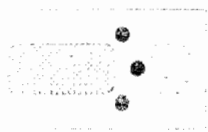


NM1 - ____5____

**ANNUAL
REPORT**

____2012____



BASIN DISPOSAL, INC.

SPECIALIZING IN DISPOSAL OF PRODUCED WATER AND DRILLING MUD
P.O. BOX 1100 • AZTEC, NEW MEXICO 87410 PHONE: 505-334-3013

May 7, 2013

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

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

Dear Mr. Jones,

Per permit condition 2. D ANNUAL REPORT:

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

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

the following documentation is submitted.

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

Sincerely,

John Volkerding, PhD
General Manager/Vice President

Encl: CD: pdf file w/ Calendar Year 2012 information

RECEIVED OGD
2013 MAY 13 PM 2:29

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

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2013 MONTH 12 WEEK BEGINNING 30

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

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

Date	Sun 30	Mon 31	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5

Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-8	7	0-5	0-1	0	0	1-2
Wind Direction	W	W	E	W	N	N	W
Initials and Time	11:00 AM ^{PM}	6 AM ^{BT}	8:00 AM ^{SC}	6:30 AM ^{AM}	6:45 AM ^{PM}	6:50 AM ^{PM}	7:00 AM ^{PM}

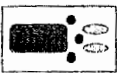
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3-5	2	3-5	0	1	6	1-5
Wind Direction	W→E	W	W	W	W	WSW	E
Initials and Time	6:00 PM ^{GA}	7:00 PM ^{GA}	6:00 PM ^{GA}	6:00 PM ^{SC}	6:30 PM ^{GA}	6:30 PM ^{GA}	6 PM ^{BT}

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	2'3"	2'3"	2'3"	2'3"	2'4"	6"	8"
Initials and Time	7:00 AM ^{PM}	6 AM ^{BT}	8:00 AM ^{SC}	6:30 AM ^{PM}	6:45 AM ^{PM}	6:50 AM ^{PM}	7:00 AM ^{PM}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'3"	2'3"	2'3"	2'3"	7"	7"	9"
Initials and Time	6:00 PM ^{GA}	6 PM ^{GA}	6:00 PM ^{GA}	6:00 PM ^{GA}	6:30 PM ^{GA}	6:30 PM ^{GA}	6 PM ^{BT}

Stormwater Control							
Strutural Defect (Y,N)	NO	N	N	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00 AM ^{PM}	6 AM ^{BT}	8:00 AM ^{SC}	6:30 AM ^{PM}	6:45 AM ^{PM}	6:50 AM ^{PM}	7:00 AM ^{PM}

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

H2S & Sumps Daily Inspection V 12-13-12.xlsx



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 12 WEEK BEGINNING 23

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

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

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

Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	4	3	0	0	0	0
Wind Direction	SE	ESE	W	N	N	N	N
Initials and Time	BT 6AM	6:00PM G	12:00PM G	6AM BT	6AM BT	6AM BT	7:00AM R

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-3	0	2	5	0-5	-5	4
Wind Direction	E	E	S	E	E	W	E
Initials and Time	6:00PM SC	6:00PM SC	6:00PM SC	6:00PM SC	6:00PM SC	9:00PM SC	7:00PM SC

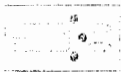
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	2'1"	2'1"	2'1"	2'1"	2'1"	2'1"	2'3"
Initials and Time	BT 6AM	6:00PM G	12:00PM G	6AM BT	6AM BT	6AM BT	7:00AM R
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'1"	2'1"	2'1"	2'1"	2'1"	2'1"	2'4"
Initials and Time	6:00PM SC	6:00PM SC	6:00PM SC	6:00PM G	6:00PM SC	6:00PM SC	7:00PM G

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 6AM	6:00PM G	12:00PM G	6AM BT	6AM BT	6AM BT	

Initials and Time							
	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM

Basin Disposal, Inc. Daily Inspection V. 2.0-10



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 12 WEEK BEGINNING 16

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

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

Date	Sun 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	7	5	12	0	5	6
Wind Direction	W	E	ESE	WNW	N	ESE	E
Initials and Time	8:00AM ^{Sc}	6:00PM ^{GA}	6:00AM ^{GA}	6:00PM ^{GA}	7AM ^{BT}	6:00AM ^{GA}	6:00AM ^{GA}
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	6	0	0
Wind Speed (mph)	2-3	1-2	5-8	4-8	4-6	2-3	0
Wind Direction	E	E	S	E	E	E	E
Initials and Time	7:00PM ^{Bm}	7:00PM ^{AM}	7:00PM ^{Bm}	8:00PM ^{Bm}	7:00PM ^{AM}	7:00PM ^{Bm}	8:00PM ^{Sc}
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'6"	1'6"	1'7"	1'7"	1'7"	1'11"	2'0"
Initials and Time	8:00AM ^{Sc}	6:00AM ^{GA}	6:00AM ^{GA}	6:00AM ^{GA}	7AM ^{BT}	6:00AM ^{GA}	6:00AM ^{Sc}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0			
PM Pump House Sump (ft)	1'6"	1'6"	1'6"	1'7"	1'8"	1'11"	
Initials and Time	7:00PM ^{Bm}	7:00PM ^{AM}	7:00PM	8:00PM ^{Bm}	7:00PM ^{AM}	7:00PM ^{Bm}	
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00AM ^{Sc}	6:00AM ^{GA}	6:00AM ^{GA}	6:00AM ^{GA}	7AM ^{BT}	6:00AM ^{GA}	6:00AM ^{GA}
Manager Verification							
Initials and Time	16 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM

1250 - Sump Daily Inspection 11.4.2.20



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

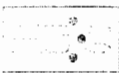
Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 12 WEEK BEGINNING 9

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

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

Date	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	14	5	4	3-5	5-10	1
Wind Direction	SW	W	W	E	W	E	N
Initials and Time	6:00 PM GA	6:00 AM GA	6:00 AM GA	6:00 PM GA	8:30 AM AM	6:00 AM SC	6:00 AM SC
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	6
Wind Speed (mph)	5-10	5-10	1-5	1-5	1-5	1-5	5-8
Wind Direction	E	E	E	E	W	W	W
Initials and Time	BT 6pm	BT 6pm	BT 6pm	BT 6pm	BT 6pm	BT 6pm	7:00 PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1' 30"	1' 0"	1' 0"	1' 1"		1' 3'	1' 6"
Initials and Time	6:00 PM GA	6:00 AM GA	6:00 AM GA	6:00 AM GA	8:30 AM AM	6:00 AM SC	6:00 AM SC
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'	1'	1'	1' 1"	1' 3"	1' 5"	1' 6"
Initials and Time	BT 6pm	BT 6pm	BT 6pm	BT 6pm	BT 6pm	6pm GA	7:00 PM AM
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	NO	NO	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	6:00 PM GA	6:00 AM GA	6:00 AM GA	6:00 AM GA	8:30 AM AM	6:00 AM SC	6:00 AM SC
Initials and Time							
		8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 12 WEEK BEGINNING 2

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

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

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

Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-2	0	0	0	0	0	1-2
Wind Direction	E	N	E	N	N	N	E
Initials and Time	8:00 AM ^{RM}	6:00 AM ^{RM}	6:30 AM ^{RM}	6:00 AM ^{RM}	6:40 AM ^{RM}	9:30 AM ^{BT}	8:00 AM ^{RM}

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2-4	7	7	3	0	7	1-5
Wind Direction	E	WNW	SW	E	W	WNW	E
Initials and Time	6:00 PM ^{CA}	6:30 PM ^{CA}	6:30 PM ^{CA}	6:00 PM ^{CA}	6:00 PM ^{CA}	6:00 PM ^{CA}	6:00 PM ^{BT}

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	2'7"	2'8"	1"	2"	3"	6"	8"
Initials and Time	8:00 AM ^{RM}	6:00 AM ^{RM}	6:00 AM ^{RM}	6:00 AM ^{RM}	6:40 AM ^{RM}	9:30 AM ^{BT}	8:00 AM ^{RM}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'7"	2'8"	2"	3"	5"	9"	8"
Initials and Time	6:00 PM ^{CA}	6:30 PM ^{CA}	6:30 PM ^{CA}	6:00 PM ^{CA}	7:00 PM ^{CA}	6:00 PM ^{CA}	6:00 PM ^{BT}

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	N	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00 AM ^{RM}	6:00 AM ^{RM}	6:00 AM ^{RM}	6:00 AM ^{RM}	6:40 AM ^{RM}	9:30 AM ^{BT}	8:00 AM ^{RM}

Manager Verification							
Initials and Time	PO	OC	OC	OC	OC	OC	OC



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 11 WEEK BEGINNING 25

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

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

Date	Sun 25	Mon 26	Tues 27	Wed 28	Thu 29	Fri 30	Sat 1
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	7	0	0	0	0	0	0
Wind Direction	E	N	N	N	N	N	N
Initials and Time	6:30 AM ^{GA}	6 AM ^{BT}	6 AM ^{BT}	6 AM ^{BT}	6 AM ^{BT}	6 AM ^{BT}	7 AM ^{BT}
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-3	0	0-3	0-4	2	0	2
Wind Direction	E	S	N	E	E	E	E
Initials and Time	7:00 PM ^{SC}	9:00 PM ^{SC}	6:00 PM ^{SC}	7:00 PM ^{SC}	7:00 PM ^{SC}	9:00 PM ^{SC}	6:30 PM ^{GA}
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'11"	2'	2'1"	2'2"	2'1"	2'3"	2'6"
Initials and Time	6:00 AM ^{GA}	6 AM ^{BT}	6 AM ^{BT}	6 AM ^{BT}	6 AM ^{BT}	6 AM ^{BT}	7 AM ^{BT}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'0"	2'0"	2'1"	2'1"	2'2"	2'6"	2'7"
Initials and Time	7:00 PM ^{SC}	9:00 PM ^{SC}	6:30 PM ^{SC}	7:00 PM ^{SC}	7:00 PM ^{SC}	7:00 PM ^{SC}	6:30 PM ^{GA}
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	6:00 AM ^{GA}	6 AM ^{BT}	6 AM ^{BT}	6 AM ^{BT}	6 AM ^{BT}	6 AM ^{BT}	7 AM ^{BT}
Manager Verification							
Initials and Time		AG 8:00am	AG 8:00am	AG 8:00am	AG 8:00am	AG 8:00am	AG 8:00am

L2C 2 - Sump Daily Inspection 11.2.12



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

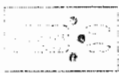
Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 11 WEEK BEGINNING 18

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

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

Date	Sun 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2	4	5	8	0	6	0
Wind Direction	ENE	E	E	E	N	ESE	N
Initials and Time	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	7 AM BT	6:00 AM G	
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2-3	1-2	3-4	0	0-1-2	4-5	1-3
Wind Direction	E	N	SE	E	E	E	E
Initials and Time	6:00 PM R	8:00 PM R	6:30 PM R	6:30 PM R	6:00 PM R	7:00 PM R	7:00 PM S
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'4"	1'4"	1'6"	1'9"	1'10"	1'10"	1'10"
Initials and Time	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	7 AM BT	6:00 AM G	7 AM BT
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'4"	1'4"	1'5"	1'10"	1'10"	1'10"	1'10"
Initials and Time	6:00 PM R	8:00 PM R	7:00 PM R	7:00 PM R	6:00 PM R	7:00 PM R	7:00 PM S
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM	7 AM BT	6:00 AM G	7 AM BT
Manager Verification							
Initials and Time	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 11 WEEK BEGINNING 11

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

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

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5	3	0	1	0	10	4
Wind Direction	SE	SW	E	N	SE	E	ENE
Initials and Time	7:30 AM SC	6:20 AM SC	6:30 AM SC	6:00 AM SC	7:00 AM SC	6:30 AM SC	6:00 AM SC
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	0	0	0	0	1-2
Wind Direction	E	E	N	N	W	N	N
Initials and Time	BT 6pm	BT 6pm	BT 6pm	BT 6pm	BT 6pm	BT 6pm	7:00 PM AM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	11"	12"	12"	12"	1'1"	1'2"	1'3"
Initials and Time	7:30 AM SC	6:20 AM SC	6:30 AM SC	6:00 AM SC	7:00 AM SC	6:00 AM SC	6:00 AM SC
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	11"	11"	11"	12"	1'2"	1'2"	1'3"
Initials and Time	BT 6pm	BT 6pm	BT 6pm	BT 6pm	BT 6pm	BT 6pm	7:00 PM AM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:30 AM SC	6:20 AM SC	6:00 PM SC	6:00 AM SC	7:00 AM SC	10:00 AM SC	6:00 AM SC
Manager Verification							
Initials and Time	OC 8:00 PM	AB 8:00 PM	AB 8:00 PM	AB 8:00 PM	AB 8:00 PM	AB 8:00 PM	AB 8:00 PM

