the end of the haul) yd bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
July V. Jalan
I,Michael Montano, representative or authorized agent forBasin Disposal Incdo hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)
RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. Operator Use Only: Waste Acceptance Frequency Monthly □ Weekly □ Per Load
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)
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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: DATE: DATE:
SIGNATURE: TELEPHONE NO.:
Surface Waste Management Facility Authorized Agent

1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410

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

Revised August 1, 2011 *Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

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REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE
1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste: Produced Water Tank Bottoms – June 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 500 yd3 (bbls Known Volume (to be entered by the operator at the end of the bayl)
Estimated volumeyd volume (to be effected by the operator at the end of the flath) yd / bols
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS Vikely And Management of the Company of th
I,Michael Montano, representative or authorized agent forBasin 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)
 \[\omega RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. \[
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)
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GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I,
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: DATE: DATE:
SIGNATURE: TELEPHONE NO.:

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 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

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE
1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste:
Produced Water Tank Bottoms – July 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 500 yd bbls Known Volume (to be entered by the operator at the end of the haul) yd bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
Yill Dytan
I,Michael Montano, representative or authorized agent forBasin 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)
 \[\infty \text{RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. \[\infty \text{Corptance Frequency} \text{Monthly} \text{Monthly} \text{Per Load} \]
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)
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GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I,
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: DATE: DATE:
SIGNATURE: TELEPHONE NO.:

Released to Imaging: 7/18/2025 11:16:37 AM

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1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410

1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division Santa Fe, NM 87505

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

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1220 South St. Francis Dr.

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 500 yd3 bbls Known Volume (to be entered by the operator at the end of the haul) yd3 bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
I,Michael Montano, representative or authorized agent forBasin 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)
 \[\int RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. \[\int \text{Portator Use Only: Waste Acceptance Frequency \(\text{Monthly \(\text{Deekly \(\
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)
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GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I,
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: DATE: DATE:
SIGNATURE: TELEPHONE NO.:

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

State of New Mexico **Energy Minerals and Natural Resources**

Oil Conservation Division Santa Fe, NM 87505

*Surface Waste Management Facility Operator and Generator shall maintain and make this

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1220 South St. Francis Dr. documentation available for Division inspection. 1220 S. St. Francis Dr., Santa Fe, NM 87505

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE 1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413 **Originating Site:** Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413 **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. Known Volume (to be entered by the operator at the end of the haul) vd³/ bbls Estimated Volume vd³ kbbls 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS _Brett Lanier_____, representative or authorized agent for ____Basin Disposal Inc_ hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with nonexempt waste. Operator Use Only: Waste Acceptance Frequency ⋈ Monthly ☐ Weekly ☐ Per Load RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4) GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS , representative for 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. 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: ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill Evaporation **Waste Acceptance Status:** ☐ APPROVED **DENIED** (Must Be Maintained As Permanent Record) TITLE: PRINT NAME: DATE:

TELEPHONE NO.:

Surface Waste Management Facility Authorized Agent

SIGNATURE: _

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

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REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

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 Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.	the
Estimated Volume 500 yd bbls Known Volume (to be entered by the operator at the end of the haul) yd bbls Known Volume	ls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS	
En fin	
I,Brett Lanier, representative or authorized agent forBasin Disposal Incdo hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)	
	-
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous 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. (Chathe appropriate items)	-
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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 ☐ Landfill ☐ Other	
Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record	d)
PRINT NAME: DATE:	
SIGNATURE: TELEPHONE NO.: Surface Waste Management Facility Authorized Agent	

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

State of New Mexico **Energy Minerals and Natural Resources**

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

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE
1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste:
Produced Water Tank Bottoms – Nov 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 500 yd3 bbls Known Volume (to be entered by the operator at the end of the haul) yd3 bbls
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Ed Ja
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GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I, 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: DATE: DATE:
SIGNATURE: TELEPHONE NO.:
Surface Waste Management Facility Authorized Agent

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

State of New Mexico **Energy Minerals and Natural Resources**

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.

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Form C-138

Revised August 1, 2011

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE	
1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413	
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413	
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413	
4. Source and Description of Waste:	
Produced Water Tank Bottoms – Dec 2025	
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.	ne
Estimated Volume 500 yd3 bbls Known Volume (to be entered by the operator at the end of the haul) yd3/bbls	;
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS	
Et Chi	
I,Brett Lanier, representative or authorized agent forBasin Disposal Incdo hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)	
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous to 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. (Chec the appropriate items)	-
☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)	
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS	
I,	
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	
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☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other	
Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record)	ı
PRINT NAME: DATE: DATE:	
SIGNATURE: TELEPHONE NO.: Surface Waste Management Facility Authorized Agent	
Surface waste management I active required regult	

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:	OGRID:
BASIN DISPOSAL INC	1739
P.O. Box 100	Action Number:
Aztec, NM 87410	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