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 10 WEEK BEGINNING 28

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

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

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

Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	0	0	0	5-8
Wind Direction	N	N	N	N	N	N	N
Initials and Time	BT 7am	BT 630am	BT 630am	BT 630am	BT 6am	BT 1030am	1000 am

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5	10-15	5-10	0	0	0	15
Wind Direction	W → E	WN → SE	W → E	W → E	W → E	S → N	W → E
Initials and Time	6:30 ^{SC} pm	9:00 ^{SC} pm	9:00 ^{SC} pm	9:00 ^{SC} pm	6:00 ^{SC} pm	7:00 ^{SC} pm	6:00 ^{SC} pm

Jump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0"	8"	8"	8"	8"	3"	4"
Initials and Time	BT 7AM	BT 630AM	BT 630AM	BT 630AM	BT 6AM	BT 6AM	1000AM

Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	8'	8'	8'	7'	8' 2"	4'	4'
Initials and Time	6:30pm SC	9:00pm SC	6:00pm SC	6:00pm SC	6:00pm SC	7:00pm SC	6:00pm SC

Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 7am	BT 630am	BT 630am	BT 630am	BT 6am	BT 6am	1200pm

Manager Verification	GC	AB	AB	AB	AB	AB	AB
Initials and Time	0000	7:00am	7:00am	7:00am	7:00am	7:00am	7:00am



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 10 WEEK BEGINNING 21

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

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

Date	Sun 21	Mon 22	Tues 23	Wed 24	Thu 25	Fri 26	Sat 27
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5	0	0	0	0	10	0
Wind Direction	E	E	E	E	E	E	N
Initials and Time	6:00 AM ^A	6:00 AM ^A	6:00 AM ^A	6:00 AM ^A	6:00 AM ^A	5:30 AM ^A	8 AM BT
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2-3	1-2	3-4	8-12	10-12	7-8	8-16
Wind Direction	E	E	N	E	E	E	NE
Initials and Time	7:00 PM ^{Rm}	7:00 PM ^{Rm}	7:00 PM ^{Rm}	7:00 PM ^{Rm}	7:00 PM ^{Rm}	7:00 PM ^{Rm}	6:00 PM ^{se}
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	5"	5"	5"	5"	6"	6"	6"
Initials and Time	6:00 AM ^A	6:00 AM ^A	6:00 AM ^A	6:00 AM ^A	6:00 AM ^A	6:00 AM ^A	8 AM BT
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	4"	4"	4"	5"	6"	6 1/2"	7 1/2"
Initials and Time	7:00 PM ^{Rm}	7:00 PM ^{Rm}	7:00 PM ^{Rm}	7:00 PM ^{Rm}	7:00 PM ^{Rm}	7:00 PM ^{Rm}	6:00 PM ^{se}
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	6:00 AM ^A	6:00 AM ^A	6:00 AM ^A	6:00 AM ^A	6:00 AM ^A	5:30 AM ^A	8 AM BT
Manager Verification							
Initials and Time	PB 7:00 PM	OG 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 10 WEEK BEGINNING 14

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

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

Date	Sun 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3-5	0	0-3	4	2	0	4
Wind Direction	SE	W	N	E	NE	W	W→E
Initials and Time	11:00AM ^{SC}	8:00AM ^{SC}	11:00AM ^{CA}	7:00AM ^{SC}	6:30AM ^{SC}	6:00AM ^{SC}	6:00AM ^{CA}

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	1-5	19	10-20	0	1-2
Wind Direction	E	E	E	WNW	NW	N	E
Initials and Time	BT 6pm	BT 11pm	BT 7pm	CA 6:00pm	BT 6:30pm	BT 10pm [#]	7:00pm ^{RM}

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	3'4"	3'5"	0	1"	3"	4"	5"
Initials and Time	11:00AM ^{SC}	8:00AM ^{SC}	11:00AM ^{SC}	7:00AM ^{SC}	6:00AM	6:00AM	8:00AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	3'4"	0"	1"	2 1/2"	3 1/2"	4 1/2"	4"
Initials and Time	BT 6pm	BT 11pm	BT 7pm	CA 6:00pm	BT 6:30pm	BT 10pm	8:00pm ^{RM}

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	11:00AM ^{SC}	8:00AM ^{SC}	11:00AM ^{SC}	7:00AM ^{SC}	6:30AM ^{SC}	10pm ^{BT}	6:00pm ^{CA}

Manager Verification							
Initials and Time	AB 8:00am	AB 7:00am	AB 7:00am	AB 7:00am	AB 7:00am	AB 7:00am	AB 7:00am



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 10 WEEK BEGINNING 7

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

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

Date	Sun 7	Mon 8	Tues 9	Wed 10	Thu 11	Fri 12	Sat 13
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	0	0	5-10	5-10
Wind Direction	N	E	N	N	N	W	W
Initials and Time	BT 6AM	6:00AM ^{Am}	6:00AM ^{Am}	6:00AM ^{Am}	6:00AM ^{Am}	7AM BT	2:00pm ^{Sc}
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	7	5-8	8	10-15	20	5-10
Wind Direction	W→E	W→E	W→E	SSW	S→N	E→W	SE
Initials and Time	6:30pm ^{Am}	6:00pm ^{Am}	6:00pm ^{Am}	6:00pm ^{Am}	7:00pm ^{Am}	6:00pm ^{Am}	7pm BT
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	3'2"	3'2"	3'2"	3'2"	3'3"	3'3"	3'4"
Initials and Time	BT 6AM	6:00AM ^{Am}	6:00AM ^{Am}	6:00AM ^{Am}	6:00AM ^{Am}	7AM BT	2:00pm ^{Sc}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	3'2"	3'2"	3'2"	3'3"	3'3"	3'4"	3'4"
Initials and Time	6:00pm ^{Am}	6:00pm ^{Am}	6:00pm ^{Am}	6:15pm ^{Am}	7:00pm ^{Am}	6:00pm ^{Am}	7pm BT
Stormwater Control							
Strutural Defect (Y,N) *	N	NO	NO	NO	NO	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 6AM	6:00AM ^{Am}	6:00AM ^{Am}	6:00AM ^{Am}	6:00AM ^{Am}	7AM BT	Sc 2:00pm
Manager Verification							
Initials and Time	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 30

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

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

Date	Sun 30	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	0	0	0	2-4
Wind Direction	N	N	N	N	N	N	E
Initials and Time	BT 7AM	BT 6:30AM	BT 6AM	BT 6AM	BT 6AM	BT 6AM	7AM ^{PM}
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	12	5-8	5-8	5-10	16	5	10-15
Wind Direction	W	E	SE	E	E	E	E
Initials and Time	9:00pm ^{SC}	6:00pm ^G	6:00pm ^G	6:00pm ^G	6:00pm ^G	8:00pm	6:00pm ^G
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	2'4"	2'6"	2'8"	2'9"	2'10"	2'11"	2'11"
Initials and Time	BT 7AM	BT 6:30AM	BT 6AM	BT 6AM	BT 6AM		7AM ^{PM}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'6"	2'8"	2'8"	2'9"	2'10"	2'10"	3'1"
Initials and Time	6:00pm ^{SC}	6:00pm ^G	6:00pm ^G	6:00pm ^G	6:30pm ^G	8:00pm ^{SC}	6:00pm ^G
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 7AM	BT 6:30AM	BT 6AM	BT 6AM	BT 6AM	BT 6AM	7AM ^{PM}
Manager Verification							
Initials and Time	OC 8:00AM	P6 7:00AM	P6 7:00AM	P6 8:00AM	P6 2:30AM	P6 7:00AM	P6 8:00AM

H2S & Sump Levels Inspection Form



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 23

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

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

Date	Sun 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	0	0-1	0-1	0	0	0
Wind Direction	SW	E	E	E	N	E	N
Initials and Time	A 6 AM	6:00 AM A	6:00 AM A	6:00 AM A	6 AM BT	6:00 AM A	8 AM BT

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2-3	1-2	5-9	8-12	8-10	2-6	6
Wind Direction	E	S	E	E	E	NE	W
Initials and Time	7:00 PM B	6:00 PM B	6:00 PM B	6:00 PM B	6:00 PM B	7:00 PM B	8:00 PM B

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'8"	1'10"	1'11"	2'1"	2'2"	2'2"	2'3"
Initials and Time	A 6 AM	6:00 AM A	6:00 AM A	6:00 AM A	6 AM BT	6:00 AM A	8 AM BT
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0				
PM Pump House Sump (ft)	1'8"	1'9 1/2"	1'11"	2'1"	2'2"	2'3"	2'6"
Initials and Time	6:00 PM B	6:00 PM B	6:00 PM B	6:00 PM B	6:00 PM B	7:00 PM B	6:00 PM B

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	6:00 AM A	6:00 AM A	6:00 AM A	6:00 AM A	6 AM BT	6:00 AM A	8 AM BT

Manager Verification							
Initials and Time	AB	OC	OC	OC	OC	OC	OC
	7:00 PM	8:00 PM	8:00 AM	8:00 PM	8:00 PM	8:00 AM	8:00 PM

H2S & Sumps Daily Inspection V. 4.2.20



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

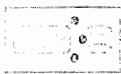
Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 16

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

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

Date	Sun 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	0	5-8	0	0	0	0
Wind Direction	SE	SE	S	SW	SE	W	E
Initials and Time	7:00am ^{SC}	6:00am ^{SC}	6:00am ^{SC}	7:00am ^{SC}	6:00am ^{SC}	6:30am ^{SC}	6:40am ^{SC}
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	5-10	5-10	1-5	5-10	1-5	5-E
Wind Direction	E	SE	E	E	E	E	E
Initials and Time	BT 7pm	BT 6pm	BT 6pm	BT 6pm	BT 6pm	BT 6pm	6:40pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	12"	1'2"	1'2"	1'4"	1'5"	1'6"	1'7"
Initials and Time	6:00am ^{SC}	6:00am ^{SC}	6:00am ^{SC}	6:00am ^{SC}	6:00am ^{SC}	6:30am ^{SC}	6:40am ^{SC}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	12"	1'2"	1'4"	1'5"	1'6"	1'7"	1'7 1/2"
Initials and Time	BT 7pm	BT 6pm	BT 6pm	BT 6pm	BT 6pm	BT 6pm	6:40pm ^{PM}
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	6:00am ^{SC}	6:00am ^{SC}	6:00am ^{SC}	6:00am ^{SC}	6:30am ^{SC}	6:30am ^{SC}	6:40am ^{SC}
Manager Verification							
Initials and Time	OC 7:00am	OC 7:00am	OC 7:00am	OC 7:00am	OC 7:00am	OC 7:00am	OC 7:00am



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 9

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

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

Date	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	0	0-3	0.4	5
Wind Direction	E	N	N	W	S	SE	NE
Initials and Time	BT 7am	BT 6am	BT 6am	BT 6am	BT 6am	6:00am ^{SC}	6:00am ^{SC}
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-5	5-8	5-10	5-10	0-5	0-5	1-5
Wind Direction	N	W	E	S	E	E	E
Initials and Time	A 7pm	A 7pm	A 7pm	A 7pm	A 6pm	A 7pm	BT 6pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	7"	7"	7"	8"	9"	11"	11 1/2"
Initials and Time	BT 7am	BT 6am	BT 6am	BT 6am	BT 6am	6:00am ^{SC}	6:00am ^{SC}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	7"	7"	7"	8"	9"	11"	11"
Initials and Time	A 7pm	A 6pm	A 6pm	A 7pm	A 6pm	A 6pm	BT 6pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 7am	BT 6am	BT 6am	BT 6am	BT 6am	6:00am ^{SC}	6:00am ^{SC}
Manager Verification							
Initials and Time	AB 7:30pm	OC 8:00am	OC 8:00am	OC 8:00am	OC 8:00am	OC 7:00pm	OC 7:00pm

H2S & Sumps Daily Inspection 11.5.12



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 2

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

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

Date	Sun 2	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	8	0	0	0	0	0
Wind Speed (mph)	1-3	1-2	0	2-4	2-4	1-2	8-12
Wind Direction	E	N	N	W	E	W	N
Initials and Time	8:00 AM RM	8:00 AM RM	6:30 BT AM	6:00 AM RM	6:30 AM RM	6:30 AM RM	7:00 AM RM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3-5	5-10	13	0-3	5-10	5-8	5-10
Wind Direction	E	E	E	SE	E	S	E
Initials and Time	9:00 PM SC	6:00 PM SC	6:30 PM SC	9:00 PM SC	7 PM SC	7 PM SC	7:00 PM SC
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	8"	8"	9"	1"	1 1/2"	3"	6"
Initials and Time	8:00 AM RM	8:00 AM RM	6:30 BT AM	6:00 AM RM	6:30 AM RM	6:30 AM RM	7:00 AM RM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	9"	9"	9"	3"	3"	5"	6"
Initials and Time	9:00 PM SC	6:00 PM SC	6:30 PM SC	9:00 PM SC	7 PM SC	7:00 PM SC	7:00 PM SC
Stormwater Control							
Structural Defect (Y,N)	NO	NO	N	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00 AM RM	8:00 AM RM	6:30 BT AM	6:00 AM RM	6:30 AM RM	6:30 AM RM	7:00 AM RM
Manager Verification							
Initials and Time	OC	PG	PG	PG	PG	PG	PG
	8:00 AM	7:30 AM	7:30 AM	8:00 AM	8:00 AM	8:00 AM	8:30 AM

H2S & Sumps Daily Inspection 11/2/12



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 8 WEEK BEGINNING 26

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

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

September

Date	Sun 26	Mon 27	Tues 28	Wed 29	Thu 30	Fri 31	Sat 1

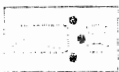
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	5-8	0-5	0-5	0-5	0-3	0
Wind Direction	SE	W	W	SE	W	N	E
Initials and Time	7:00am ^{Sc}		6:00am ^{Sc}	6:00am ^{Sc}	6:00am ^{Sc}	7:00am ^{Sc}	7:00pm ^{Sc}

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	1-5	1-5	5-10	1-5	5-10	5-10
Wind Direction	W	W	SE	W	W	E	E
Initials and Time	BT 7pm	BT 7pm	BT 7pm	BT 8pm	BT 8pm	BT 7pm	7:00pm ^{Sc}

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	2'2"	2'2"	2'4"	3"	4"	5"	6"
Initials and Time	7:00am ^{Sc}	6:00am ^{Sc}	6:00am ^{Sc}	6:00am ^{Sc}	6:00am ^{Sc}	7:00am ^{Sc}	7:00am ^{Sc}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'3"	2'3"	2'4"	2'4"	5"	6"	8"
Initials and Time	BT 7pm	BT 7pm	BT 7pm	BT 8pm	BT 8pm	BT 7pm	7:00pm ^{Sc}

Stormwater Control							
Strutural Defect (Y,N)	N	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00am ^{Sc}	6:00am ^{Sc}	6:00am ^{Sc}	6:00am ^{Sc}	6:00am ^{Sc}	7:00am ^{Sc}	7:00am ^{Sc}

Manager Verification							
Initials and Time	7:00am ^{Sc}	8:00am ^{Sc}	8:00am ^{Sc}	8:00am ^{Sc}	8:00am ^{Sc}	8:00am ^{Sc}	8:00am ^{Sc}



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 8 WEEK BEGINNING 19

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

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

Date	Sun 19	Mon 20	Tues 21	Wed 22	Thu 23	Fri 24	Sat 25
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	3-5	0-3	0	0	0	0
Wind Direction	W	SE	W	N	N	N	E
Initials and Time	BT 7am	6:00am ^{SE}	8:00am ^{SE}	7am BT	7am BT	6:00am ^{SE}	6:00am ^{SE}
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-6	5-8	8-12	5-8	2-4	1-2	1-5
Wind Direction	E	E	E	N	E	E	S-E
Initials and Time	7:30pm ^{Am}	7:20pm ^{Am}	1:00pm ^{Am}	9:00pm ^{Am}	6:50pm ^{Am}	7:00pm ^{Am}	7pm BT
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'6"	1'9"	1'10"	1'11"	2'	2'1"	2'11"
Initials and Time	BT 7am	6:00am ^{SE}	6:00am ^{SE}	7am BT		6:00am ^{SE}	6:00am ^{SE}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'7"	1'8 1/2"	1'9"	1'11"	2' 1/2"	2'2"	2'1"
Initials and Time	7:30pm ^{Am}	7:20pm ^{Am}	8:00pm ^{Am}	9:00pm ^{Am}	9:00pm ^{Am}	7:00am ^{Am}	7pm BT
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 7am	6:00am ^{SE}	6:00am ^{SE}	7am BT	7am BT	6:00am ^{SE}	6:00am ^{SE}
Manager Verification							
Initials and Time	OC 7:00am	PG 7:00am	PG 7:30am	PG 7:30am	PG 7:30am	PG 7:30am	PG 7:30



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

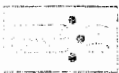
YEAR 2012 MONTH 8 WEEK BEGINNING 12

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

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

Date	Sun 12	Mon 13	Tues 14	Wed 15	Thu 16	Fri 17	Sat 18
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-3	2-4	1-2	2-3	1-2	3-5	0
Wind Direction	NW	W	W	W	S	W	N
Initials and Time	8:00 AM ^{hm}	6:00 AM ^{hm}	6:30 AM ^{hm}	6:30 AM ^{hm}	6:30 AM ^{hm}	7:00 AM ^{hm}	7 AM PST
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	10-15	10-15	5-10	0	15-20	8-10
Wind Direction	W	W	E	E	E	S	S
Initials and Time	6:00 PM ^{hm}	6:00 PM ^{hm}	6:00 PM ^{hm}	6:00 PM ^{hm}	6:00 PM ^{hm}	6:00 PM ^{hm}	6:30 PM ^{hm}
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'1"	1'1"	1'1"	1'1/2"	1'3"	1'5"	1'5"
Initials and Time	8:00 AM ^{hm}	6:00 AM ^{hm}	6:30 AM ^{hm}	6:00 AM ^{hm}	6:30 AM ^{hm}	7:00 AM ^{hm}	7 AM PST
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	13"	14"	14"	16"	17"	17"	1'6"
Initials and Time	6:00 PM ^{hm}	6:00 PM ^{hm}	6:00 PM ^{hm}	6:00 PM ^{hm}	6:00 PM ^{hm}	6:00 PM ^{hm}	6:00 PM ^{hm}
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00 AM ^{hm}	6:00 AM ^{hm}	6:30 AM ^{hm}	6:30 AM ^{hm}	6:30 AM ^{hm}	7:00 AM ^{hm}	7 AM PST
Manager Verification							
Initials and Time	7:00 PM ^{hm}	8:00 AM ^{hm}	8:00 AM ^{hm}	8:00 AM ^{hm}	8:00 AM ^{hm}	8:00 AM ^{hm}	8:00 AM ^{hm}

H2S & Sumps Daily Inspection V.4.2.10



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

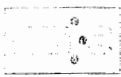
YEAR 2012 MONTH 8 WEEK BEGINNING 8/11/12

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

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

Date	Sun 5	Mon 6	Tues 7	Wed 8	Thu 9	Fri 10	Sat 11
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	10 mph	5	2	0	0	3-4	1-2
Wind Direction	SW	E	E		SE	W	W
Initials and Time	OC 9:00 AM	6:00 AM	8:00 AM	8:00 AM	8:00 AM CA	7:00 AM PM	8:00 AM PM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	10	10	8	0	10	8	5
Wind Direction	SW	E	S	SE	SE	E	E
Initials and Time	9:00 PM SC	8:00 PM SC	7:00 PM SC	9:00 PM SC	9:00 PM SC	7:00 PM SC	7:00 PM SC
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4"	6"	6"	8 1/2"	9"	10"	11"
Initials and Time	OC 9:00 AM	6:00 AM SC	6:00 AM SC	CA 8:00 AM	8:00 AM SC	7:00 AM PM	8:00 AM PM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	6"	6"	6"	9"	9"	10"	12"
Initials and Time	6:00 PM SC	6:00 PM SC	6:00 PM SC	9:00 PM SC	9:00 PM SC	7:00 PM SC	6:00 PM SC
Stormwater Control							
Structural Defect (Y,N)	N	N	NO	NO	N	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	9:00 AM SC	6:00 PM SC	6:00 PM SC	7:00 AM	9:00 PM SC	7:00 AM	8:00 AM PM
Manager Verification							
Initials and Time	OC 7:00 AM	PG 7:00 AM	PG 7:00 AM	PG 7:00 AM	PG 7:00 AM	PG 7:30 AM	PG 7:30 AM

H2S & Sump Daily Inspection



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7-29-12 WEEK BEGINNING 8-4-12

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

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

Date	Sun 29	Mon 30	Tues 31	Wed 1	Thu 2	Fri 3	Sat 4

Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0		0
Wind Speed (mph)	5	4	4	0	2		00.4
Wind Direction	N	SW	E	SW	E		ONE
Initials and Time	6:00 AM SC	10:30 PM SC	8:00 AM SC	7:00 AM SC	7:00 AM SC		8:00 AM SC

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	8-10	4-5	12-16	4-6	1-2	12-15	00.4
Wind Direction	E	E	E	E	N	N	NE
Initials and Time	7:00 PM SC	8:00 PM SC	6:30 PM SC	8:00 PM SC	8:00 PM SC	7:30 PM SC	

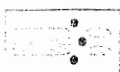
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0		0
AM Loading Area (ft)	0	0	0	0	0		0
AM Pump House Sump (ft)	2'0"	2'0"	2'1 1/2"	2'2"	2'3"		3"
Initials and Time	11:30 AM SC	7:00 AM SC	7:00 AM SC	7:00 AM SC	7:00 AM SC		0 C 8:00 AM
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'6"	2'6"	2'9"	2'3"	1/2"	1"	3"
Initials and Time	7:00 PM SC	8:00 PM SC	6:30 PM SC	8:00 PM SC	8:00 PM SC	8:00 PM SC	SC 6:00 PM

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N		N
Action Taken	0	0	0	0	0		0
Initials and Time	11:30 AM SC	7:00 AM SC	7:00 AM SC	7:00 AM SC	7:00 AM SC		8:00 AM SC

Manager Verification							
Initials and Time	PO	OC	OC	OC	OC	OC	OC
	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM

H2S & Sump Daily Inspection 11.0.12



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

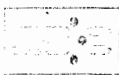
Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7 WEEK BEGINNING 22

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

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

Date	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	10-12	12	0	12	12	1-5	0
Wind Direction	N	E	E	E	E	W	S
Initials and Time	1200 ^{pm} <i>hm</i>	700 ^{am} <i>hm</i>	700 ^{am} <i>hm</i>	800 ^{am} <i>hm</i>	700 ^{am} <i>hm</i>	800 ^{am} <i>hm</i>	700 ^{am} <i>hm</i>
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	3-5	3-5	5-8	5-10	0	3-5
Wind Direction	N	E	S	E-S	NW	W	N
Initials and Time	FT 630 ^{pm} <i>hm</i>	FT 1000 <i>hm</i>	FT 6:00 ^{pm} <i>hm</i>	7:00 ^{pm} <i>FT</i>	7:30 ^{pm} <i>FT</i>	6:30 ^{pm} <i>FT</i>	7:40 ^{pm} <i>hm</i>
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'6"	1'6"	1'7"	1'8"	1'10"	1'11"	2'
Initials and Time	800 ^{am} <i>hm</i>	700 ^{am} <i>hm</i>	700 ^{am} <i>hm</i>	800 ^{am} <i>hm</i>	700 ^{am} <i>hm</i>	800 ^{am} <i>hm</i>	700 ^{am} <i>hm</i>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'6"	1'6"	1'7"	1'8"	1'10"	1'11"	1'10 1/2"
Initials and Time	FT 630 ^{pm} <i>hm</i>	10:00 ^{FT} <i>hm</i>	6:00 ^{FT} <i>hm</i>	7:00 ^{FT} <i>hm</i>	700 ^{pm} <i>FT</i>	6:20 ^{FT} <i>hm</i>	700 ^{pm} <i>hm</i>
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	1200 ^{pm} <i>hm</i>	700 ^{am} <i>hm</i>	700 ^{am} <i>hm</i>	800 ^{am} <i>hm</i>	700 ^{am} <i>hm</i>	800 ^{am} <i>hm</i>	700 ^{am} <i>hm</i>
Manager Verification							
Initials and Time	OC 700 ^{am} <i>hm</i>	AG 7:00 ^{am} <i>hm</i>	AG 7:00 ^{am} <i>hm</i>	AG 7:00 ^{am} <i>hm</i>	AG 7:00 ^{am} <i>hm</i>	AG 7:00 ^{am} <i>hm</i>	AG 7:00 ^{am} <i>hm</i>



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7 WEEK BEGINNING 15

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

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

Date	Sun 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	3-4	1-2	0	2-3	10-12	1-5
Wind Direction	E	W	E	E	E	W	N
Initials and Time	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	8:30 AM BT
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	14	1	0	7	0	0	1-3
Wind Direction	W E	W	SE	SW	NE	S	S
Initials and Time	6:40 PM SC	8:00 PM SC	6:00 PM SC	6:00 PM SC	8:00 PM SC	7:00 PM SC	6:00 PM FT
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	11"	11 1/2"	1' 1/2"	1' 1"	1' 1"	1' 2"	1' 4"
Initials and Time	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	8:30 AM BT
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	11	1' 0"	1' 1"	1' 1"	1' 3"	1' 4"	1' 4"
Initials and Time	6:40 PM SC	8:00 PM SC	6:00 PM SC	6:00 PM SC	8:00 PM SC	7:00 PM SC	6:00 PM FT
Stormwater Control							
Strutural Defect (Y,N)	NO	NO	NO	NO	NO	NO	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	8:30 AM BT
Manager Verification							
Initials and Time	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM

H2S & Sumps Daily Inspection V. 4.0



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7 WEEK BEGINNING 8

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

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

Date	Sun 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14

Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	2-3	0	0	1-2	0	1-2
Wind Direction	E	E	N	E	W	E	N
Initials and Time	8:00 AM SC	7:00 AM AM	7:00 AM AM	7:00 AM AM	7:30 AM AM	7:00 AM AM	8:00 AM AM

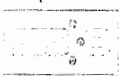
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-10	5-10	5-10	5-10	0	5-10	0
Wind Direction	S	N	W	S	N	S	SE
Initials and Time	BT 8:30 PM	BT 7 PM	BT 8 PM	BT 7:30 PM	BT 9 PM	BT 9 PM	9:00 PM SC

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6"	8 1/2"	8"	8"	9"	9 1/2"	10"
Initials and Time	8:00 AM SC	7:00 AM AM	7:00 AM AM	7:00 AM AM	7:30 AM AM	7:00 AM AM	8:00 AM AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	7"	9"	9"	8"	9"	10"	11"
Initials and Time	BT 8:30 PM	BT 7 PM	BT 8 PM	BT 7:30 PM	BT 9 PM	BT 9 PM	9:00 PM SC

Stormwater Control							
Structural Defect (Y,N)	N	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00 AM SC	7:00 AM AM	7:00 AM AM	7:00 AM AM	7:00 AM AM	7:00 AM AM	8:00 AM AM

Manager Verification							
Initials and Time	OC	PG	PG	PG	PG	PG	PG
	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM

H2S & Sumps Daily Inspection V 4-2-10



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7 WEEK BEGINNING 1

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

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

Date	Sun 1	Mon 2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 7
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	1-5	1-5	0	0	1
Wind Direction	N	N	S	N	N	N	E
Initials and Time	BT 7AM	7AM BT	7AM BT	BT 7AM	BT 7AM	BT 7AM	6:00AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	10-12	3	5	3-5	4-6	3	10-20
Wind Direction	W	N	N	N	S	S	W
Initials and Time	7:00PM	7:30PM	8:00PM	7:00PM	6:30PM	8:00PM	BT 10:00PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'7"	1'8"	1'8"	1'8"	1'8"	3"	4"
Initials and Time	BT 7AM	BT 7AM	BT 7AM	BT 7AM	BT 7AM	BT 7AM	6:00AM
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)		0	0	0	0	0	0
PM Pump House Sump (ft)		1'8"	1'8"	1'8"	1'8"	3"	4"
Initials and Time		DR 7:50PM	DR 8:00PM	DR 7:00PM	DR 6:30PM	DR 8:00PM	

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 7AM	BT 7AM	BT 7AM	BT 7AM	BT 7AM	BT 7AM	6:00AM

Manager Verification							
Initials and Time	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM

H2S & Sumps Daily Inspection V. 4.0.10



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 6 WEEK BEGINNING 24

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

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

Date	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3-4	1-5	1-5	5-10	1-2	1-2	1
Wind Direction	N	N	NW	SW	S	N	S
Initials and Time	1:00 AM ^{Am}	11:00 AM ^{BT}	12:30 PM ^{BT}	3:00 PM ^{BT}	7:00 AM ^{Am}	8:00 AM ^{Am}	8:00 AM ^{Am}
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	12	10	3	1-2	4-6
Wind Direction	N	W	W	E	S	W	N
Initials and Time	ET 7:00	DA 8:00 AM	8:00 PM ^{DA}	8:00 PM ^{DA}	8:00 PM ^{DA}	6:30 PM ^{DA}	7:00 PM ^{Am}
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'4"	1'4"	1'4"	1'4"	1'6"	1'6"	1'6"
Initials and Time	2:00 AM ^{Am}	11:00 AM ^{BT}	12:30 PM ^{BT}	3:00 PM ^{BT}	7:00 AM ^{Am}	8:00 AM ^{Am}	8:00 AM ^{Am}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'4"	1'4"	1'4"	1'4"	1'6"	1'6"	1'7"
Initials and Time	7:00 PM ^{FT}	8:00 PM ^{DA}	8:00 PM ^{DA}	8:00 PM ^{DA}	8:00 PM ^{DA}	6:30 PM ^{DA}	7:00 PM ^{Am}
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	1:00 AM ^{Am}	11:00 AM ^{BT}	12:30 PM ^{BT}	3:00 PM ^{BT}	7:00 AM ^{Am}	8:00 AM ^{Am}	8:00 AM ^{Am}
Manager Verification							
Initials and Time	OC 7:00 AM	AG 7:00 AM	AG 7:00 AM	AG 7:00 AM	AG 7:00 AM	AG 7:00 AM	AG 7:00 AM

H2S & Sump Levels



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 6 WEEK BEGINNING 17

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

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

Date	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2-3	3-5	0	2-3	2-3	3-4	0
Wind Direction	N	E	E	N	E	E	N
Initials and Time	8:00AM SC	7:00AM AM	7:00AM AM	7:00AM AM	7:00AM AM	7:00AM AM	7:00AM DT
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	16	4	8	12	15	18
Wind Direction	NE	NW	N	NW	S	W	SW
Initials and Time	8:00PM SC	7:00PM SC	7:00PM SC	8:00PM	9:00PM SC	6:30PM SC	7:30PM SC
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	11"	1'0"	1'0"	1'0"	1'1"	1'2"	1'3"
Initials and Time	8:00AM SC	7:00AM AM	7:00AM AM	7:00AM AM	7:00AM AM	7:00AM AM	7:30AM BT
Empty Cement Slab (Initial/Date)	Empty 8:00AM						
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	11"	1'0"	1'0"	1'0"	1'1"	1'2"	1'3 1/2"
Initials and Time	8:00PM SC	7:00PM SC	7:00PM SC	8:00PM SC	9:00PM SC	6:30PM SC	7:30PM SC
Stormwater Control							
Strutural Defect (Y,N) *	N	NO	NO	NO	NO	NO	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00AM	7:00AM AM	7:00AM AM	7:00AM AM	7:00AM AM	7:00AM AM	7:30AM BT
Manager Verification							
Initials and Time	86 7:00AM	OC 7:00AM	OC 7:00AM	OC 7:00AM	OC 7:00AM	OC 7:00AM	OC 7:00AM



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

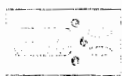
Easin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 6 WEEK BEGINNING 10

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

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

Date	Sun 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1	0	1	5-8	3-5	0	4-6
Wind Direction	E	N	E	W	W	N	E
Initials and Time	BT 7:00 AM	BT 7:00 AM	7:00 AM	10:00 AM	10:00 AM	11:00 AM	9:00 AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	8-10	3	0	1-2	3	8-10	1-2
Wind Direction	W	N	N	N	N	E	N
Initials and Time	6:30 PM	8:00 PM	BT 8:00 PM	DA 7:30 PM	8:00 PM	7:00 PM	7:00 PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	9"	9"	9"	10"	11"	11"	11"
Initials and Time	BT 7:00 AM	BT 7:00 AM	7:00 AM	10:00 AM	10:00 AM	11:00 AM	9:00 AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	10"	9"	9"	10"	11"	11"	11"
Initials and Time	6:00 PM	8:00 PM	8:00 PM	7:30 PM	8:00 PM	7:00 PM	7:00 PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	NO	NO	N	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 7:00 AM	BT 7:00 AM	7:00 AM	10:00 AM	10:00 AM	11:00 AM	9:00 AM
Manager Verification							
Initials and Time	OC 8:00 AM	AB 7:00 AM	AB 7:00 AM	AB 7:00 AM	AB 8:00 AM	AB 7:00 AM	AB 8:00 AM



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 3

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

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

Date	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2	8-10	3	0	1	0	0
Wind Direction	NE	W	W	E	NE	E	N
Initials and Time	6:45 AM SC	7:00 AM RM	7:00 AM RM	7:00 AM RM	10:30 AM BT	7:00 AM RM	7:00 AM BT
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	8	8	7	3	0	8-10
Wind Direction	W	E	E	N	S	N	NE
Initials and Time	BT 6:00 PM	8:00 PM	8:00 PM	8:00 PM	8:30 PM	7:00 PM	7:00 PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4'	6"	6"	9"	9"	9 1/2"	9"
Initials and Time	6:45 AM SC	7:00 AM RM	7:00 AM RM	7:00 AM RM	10:30 AM BT	7:00 AM RM	7:00 AM BT
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	4"	6"	6"	9"	9"	8 1/2"	9"
Initials and Time	BT 6:00 PM	8:00 AM	7:00 AM	8:00 PM	8:30 PM	7:00 PM	7:00 PM
Stormwater Control							
Structural Defect (Y,N)	N	NO	NO	NO	N	NO	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	6:45 AM SC	7:00 AM RM	7:00 AM RM	7:00 AM RM	10:30 AM BT	7:00 AM RM	7:00 AM BT
Manager Verification							
Initials and Time	OC	OC	OC	OC	OC	OC	OC

H2S & Sumps Daily Inspection V. 4.2.10



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 5 WEEK BEGINNING 27

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

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

Date	Sun 27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 1	Sat 2
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	0	1-2	1-2	0	2-4	0
Wind Direction	E	E	N	N	N	N	E
Initials and Time	BT 7:00am	SCWAM ^{PM}	7:00am ^{PM}	7:00am ^{PM}	BT 7:00am	7:00am ^{PM}	9:00am ^{PM}
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-3	3	3	5	5-7	3	1-5
Wind Direction	E	W	NW	N	NE	N	SE
Initials and Time	ET 8:30pm	DA 6:30pm	7:30pm ^{PM}	8:00pm ^{PM}	8:00pm ^{PM}	7:00pm ^{PM}	7:00pm ^{PM}
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'7"	1'8"	1'9"	1'9"	1'9"	1'9"	3"
Initials and Time	BT 7:00am	SCWAM ^{PM}	7:00am ^{PM}	7:00am ^{PM}	BT 7:00am	7:00am ^{PM}	9:00am ^{PM}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'7"	1'8"	1'9"	1'9"	1'9"	3"	3"
Initials and Time	ET 8:30pm	DA 6:30pm	7:50pm ^{PM}	8:00pm ^{PM}	8:00pm ^{PM}	DA 7:00pm	BT 7:30pm
Stormwater Control							
Strutural Defect (Y,N)	N	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 7:00am	SCWAM ^{PM}	7:00am ^{PM}	7:00am ^{PM}	BT 7:00am	7:00am ^{PM}	9:00am ^{PM}
Manager Verification							
Initials and Time	OC	OC	OC	OC	PO	PO	PO
	8:00am	8:00am	8:00am	8:00am	7:00am	7:00am	7:00am

H2S & Sumps Daily Inspection 11.2.2012



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 5 WEEK BEGINNING 20

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

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

Date	Sun 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2-3	5-8	0	1-5	0	3-4	1-5
Wind Direction	N	E	E	E	N	N	N
Initials and Time	9:00AM RM	4:00PM RM	7:00AM RM	7:00AM BT	7:00AM BT	7:00AM RM	9:00AM BT
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2	3	1-2	10-15	2	10	8
Wind Direction	N	N	NR	W	N	NW	W
Initials and Time	DA 7:00PM	DA 7:00PM	DA 9:00PM	DA 8:30PM	DA 8:00PM	DA 8:30PM	SC 11:00AM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'3"	1'5"	1'5 1/2"	1'6"	1'6"	1'7"	1'7"
Initials and Time	9:00AM RM	4:00PM RM	7:00AM RM	7:00AM BT	7:00AM BT	7:00AM RM	9:00AM BT
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	11	1'5"	1'5 1/2"	1'6"	1'7"	1'7"	1'7"
Initials and Time	DR 7:00PM	DA 7:00PM	DA 9:00PM	DR 6:30	DA 7:30		7:00PM FT
Stormwater Control							
Strutural Defect (Y,N)	NO	NO	NO	N	N	NO	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	9:00AM RM	4:00PM RM	7:00AM RM	7:00AM BT	7:00AM BT	7:00AM RM	7:00AM BT
Manager Verification							
Initials and Time	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM

H2S & Sumps Daily Inspection V. 4.3.4b



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 5 WEEK BEGINNING 13

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

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

Date	Sun 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-2	0	2-3	2-3	1-2	2-4
Wind Direction	W	SE	E	E	W	NE	E
Initials and Time	BT 9:00am	7:00am ^{RM}	9:00am ^{RM}	8:00am ^{RM}	8:00am ^{RM}	7:00am ^{RM}	8:00am ^{RM}
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-3	0	5	5-10	4-6	10-15	3
Wind Direction	S	W	N	E	NE	E	N
Initials and Time	8:00 FT	9:00pm ^{SC}	8:30pm ^{SC}	8:00pm ^{SC}	8:00pm ^{SC}	6:00pm ^{SC}	6:30pm ^{DR}
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'1"	1'2"	1'3"	1'3"	1'3"	1'3"	1'4"
Initials and Time	BT 9:00am	7:00am ^{RM}	9:00am ^{RM}	9:00am ^{RM}	8:00am ^{RM}	7:00am ^{RM}	8:00am ^{RM}
Empty Cement Slab (Initial/Date)	P6 7:00am Empty	Empty P6 7:00am	Empty P6 7:00am				
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'1"	1'2"	1'3"	1'3"	1'3"	1'3 1/2	1'4"
Initials and Time	8:00 FT	9:00pm ^{SC}	8:30pm ^{SC}	8:00pm ^{SC}	6:00pm ^{SC}	7:00pm ^{SC}	DR 6:30pm
Stormwater Control							
Strutural Defect (Y,N)	N	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 9:00am	7:00am ^{RM}	9:00am ^{RM}	9:00am ^{RM}	8:00am ^{RM}	7:00am ^{RM}	8:00am ^{RM}
Manager Verification							
Initials and Time	P6 7:00am	P6 7:00am	P6 7:00am	P6 7:00am	P6 7:00am	P6 7:00am	P6 7:00am

H2S & Sumps Daily Inspection 11.0.00



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 6

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

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

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12

Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-1-2	2-3	4-6	5-8	2-3	6	5-8
Wind Direction	E	N	W	W	W	E	W
Initials and Time	7:00 AM	7:00 AM	8:00 AM	8:00 AM	7:00 AM	7:00 AM	8:00 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-1	10	7	5	2-3	6	3
Wind Direction	E	E	W	S	W	W	N
Initials and Time	FT 7:00	DA 7:30	SC 9:00 PM	SC 6:00 PM	SC 7:00 PM	8:00 PM	7:10 PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	8"	9"	9 1/2"	9 1/2"	9 1/2"	10"	11 1/2"
Initials and Time	7:00 AM	7:00 AM	8:00 AM	8:00 AM	7:00 AM	7:00 AM	8:00 AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	8"	9"	9"	9 1/2"	9 1/2"	10	11 1/2"
Initials and Time	7:00 FT	7:30 PM	9:00 PM	6:00 PM	7:00 FT	8:00 PM	7:00 PM

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00 AM	7:00 AM	8:00 AM	8:00 AM	7:00 AM	7:00 AM	8:00 AM

Manager Verification							
Initials and Time	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 29

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

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

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

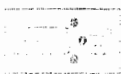
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-2	0	1-2	0	0	0	0
Wind Direction	E	E	W	E	N	N	N
Initials and Time	10:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM BT	7:00 AM BT	7:00 AM BT

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-7	0	1-2	0	2	0	5
Wind Direction	W	E	N	W	SW	N	W
Initials and Time	DA 7:00 PM	8:00 PM FT	DA 8:00 PM	9:00 PM SC	7:20 PM SC	9:00 PM FT	DA 6:30 PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'5"	1'5"	1'6"	2 1/2"	3"	4"	4"
Initials and Time	10:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM BT	7:00 AM BT	7:00 AM BT
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'5"	1'5"	1'6"	3'	3 1/2"	4"	4"
Initials and Time	DA 7:00 PM	8:00 PM FT	DA 8:00 PM	9:00 PM SC	7:00 PM SC	9:00 PM FT	DA 6:30 PM

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	10:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM BT	7:00 AM BT	7:00 AM BT

Manager Verification							
Initials and Time	8:00 AM	8:00 AM	7:00 AM	6:00 AM	6:00 AM	6:00 AM	8:00 AM



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 22

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

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

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

Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	1-3	0	0	2-3	1-2	5-8
Wind Direction	N	W	E	N	W	N	E
Initials and Time	BT 7:00am	7:00am ^{hm}	7:00am ^{hm}	7:00am ^{hm}	7:00am ^{hm}	7:00am ^{hm}	1:00pm ^{hm}

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-2	3	9	3	10-15	3-5	5
Wind Direction	N	N	E	E	NE	NW	N
Initials and Time	DA 6:00pm	DA 8:00pm	6:50pm ^{sc}	8:00pm ^{sc}	9:00pm ^{sc}	7:00pm ^{sc}	8:30pm ^{sc}

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	2 1'	1' 1"	1' 1"	1' 1 1/2"	1' 2"	1' 2 1/2"	1' 3"
Initials and Time	BT 7:00am	7:00am ^{hm}	7:00am ^{hm}	7:00am ^{hm}	7:00am ^{hm}	7:00am ^{hm}	1:00pm ^{hm}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'	1'	1' 1"	1' 1 1/2"	1' 2"	1' 2 1/2"	1' 3"
Initials and Time	DA 6:00pm	DA 8:00pm	6:50pm ^{sc}	8:00pm ^{sc}	7:30pm ^{sc}	7:00pm ^{sc}	DA 8:30pm

Stormwater Control							
Strutural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 7:00am	7:00am ^{hm}	7:00am ^{hm}	7:00am ^{hm}	7:00am ^{hm}	7:00am ^{hm}	10:00am ^{hm}

Manager Verification							
Initials and Time	OC	OC	OC	OC	OC	OC	OC
	7:00am	7:00am	7:00am	7:00am	7:00am	7:00am	7:00am

H2S & Sumps Daily Inspection



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 15

Ambient Air Wind Speed/DIRECTION (Initials & Time)
A. AM READINGS
B. PM READINGS

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

Date	Sun 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	1-2	1-2	0	8-10	3-4	3-5
Wind Direction	E	E	W	E	E	W	NW
Initials and Time	BT 7:00am	7:00am ^{hm}	7:00am ^{hm}	7:00am ^{hm}	9:00am ^{hm}	7:00am ^{hm}	9:00am ^{hm}
Ambient Air H2S (PM)							
H2S Reading (ppm)	1	0	0	0	0	0	0
Wind Speed (mph)	5	5-8	9	4	5	5-10	1-3
Wind Direction	N	W	N	W	NW	E	N
Initials and Time	DA 6:00pm	8:00pm ^{sc}	8:30pm ^{sc}	7:30pm	8:20pm ^{sc}	9:00pm ^{sc}	6:30pm ^{DA}
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	7"	9 1/2"	9 1/2"	9 1/2"	10"	11"	11 1/2"
Initials and Time	BT 7:00am	7:00am ^{hm}	7:00am ^{hm}	7:00am ^{hm}	9:00am ^{hm}	7:00am ^{hm}	7:00am ^{hm}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	7"	9 1/2"	9 1/2"	9 1/2"	10"	11"	11 1/2"
Initials and Time	DA 6:00pm	6:30pm ^{sc}	6:20pm ^{sc}	7:00pm ^{sc}	8:20pm ^{sc}	6:10pm ^{sc}	6:30pm ^{DA}
Stormwater Control							
Strutural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 7:00am	7:00am ^{hm}	7:00am ^{hm}	7:00am ^{hm}	9:00am ^{hm}	7:00am ^{hm}	7:00am ^{hm}
Manager Verification							
Initials and Time	16	16	16	16	16	16	16

H2S & Sumps Daily Inspection V.4.2.10



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

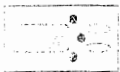
Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 8

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

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

Date	Sun 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	2-4	0	1-3	8-12
Wind Direction	E	E	N	W	NE	E	N
Initials and Time	8:00AM ^{hm}	8:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2	4	7	5-10	10-15	5-10	3-5
Wind Direction	NE	W	N	N	W	NE	NE
Initials and Time	DA 6:30PM	6:45PM ^{sc}	6:40PM ^{sc}	6:00PM ^{sc}	6:30PM ^{sc}	9:00PM ^{sc}	7:00PM ^{PT}
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	5 1/2"	5 1/2"	6"	6 1/2"	6 1/2"	6 1/2"	7"
Initials and Time	8:00AM ^{hm}	8:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	5 1/2"	5 1/2"	6"	6 1/2"	6 1/2"	6 1/2"	7"
Initials and Time	DA 6:30PM	6:00PM ^{sc}	6:40PM ^{sc}	6:00PM ^{sc}	6:30PM ^{sc}	6:30PM ^{sc}	7:00PM ^{FT}
Stormwater Control							
Strutural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00AM ^{hm}	8:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}
Manager Verification							
Initials and Time	OC 6:00AM	OC 6:00AM	OC 6:00AM	OC 6:00AM	OC 6:00AM	OC 6:00AM	OC 6:00AM



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 1

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

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

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

Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	8-12	2-4	1-3	0	1-2	3-5
Wind Direction	N	E	N	W	N	W	NW
Initials and Time	BT 7:00AM	7:00AM ^{RM}	8:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	7-10	1	4-5	1-3	4	3-5	1-2
Wind Direction	S	E	W	SW	W	N	W
Initials and Time	DA 7:00PM	9:00PM ^{SC}	6:00PM ^{SC}	8:00PM ^{SC}	6:50PM ^{SC}	6:00PM	DA 7:30PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	8"	9"	2"	2 1/2"	3"	5"	5 1/2"
Initials and Time	BT 7:00AM	7:00AM ^{RM}	8:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	9:00AM ^{RM}

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0			0
PM Pump House Sump (ft)	7"	1'	2'	2 1/2'	3"	5'	5 1/2"
Initials and Time	DA 7:00PM	6:00PM ^{SC}	6:00PM ^{SC}	6:50PM ^{SC}	6:00PM ^{SC}	6:30PM ^{SC}	DA 7:30PM

Stormwater Control							
Structural Defect (Y,N)	N	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 7:00AM	7:00AM ^{RM}	8:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	9:00AM ^{RM}

Manager Verification							
Initials and Time	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM

H2S & Sumps Daily Inspection v. 4.2.10



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 3 WEEK BEGINNING 25

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

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

Date	Sun 25	Mon 26	Tues 27	Wed 28	Thu 29	Fri 30	Sat 31
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-2	1-2	0	1-2	0	0	0
Wind Direction	W	N	E	N	E	N	E
Initials and Time	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	8:00 AM BT	7:00 AM Rm
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-2	0	0	1-3	4	0	3
Wind Direction	N	W	NE	E	NW	N	S
Initials and Time	DA 8:00 PM	7:30 PM SC	9:00 PM SC	6:00 PM SC	7:00 PM SC	8:00 AM BT	DA 6:30 PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6 1/2"	7"	7 1/2"	7 1/2"	7 1/2"	8"	8"
Initials and Time	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	8:00 AM BT	7:00 PM Rm
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	6 1/2"	7"	7 1/2"	7 1/2"	7 1/2"	8"	8"
Initials and Time	DA 9:30 PM	6:30 PM SC	6:30 PM SC	6:30 PM SC	7:00 PM SC	7:00 PM SC	DA 6:30 PM
Stormwater Control							
Strutural Defect (Y,N)	NO	NO	NO	NO	NO	N	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	8:00 AM BT	7:00 AM Rm
Manager Verification							
Initials and Time	8:00	8:00 AM	8:00 PM	8:00 AM	8:00 AM	8:00 AM	8:00 AM



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

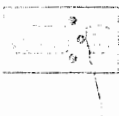
Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 3 WEEK BEGINNING 18

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

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

Date	Sun 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3-5	5-8	0	0	1-2	1-2	0
Wind Direction	N	N	W	E	S	NE	N
Initials and Time	8:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{BT}
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	7-10	5-7	11	1-3	4	3	0
Wind Direction	W	W	NW	W	W	E	N
Initials and Time	DA 7:00PM	DA 7:00PM	7:30PM ^{SC}	9:00PM ^{SC}	9:00PM ^{SC}	9:00PM ^{SC}	7
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	2 1/2"	3"	3"	5"	5 1/2"	6"	6"
Initials and Time	8:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{BT}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2 1/2"	3"	4"	5"	5 1/2"	6"	6"
Initials and Time	DA 7:00PM	DA 7:00PM	6:30PM ^{SC}	6:30PM ^{SC}	7:00PM ^{SC}	7:00PM ^{SC}	DA 8:00PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{BT}
Manager Verification							
Initials and Time	OC	OC	OC	OC	OC	OC	OC



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

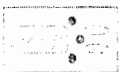
Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 3 WEEK BEGINNING 11

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

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

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	1-2	1-2	0	0	5-8
Wind Direction	N	E	W	W	N	E	N
Initials and Time	BT 7:00am	7:00am ^{Am}	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	8:00am ^{Rm}
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	1-2	3	2-3	1	3	5
Wind Direction	N	W	W	E	E	SE	N
Initials and Time	DA 7:30am	DA 6:30pm	7:00pm ^{SL}	9:00pm ^{SL}	9:00pm ^{SL}	9:00pm ^{SL}	DA 7:00pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1"	1"	1"	1"	1'1"	1'2"	1"
Initials and Time	BT 7:00am	7:00am ^{Am}	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Am}	7:00am ^{Rm}	8:00am ^{Rm}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1"	1"	1'0"	1'0"	1'1"	0'1"	1"
Initials and Time	DA 7:30am	DA 6:30pm	7:00pm ^{SL}	7:00pm ^{SL}	7:00pm ^{SL}	7:00pm ^{SL}	DA 7:00pm
Stormwater Control							
Strutural Defect (Y,N)	N	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 7:00am	7:00am ^{Am}	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	8:00am ^{Rm}
Manager Verification							
Initials and Time	16	16	16	16	16	16	16



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 3 WEEK BEGINNING 4

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 4 PM
E. CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 4	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-2	0	0	0	0	0	1-5
Wind Direction	~~SE~~ E	N	N	N	N	N	S
Initials and Time	8:00 AM RM	7:30 AM BT	7:00 AM BT	7:00 AM BT	7:00 AM BT	7:00 AM BT	7:00 AM BT
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-2	3	7-10	5-8 mph	5-8	2-3	1-2
Wind Direction	N	N	S	W	N	E	S
Initials and Time	DA 8:00 PM	DA 10:00 PM	DA 8:00 PM	FT 6:30 PM	4:00 AM RM	11:00 PM RM	DA 8:00 PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	3"	4"	4"	4"	4"	5"	1"
Initials and Time	8:00 AM RM	7:00 AM BT	7:00 AM BT	7:00 AM BT	7:00 AM BT	7:00 AM BT	7:00 AM BT
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	3"	4"	4"	8"	8"	1"	1"
Initials and Time	DA 8:00 PM	DA 10:00 PM	DA 8:00 PM	FT 6:30 PM	8:00 AM RM	11:00 AM RM	DA 8:00 PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
tion Taken	0	0	0	0	0	0	0
Initials and Time	8:00 AM RM	7:00 AM BT	7:00 AM BT	7:00 AM BT	7:00 AM BT	7:00 AM BT	7:00 AM BT
Manager Verification							
Initials and Time	OC	OC	OC	OC	OC	OC	OC



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 2 WEEK BEGINNING 26

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

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

Date	Sun 26	Mon 27	Tues 28	Wed 29	Thu 1	Fri 2	Sat 3

Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-5	5-8	0	2-3	15-2	0
Wind Direction	E	W	E	N	E	E	E
Initials and Time	BT 7:00am	7:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am}	11:00am ^{Am}	7:00am ^{Am}

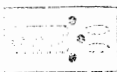
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	7	12	7	6	1-3	11	3-5
Wind Direction	NE	SW	N	E	S	NW	N
Initials and Time	DA 8:00pm	8:00pm ^{SE}	DA 7:00pm	7:00pm ^{SE}	7:30pm ^{SE}	7:30pm ^{SE}	6:30pm ^{DA}

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	7"	9"	10"	11"	11"	2"	2 1/2"
Initials and Time	BT 7:00am	7:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am}	11:00am ^{Am}	7:00am ^{Am}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	7"	9"	10"	11"	3"	3"	1"
Initials and Time	DA 8:00pm	7:30pm ^{SE}	DA 7:00pm	6:00pm ^{SE}	7:00pm ^{SE}	7:00pm ^{SE}	6:30pm ^{DA}

Stormwater Control							
Strutural Defect (Y,N)	N	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 7:00am	7:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am}	11:00am ^{Am}	7:00am ^{Am}

Manager Verification							
Initials and Time	6:00am	6:00am	6:00am	6:00am	6:00am	6:00am	6:00am

H2S & Sumps Daily Inspection 11.2.12



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 2 WEEK BEGINNING 19

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

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

Date	Sun 19	Mon 20	Tues 21	Wed 22	Thu 23	Fri 24	Sat 25
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	2-3	2-3	3-5	2-3	2-3	4-6
Wind Direction	E	E	N	E	E	N	N
Initials and Time	BT 7:00AM	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}	8:30AM ^{PM}	8:00AM ^{PM}
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	3	2	2-5	7-10	5	1-2
Wind Direction	W	E	N	NW	NW	SE	N
Initials and Time	DA 8:00PM	9:00PM ^{SC}	DA 7:30PM	9:00PM ^{SC}	7:00PM ^{SC}	6:00PM ^{SC}	7:30PM ^{DA}
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	3"	6"	6"	6"	6 1/2"	7"	7"
Initials and Time	BT 7:00PM	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}	8:30AM ^{PM}	8:00AM ^{PM}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	3"	5"	6"	6"	6 1/2"	7"	7"
Initials and Time	DA 8:00PM	6:00PM ^{SC}	DA 7:30PM	6:00PM ^{SC}	6:00PM ^{SC}	6:00PM ^{SC}	DA 7:30PM
Stormwater Control							
Strutural Defect (Y,N)	N	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 7:00AM	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}	8:30AM ^{PM}	8:00AM ^{PM}
Manager Verification							
Initials and Time	OC	OC	OC	OC	OC	OC	OC
	6:00AM	6:00AM	6:00AM	6:00AM	6:00AM	6:00AM	6:00AM



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 2 WEEK BEGINNING 12

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

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

Date	Sun 12	Mon 13	Tues 14	Wed 15	Thu 16	Fri 17	Sat 18
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-8	1-5	1-3	1-3	1-2	0	1-2
Wind Direction	NW	N	E	NE	N	N	W
Initials and Time	7:00AM ^{RM}	7:00AM ^{BT}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{BT}	9:00AM ^{RM}
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	3-5	1-3	0	4	3	1-2
Wind Direction	N	E	S	E	W	W	N
Initials and Time	DA 6:30PM	7:00PM ^{SC}	7:30PM ^{SC}	7:30PM ^{SC}	6:00PM ^{SC}	6:45PM ^{SC}	DA 6:30PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	8"	9"	9"	10"	2"	2"	3 1/2"
Initials and Time	7:00AM ^{RM}	7:00AM ^{BT}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{BT}	9:00AM ^{RM}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	8"	9"	9"	0"	2"	3"	3 1/2"
Initials and Time	DA 6:30	6:00PM ^{SC}	6:00PM ^{SC}	6:00PM ^{SC}	6:00PM	6:30PM ^{SC}	DA 6:30PM
Stormwater Control							
Structural Defect (Y,N)	NO	N	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00AM ^{RM}	7:00AM ^{BT}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{RM}	7:00AM ^{BT}	9:00AM ^{RM}
Manager Verification							
Initials and Time	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM

H2S & Sumps Daily Inspection V. 1.0.0.0



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

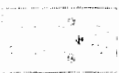
Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 2 WEEK BEGINNING 5

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

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

Date	Sun 5	Mon 6	Tues 7	Wed 8	Thu 9	Fri 10	Sat 11
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	2-3	5-10	2-5	5-8	1-2	3-4
Wind Direction	W	NE	N	W	E	S	N
Initials and Time	BT 7:00AM	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5	5-8	3	0	5	0	3
Wind Direction	N	NW	N	W	N	S	N
Initials and Time	DA 7:30PM	7:00PM ^{SC}	6:30PM ^{DA}	6:00PM ^{SC}	9:00PM ^{SC}	9:00PM ^{SC}	6:30PM ^{DA}
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	2 1/2"	6"	6"	6"	6 1/2"	6 1/2"	6 1/2"
Initials and Time	BT 7:00AM	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2 1/2"	6"	6"	6"	6 1/2"	7"	6 1/2"
Initials and Time	DA 7:30PM	7:00PM ^{SC}	DA 6:30PM	6:00PM ^{SC}	9:00PM ^{SC}	9:00PM ^{SC}	DA 6:30PM
Stormwater Control							
Strutural Defect (Y,N)	N	NO	NO	NO	NO	NO	NO
ation Taken	0	0	0	0	0	0	0
Initials and Time	BT 7:00AM	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}	7:00AM ^{PM}
Manager Verification							
Initials and Time	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 1 WEEK BEGINNING 29

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

A.M. READINGS
B.P.M. READINGS

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

Date	Sun 24	Mon 30	Tues 31	Wed 1	Thu 2	Fri 3	Sat 4
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-2	0	2-3	0	8-10	0	3-5
Wind Direction	N	E	N	N	W	E	W
Initials and Time	8:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	8:00AM Rm
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-2	0	3	3-5	0-3	0	1-3
Wind Direction	S	S	N	W	W	S	W
Initials and Time	DA 7:30PM	7:30PM	DA 8:00PM	7:00PM SC	7:00PM SC	9:00PM SC	6:00PM DA
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	11"	1'0"	1'0"	1'0"	1 1/2"	8"	2 1/2"
Initials and Time	8:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	8:00AM Rm
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	11"	1'0"	1'0"	0'	1'	2'	2 1/2"
Initials and Time	DA 7:30PM	7:00PM SC	8:00PM DA	7:00PM SC	7:00PM SC	7:00PM SC	DA 6:30PM
Stormwater Control							
Strutural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	8:00AM Rm
Manager Verification							
Initials and Time	16 6:00AM	16 6:00AM	16 6:00AM	16 6:00AM	16 6:00AM	16 6:00AM	16 6:00AM

H2S & Sumps Daily Inspection V 4-2-10



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 1 WEEK BEGINNING 22

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

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

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

Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	10-15	0	0-8	1-3	2-3	8-10	1-5
Wind Direction	E	N	SE	N	SE	E	E
Initials and Time	1000AM ^{RM}	700AM ^{RM}	700AM ^{RM}	700AM ^{RM}	700AM ^{RM}	700AM ^{RM}	8:00AM ^{IST}

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	5-10	5-10	0	3	5-10	1-3
Wind Direction	N	SE	W	NE	SE	NW	N
Initials and Time	DE 8:00PM ^{RM}	7:00PM ^{SE}	6:30PM ^{SE}	4:00PM ^{SE}	8:00PM ^{SE}	7:00PM ^{SE}	DA 6:00PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	7"	8"	8"	8 1/2"	9"	9 1/2"	10"
Initials and Time	1000AM ^{RM}	700AM ^{RM}	700AM ^{RM}	700AM ^{RM}	700AM ^{RM}	700AM ^{RM}	8:00AM ^{IST}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	7"	8"	8"	8 1/2"	9"	9 1/2"	10"
Initials and Time	DA 8:00PM ^{RM}	6:00PM ^{SE}	6:30PM ^{SE}	8:30PM ^{SE}	8:00PM ^{SE}	7:00PM ^{SE}	6:00PM

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	N
Inspection Taken	0	0	0	0	0	0	0
Initials and Time	1000AM ^{RM}	700AM ^{RM}	700AM ^{RM}	700AM ^{RM}	700AM ^{RM}	700AM ^{RM}	8:00AM ^{IST}

Manager Verification							
Initials and Time	OC	OC	OC	OC	OC	OC	OC
	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM

H2S & Sumps Daily Inspection

YEAR 2012 MONTH 1 WEEK BEGINNING 15

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

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

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

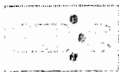
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	2-3	2-3	1-2	0	1-2	8-10
Wind Direction	W	N	N	E	N	E	W
Initials and Time	9:00 AM BT	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	8:00 AM RM	8:00 AM RM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2	5-7	1-3	1	0	5-10	5-10
Wind Direction	N	W	NE	S	N	N	W
Initials and Time	DA 6:00 PM	DA 8:00 AM	7:00 PM ^{SL}	6:00 PM ^{SL}	9:00 PM ^{SL}	7:00 PM ^{SL}	DA 2:00 PM

mp Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	7"	8"	8"	1"	4"	5"	5 1/2"
Intials and Time	9:00AM ^{BT}	7:00AM ^{Rm}	7:00AM ^{Rm}	7:00AM ^{Rm}	7:00AM ^{Rm}	8:00AM ^{Rm}	8:00AM ^{Rm}
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	7"	8"	0'	1"	4"	5"	5 1/2"
Intials and Time	DA 6:00PM	DA 8:00PM	7:00PM ^{SL}	6:00PM ^{SL}	9:00PM ^{SC}	7:00PM ^{SC}	DA 9:00PM

Stormwater Control							
Strutural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
Action Taken	O	O	O	O	O	O	O
Initials and Time	B.T. 9:00 AM	Z. 7:00 PM	Z. 7:00 PM	Z. 7:00 PM	Z. 7:00 PM	S. 8:00 PM	S. 8:00 PM

Manager Verification	<i>AB</i>	<i>AB</i>	<i>AB</i>	<i>AB</i>	<i>AB</i>	<i>AB</i>	<i>AB</i>
Initials and Time	<i>2:00 am</i>	<i>1 AM 7:00</i>	<i>7:00 am</i>	<i>7:00 am</i>	<i>7:00 am</i>	<i>7:00 am</i>	<i>7:00 am</i>



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 1 WEEK BEGINNING 8

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

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

Date	Sun 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3-5	0	2-3	3-5	0-8	2-3	1-3
Wind Direction	NE	E	E	E	E	N	N
Initials and Time	7:00 AM RM	7:00 AM RM	8:00 AM RM	8:00 AM RM	3:00 PM RM	8:00 AM RM	8:00 AM RM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0		0
Wind Speed (mph)	1-3	3	3-5	5-10	0		3
Wind Direction	N	N	N	NW	N		E
Initials and Time	DA 9:10 PM	9:00 PM SA	8:00 PM DA	7:30 PM SE	6:30 PM SE		DA 7:30 PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6"	6 1/2"	6 1/2"	6 1/2"	6"	6"	0
Initials and Time	7:00 AM RM	7:00 AM RM	8:00 AM RM	8:00 AM RM	7:00 AM RM	8:00 AM RM	8:00 AM RM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	6"	6 1/2"	6 1/2"	6 1/2"	6"		6"
Initials and Time	DA 9:10 PM	7:00 PM S	8:00 PM DA	7:30 PM SE	6:30 PM SE		DA 7:30 PM
Stormwater Control							
Strutural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00 AM RM	7:00 AM RM	8:00 AM RM	8:00 AM RM	7:00 AM RM	8:00 AM RM	8:00 AM RM
Manager Verification							
Initials and Time	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 1 WEEK BEGINNING 1

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

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

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

Ambient Air H2S (AM)							
H2S Reading (ppm)	3-4	0	0	0	0	0	0
Wind Speed (mph)	3-4	0	0	0	2-3	0	0
Wind Direction	N	S	E	E	N.E.	N	N
Initials and Time	8:00 AM	8:00 AM	7:00 AM	7:00 AM	7:00 AM	2:30 PM BT	8:00 AM BT

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3-5	1	0	1-3	0	0	3
Wind Direction	N	SE	E	E	SE	E	W
Initials and Time	7:30 PM	4:00 PM	9:00 PM	9:00 PM	8:00 PM	9:00 PM	7:30 PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6"	7"	7"	1"	2"	2"	2"
Initials and Time	8:00 AM	8:00 AM	7:00 AM	7:00 AM	7:00 AM	2:30 PM BT	8:00 AM BT
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	6"	7"	7"	1"	2"	2"	2"
Initials and Time	7:30 PM	7:00 PM	9:00 PM	9:00 PM	7:00 PM	7:00 PM	7:30 PM

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00 AM	8:00 AM	7:00 AM	7:00 AM	7:00 AM	2:30 PM BT	8:00 AM BT

Manager Verification							
Initials and Time	PG 6:00 AM	PG 6:00 AM	PG 6:00 AM	PG 6:00 AM	PG 6:00 AM	PG 6:00 AM	PG 6:00 AM

H2S & Sumps Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

WEATHER

TEMPERATURE

SKIES

PRECIPITATION, INCHES

WIND SPEED, DIRECTION

YEAR

2013

MONTH

12

WEEK BEGINNING

30

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

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

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

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

Date	Sun 30	Mon 31	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
Weather							
Temperature, °F	37.0°F	27°	54°	58°	4.8°	5.2	1.2
Skies (clear, pt cldy, cloudy)	cloudy	cloudy	clear	clear	clear	clear	clear
Precipitaion (last 24 hr), Inches	0	0.18"	0	0	0	0	0
Wind Speed (mph)	5-8	7	0-1	0-1	0	0-1	1-2
Wind Direction	W	W	W	W	N	N	W
Initials and Time	11:00AM ^{Am}	10AM ^{Am} BT	6:30AM ^{Am}	6:30AM ^{Am}	7:00AM ^{Am}	7:00AM ^{Am}	7:00AM ^{Am}
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	11:00AM ^{Am}	10AM ^{Am} BT	6:30AM ^{Am}	6:30AM ^{Am}	7:00AM ^{Am}	7:00AM ^{Am}	7:00AM ^{Am}
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	11:00AM ^{Am}	10AM ^{Am} BT	6:30AM ^{Am}	6:30AM ^{Am}	7:00AM ^{Am}	7:00AM ^{Am}	7:00AM ^{Am}
Pond 1 Leak Detection							
Depth of Water, ft	1'10"	1'10"	2'0"	2'0"	1'1"	1'1"	1'2"
Strutural Defect (Y,N) *	NO	N	NO	NO	NO	NO	NO
Initials and Time	7:00AM ^{Am}	10AM ^{Am} BT	6:30AM ^{Am}	6:30AM ^{Am}	7:00AM ^{Am}	7:00AM ^{Am}	7:00AM ^{Am}
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	N	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	N	NO	NO	NO	NO	NO
Initials and Time	7:00AM ^{Am}	10AM ^{Am} BT	6:30AM ^{Am}	6:30AM ^{Am}	7:00AM ^{Am}	7:00AM ^{Am}	7:00AM ^{Am}
Manager Verification							
Initials and Time	PG 8:00	PG 8:00	PG 8:00	PG 8:00	PG 8:00	PG 8:00	OC

Pond Integrity & Leak Daily Inspection v 12-13-12.xlsx



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

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

YEAR 2012 MONTH 12 WEEK BEGINNING 23
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

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

Weather							
Temperature, °F	27°	24°	27°	23°	26°	17°	11°
Skies (clear, pt cldy, cloudy)	cloudy	cloudy	Pt. Cloudy	cloudy	cloudy	cloudy	pt cloudy
Precipitation (last 24 hr), inches	0	0	1"	0	1/8"	0	0
Wind Speed (mph)	1-5	4	3	0	0	0	1-2
Wind Direction	SE	ESE	W	N	N	N	N
Initials and Time	BT 6AM	6:00 PM	12:00 PM	6AM BT	6AM BT	6AM BT	7:00 AM

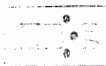
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	N/A	N/A	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	N/A	N/A	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	N/A	N/A	NA	NA	NA	NA
Initials and Time	BT 6AM	6:00 PM	12:00 PM	6AM BT	6AM BT	6AM BT	7:00 AM

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	N/A	N/A	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	N/A	N/A	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	N/A	N/A	NA	NA	NA	NA
Initials and Time	BT 6AM	6:00 PM	12:00 PM	6AM BT	6AM BT	6AM BT	7:00 AM

Pond 1 Leak Detection							
Depth of Water, ft	1' 8"	1' 9"	1' 9"	1' 9"	1' 9"	1' 9"	1' 10"
Structural Defect (Y,N) *	N	N	N	N	N	N	NO
Initials and Time	BT 6AM	6:00 PM	12:00 PM	6AM BT	6AM BT	6AM BT	7:00 AM

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	NO
Initials and Time	BT 6AM	6:00 PM	12:00 PM	6AM BT	6AM BT	6AM BT	7:00 AM

Initials and Time	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

WEATHER
TEMPERATURE
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2012 MONTH 12 WEEK BEGINNING 16
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

Date	Sun 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
Weather							
Temperature, °F	27.3	20.8°	28.9°	31.0°	7°	9°	17°
Skies (clear, pt cldy, cloudy)	pt cldy	pt. Cloudy	pt. Cloudy	Cloudy	clear	pt. Cloudy	Cloudy
Precipitation (last 24 hr), Inches	0.1	<0.1 in.	0.0	<1 in.	1"	0.0	0.0
Wind Speed (mph)	0	7	5	12	0	5	6
Wind Direction	W	E	ESE	WNW	N	ESE	E
Initials and Time	8:00 AM SC	6:00 AM G	6:00 AM G	6:00 AM G	7 AM BT	6:00 AM G	6:00 PM G

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	N/A	N/A	N/A	NA	N/A	N/A
Vegetation (D, P, S, NA) *	NA	N/A	N/A	N/A	NA	N/A	N/A
Vectors (D, P, S, NA) *	NA	N/A	N/A	N/A	NA	N/A	N/A
Initials and Time	8:00 AM SC	6:00 AM G	6:00 PM G	6:00 PM G	7 AM BT	6:00 PM G	6:00 PM G

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	N/A	N/A	N/A	NA	N/A	N/A
Vegetation (D, P, S, NA) *	NA	N/A	N/A	N/A	NA	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	N/A	N/A	NA	N/A	N/A
Initials and Time	8:00 AM SC	6:00 PM G	6:00 PM G	6:00 PM G	7 AM BT	6:00 PM G	6:00 PM G

Pond 1 Leak Detection							
Depth of Water, ft	1'6"	1'6"	1'7"	1'7"	1'8"	1'8"	1'8"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	8:00 AM SC	6:00 PM G	6:00 PM G	6:00 PM G	7 AM BT	6:00 PM G	6:00 PM G

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	8:00 AM SC	6:00 PM G	6:00 PM G	6:00 PM G	7 AM BT	6:00 PM G	6:00 PM G

Manager Verification							
Initials and Time	8:00 AM SC	8:00 PM G	8:00 PM G	8:00 PM G	8:00 PM G	8:00 PM G	8:00 PM G



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

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

YEAR 2012 MONTH 12 WEEK BEGINNING 9
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

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

Weather							
Temperature, °F	31.2°	10°	13°	22.8°	35.2	37.0	27
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	Partly Cloudy	Clear	pt-cloudy	cloudy	cloudy
Precipitation (last 24 hr), Inches	0.0	>1"	0.0	0.0	0	1	0
Wind Speed (mph)	3	14	4	4	2-5	5-10	1
Wind Direction	SW	W	W	E	W	E	N
Initials and Time	6:00 AM ^{GA}	6:00 AM ^{GA}	6:00 AM	6:00 PM ^{GA}	8:30 AM ^{RM}	6:00 PM ^{SC}	6:00 AM ^{SC}

Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	6:00 PM ^{GA}	6:00 PM ^{GA}	6:00 PM ^{GA}	6:00 PM ^{GA}	8:30 AM ^{RM}	6:00 PM ^{SC}	6:00 PM ^{SC}

Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	6:00 AM ^{GA}	6:00 PM ^{GA}	6:00 PM ^{GA}	6:00 PM ^{GA}	8:30 AM ^{RM}	6:00 PM ^{SC}	6:00 PM ^{SC}

Pond 1 Leak Detection							
Depth of Water, ft	1'2"	1'3"	1'3"	1'4"	1'4"	1'4"	1'6"
Structural Defect (Y,N) *	N	N	N	N	NO	NO	NO
Initials and Time	6:00 PM ^{GA}	6:00 PM ^{GA}	6:00 PM ^{GA}	6:00 PM ^{GA}	8:30 AM ^{RM}	7:00 PM ^{SC}	6:00 PM ^{SC}

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	NO	NO	N
Initials and Time	6:00 PM ^{GA}	6:00 PM ^{GA}	6:00 PM ^{GA}	6:00 PM ^{GA}	8:30 AM ^{RM}	6:00 PM ^{SC}	6:00 PM ^{SC}

Initials and Time		8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

WEATHER
TEMPERATURE
WIND SPEED, DIRECTION
PRECIPITATION, INCHES

YEAR 2012 MONTH 12 WEEK BEGINNING 2
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

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

Weather							
Temperature, °F	38.7	37.9	30.0	33.4	32.4	44	30.4
Skies (clear, pt cldy, cloudy)	Cloudy	pt cloudy	pt cloudy	clear	pt cloudy	pt. Cloudy	clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	1-2	0	0	0	0	0	1-2
Wind Direction	E	N	E	N	N	N	E
Initials and Time	8:00 AM Rm	6:00 AM Rm	6:30 PM Rm	6:00 AM Rm	6:40 AM Rm	9:30 AM BT	8:00 AM Rm

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00 AM Rm	6:00 AM Rm	6:30 PM Rm	6:00 AM Rm	6:40 AM Rm	9:30 AM BT	8:00 AM Rm

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00 AM Rm	6:00 AM Rm	6:30 PM Rm	6:00 AM Rm	6:40 AM Rm	9:30 AM BT	8:00 AM Rm

Pond 1 Leak Detection							
Depth of Water, ft	2'2"	2'2"	2"	2"	2'6"	10"	10"
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	N	NO
Initials and Time	8:00 AM Rm	6:00 AM Rm	6:00 AM Rm	6:00 AM Rm	6:00 AM Rm	9:30 AM BT	8:00 AM Rm

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	N	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	N	NO
Initials and Time	8:00 AM Rm	6:00 AM Rm	6:00 AM Rm	6:00 AM Rm	6:40 AM Rm	9:30 AM BT	8:00 AM Rm

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



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

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

YEAR 2012 MONTH 11 WEEK BEGINNING 25
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

1 December

Date	Sun 25	Mon 26	Tues 27	Wed 28	Thu 29	Fri 30	Sat 1

Weather							
Temperature, °F	22°	27°	30°	32°	37°	33°	32°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	pt. cloudy	clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	7	0	0	0	0	0	0
Wind Direction	E	N	N	N	N	N	N
Initials and Time	6:30 AM	6 AM BT	6 AM BT	6 AM BT	6 AM BT	6 AM BT	7 AM BT

Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	NA	NA	NA	NA	NA	NA
Initials and Time	6:00 AM	6 AM BT	6 AM BT	6 AM BT	6 AM BT	6 AM BT	7 AM BT

Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	NA	NA	NA	NA	NA	NA
Initials and Time	6:00 AM	6 AM BT	6 AM BT	6 AM BT	6 AM BT	6 AM BT	7 AM BT

Pond 1 Leak Detection							
Depth of Water, ft	1'11"	2'	2'	2'1"	2'1"	2'2"	2'2"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	6:00 AM	6 AM BT	6 AM BT	6 AM BT	6 AM BT	6 AM BT	7 AM BT

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
utural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	6:00 AM	6 AM BT	6 AM BT	6 AM BT	6 AM BT	6 AM BT	6 AM BT

Manager Verification							
Initials and Time		PB 8:00	PB 8:00	PB 8:00	PB 8:00	PB 8:00	PB 8:00

Pond Integrity & Leak Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

TEMPERATURE
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2012 MONTH 11 WEEK BEGINNING 18
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

Date	Sun 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
Weather							
Temperature, °F	34°	33°	31.6°	37.0°	28°	26.2°	26°
Skies (clear, pt cldy, cloudy)	Pt. Cloudy	Pt. Cloudy	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0.0	0.0	0.0	0.0	0	0.0	0
Wind Speed (mph)	2	4	5	8	0	6	0
Wind Direction	ENE	E	E	E	N	ESE	N
Initials and Time	6:00 AM GA	6:00 AM GA	6:00 AM GA	6:00 AM GA	7 AM	6:00 AM GA	7 AM BT

Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	N/A	N/A	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	N/A	N/A	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	N/A	N/A	NA
Initials and Time	6:00 AM GA	6:00 AM GA	6:00 AM GA	6:00 AM GA	7 AM BT	6:00 AM GA	7 AM BT

Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	N/A	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	N/A	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	N/A	NA
Initials and Time	6:00 AM GA	6:00 AM GA	6:00 AM GA	6:00 AM GA	7 AM BT	6:00 AM GA	7 AM BT

Pond 1 Leak Detection							
Depth of Water, ft	1'7 1/2"	1'8"	1'8"	1'9"	1'9"	1'10"	1'10"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	6:00 AM GA	6:00 AM GA	6:00 AM GA	6:00 AM GA	7 AM BT	6:00 AM GA	7 AM BT

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	6:00 AM GA	6:00 AM GA	6:00 AM GA	6:00 AM GA	7 AM BT	6:00 AM GA	7 AM BT

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



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

TEMPERATURE
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2012 MONTH 11 WEEK BEGINNING 11
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
Weather							
Temperature, °F	23.0°	18.9°	19.4°	22.8°	24.4°	50.7°	27.8°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	pt. cldy	pt. Cloudy
Precipitaion (last 24 hr), Inches	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Wind Speed (mph)	5	3	0	1	0	10	4
Wind Direction	E	SW	E	N	SE	E	ENE
Initials and Time	7:30 AM ^{SC}	6:20 AM ^{SC}	6:30 AM ^{SC}	6:00 AM ^{SC}	7:00 AM ^{SC}	10:30 AM ^{SC}	6:00 AM ^{SC}
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:30 AM ^{SC}	6:20 AM ^{SC}	6:30 AM ^{SC}	6:00 AM ^{SC}	7:00 AM ^{SC}	10:30 AM ^{SC}	6:00 AM ^{SC}
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:30 AM ^{SC}	6:20 AM ^{SC}	6:30 AM ^{SC}	6:00 AM ^{SC}	7:00 AM ^{SC}	10:30 AM ^{SC}	6:00 AM ^{SC}
Pond 1 Leak Detection							
Depth of Water, ft	1.6	1.6	1.6 1/2	1.7	1.7	1.7	1.7
Strutural Defect (Y,N) *	NA	NA	N	N	N	N	N
Initials and Time	7:30 AM ^{SC}	6:20 AM ^{SC}	10:30 AM ^{SC}	6:00 AM ^{SC}	7:00 AM ^{SC}	10:30 AM ^{SC}	7:00 AM ^{SC}
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	7:30 AM ^{SC}	6:20 AM ^{SC}	6:30 AM ^{SC}	6:00 AM ^{SC}	7:00 AM ^{SC}	10:30 AM ^{SC}	6:00 AM ^{SC}
Manager Verification							
Initials and Time	OC	PG	PG	PG	PG	PG	PG
	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

WEATHER
TEMPERATURE
WIND SPEED, DIRECTION
PRECIPITATION, INCHES

YEAR 2012 MONTH 11 WEEK BEGINNING 4
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

Date	Sun 4	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
Weather							
Temperature, °F	42.1	34.9	35.2	33.6	44.1	46.0	33°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	cloudy	cloudy
Precipitaion (last 24 hr), Inches	0	0	0	0	0	1/4"	0.27"
Wind Speed (mph)	0	0	12	0	1-2	2-3	7
Wind Direction	N	N	E	N	W	SE	E
Initials and Time	8:00 AM RM	6:00 AM RM	6:00 AM RM	6:00 AM RM	6:00 AM RM	7:00 AM RM	7:30 AM SC
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	ND	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00 AM RM	6:00 AM RM	6:00 AM RM	6:00 AM RM	6:00 AM RM	7:00 AM RM	7:30 AM SC
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	ND	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00 AM RM	6:00 AM RM	6:00 AM RM	6:00 AM RM	6:00 AM RM	7:00 AM RM	7:30 AM SC
Pond 1 Leak Detection							
Depth of Water, ft	1'3"	1'3 1/2"	1'3 1/2"	1'4"	1'5"	1'5"	1'5"
Strutural Defect (Y,N) *	ND	ND	ND	ND	ND	ND	ND
Initials and Time	8:00 AM RM	6:00 AM RM	6:00 AM RM	6:00 AM RM	6:00 AM RM	7:00 AM RM	7:30 AM SC
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	ND	ND	ND	ND	ND	ND	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	ND	ND	ND	ND	ND	ND	N
Initials and Time	8:00 AM RM	6:00 AM RM	6:00 AM RM	6:00 AM RM	6:00 AM RM	7:00 AM RM	7:30 AM SC
Manager Verification							
Initials and Time	8:00 AM RM	8:00 AM RM	8:00 AM RM	8:00 AM RM	8:00 AM RM	8:00 AM RM	8:00 AM RM



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

TEMPERATURE
WIND SPEED, DIRECTION
PRECIPITATION, INCHES
VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

YEAR 2012 MONTH 10 WEEK BEGINNING 28

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

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

1 November

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

Weather							
Temperature, °F	36°	35°	35°	35°	42°	40°	45°
Skies (clear, pt cldy, cloudy)	partly cloudy	clear	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	0	0	0	3-5
Wind Direction	N	N	N	N	N	N	N
Initials and Time	BT 7am	BT 6:30am	BT 6:30am	BT 6:30am	BT 6am	BT 6am	8:00am ^{Rm}

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7am	BT 6:30am	BT 6:30am	BT 6:30am	BT 6am	BT 6am	8:00am ^{Rm}

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7am	BT 6:30am	BT 6:30am	BT 6:30am	BT 6am	BT 6am	8:00am ^{Rm}

Pond 1 Leak Detection							
Depth of Water, ft	1'7"	1'8"	1'8"	1'9"	1'9" ^{Rm} 2.5	1'2 1/2"	1'3"
Structural Defect (Y,N) *	N	N	N	N	N	N	NO
Initials and Time	BT 7am	BT 6:30am	BT 6:30am	BT 6:30am	BT 6am	BT 6am	7:00am ^{Rm}

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0 ^{Rm} 0.5	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	NO
West Sump Water Depth, ft *	0	0	0	0	0 ^{Rm} 1.0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	NO
Initials and Time	BT 7am	BT 6:30am	BT 6:30am	BT 6:30am	BT 6am	BT 6am	8:00am ^{Rm}

Manager Verification							
Initials and Time	OC	P6	P6	P6	P6	P6	P6
	8:00am	7:00am	7:00am	7:00am	7:00am	7:00am	7:00am

Pond Integrity & Leak Detection Worksheet V.1.0.0



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

TEMPERATURE
WIND SPEED, DIRECTION
PRECIPITATION, INCHES

YEAR 2012 MONTH 10 WEEK BEGINNING 21
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 21	Mon 22	Tues 23	Wed 24	Thu 25	Fri 26	Sat 27
Weather							
Temperature, °F	41°F	40°F	49°	52°	35°	34°	25°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	5	0	0	0	1-2	10	0
Wind Direction	E	E	E	E	E	E	N
Initials and Time	6 AM G	6:00AM G	6:00AM G	6:00 AM G	6:00 AM G	5:30 6:00 AM G	8 AM BT
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	N/A	N/A	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	N/A	N/A	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	N/A	N/A	NA
Initials and Time	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	N/A	NA
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	N/A	N/A	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	N/A	N/A	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	N/A	N/A	NA
Initials and Time	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	N/A	8 AM BT
Pond 1 Leak Detection							
Depth of Water, ft	1'4"	1'4"	1'5"	1'5"	1'6"	1'6"	1'6"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	5:30 AM G	8 AM BT
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	5:30 AM G	8 AM BT
Manager Verification							
Initials and Time	7:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

OTHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2012 MONTH 10 WEEK BEGINNING 14
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

Date	Sun 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
Weather							
Temperature, °F	60.6°	49.6°	62.6°	55.4	40.1	36.5°	35°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	3-5	0	0-1	0-4	2	0	4
Wind Direction	SE	W	N	SE	NE	W	W→E
Initials and Time	11:00AM SC	8:00AM SC	11:00AM SC	7:00AM SC	6:30AM SC	6:00AM SC	6:00AM SC
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	N/A
Initials and Time	11:00AM SC	8:00AM SC	9:00AM SC	7:00AM SC	6:30AM SC	6:00AM SC	6:00AM SC
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	N/A
Initials and Time	11:00AM SC	8:00AM SC	9:00AM SC	7:00AM SC	6:30AM SC	6:00AM SC	6:00AM SC
Pond 1 Leak Detection							
Depth of Water, ft	2' 5 1/2"	1' 1"	1' 2"	1' 3"	1' 3"	1' 4"	1' 4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	11:00AM SC	8:00AM SC	9:00AM SC	7:00AM SC	6:30AM SC	9:00AM SC	7:00AM SC
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	11:00AM SC	8:00AM SC	9:00AM SC	7:00AM SC	6:30AM SC	6:00AM SC	6:00AM SC
Manager Verification							
Initials and Time	8:00 PM PB	7:00 AM PB	7:00 AM PB	7:00 AM PB	7:00 AM PB	7:00 AM PB	7:00 AM PB



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

WEATHER
TEMPERATURE
WIND SPEED, DIRECTION
PRECIPITATION, INCHES

YEAR 2012 MONTH 10 WEEK BEGINNING 7
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 7	Mon 8	Tues 9	Wed 10	Thu 11	Fri 12	Sat 13
Weather							
Temperature, °F	40°	38.7	41.5	46.8	47.7	60	55.6°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	cloudy	partly
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	0	0	5-10	5-10
Wind Direction	N	E	N	N	North	W	W
Initials and Time	BT 6AM	6:00AM ^{hm}	6:00AM ^{hm}	6:00AM ^{hm}	6:00AM ^{hm}	7AM BT	2:00PM ^{SC}
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 6AM	6:00AM ^{hm}	6:00AM ^{hm}	6:00AM ^{hm}	6:00AM ^{hm}	7AM BT	2:00PM ^{SC}
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 6AM	6:00AM ^{hm}	6:00AM ^{hm}	6:00AM ^{hm}	6:00AM ^{hm}	7AM BT	2:00PM ^{SC}
Pond 1 Leak Detection							
Depth of Water, ft	1'2"	1'2"	2'2"	2'2"	2'3"	2'4"	2'5"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	N	N
Initials and Time	BT 6AM	6:00AM ^{hm}	6:00AM ^{hm}	6:00AM ^{hm}	6:00AM ^{hm}	7AM BT	2:00PM ^{SC}
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	NO	NO	NO	NO	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	NO	NO	NO	NO	N	N
Initials and Time	BT 6AM	6:00AM ^{hm}	6:00AM ^{hm}	6:00AM ^{hm}	6:00AM ^{hm}	7AM BT	2:00PM ^{SC}
Manager Verification							
Initials and Time	7:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

TEMPERATURE
WIND SPEED, DIRECTION

YEAR 2012 MONTH 9 WEEK BEGINNING 30

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

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

Date	Sun 30	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6

Weather							
Temperature, °F	58°	51°	51°	48°	57°	56°	53°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	cloudy
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	0	0	0	24
Wind Direction	N	N	N	N	N	N	E
Initials and Time	BT 7AM	BT 6:30AM	BT 6AM	BT 6AM	BT 6AM	BT 6AM	7:00AM ^{Am}

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7AM	BT 6:30AM	BT 6AM	BT 6AM	BT 6AM	BT 6AM	7:00AM ^{Am}

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7AM	BT 6:30AM	BT 6AM	BT 6AM	BT 6AM	BT 6AM	7:00AM ^{Am}

Pond 1 Leak Detection							
Depth of Water, ft	2'	2'	2' 2"	2' 2"	2' 8"	2' 2"	2' 2"
Structural Defect (Y,N) *	N	N	N	N	N	N	NO
Initials and Time	7AM BT	BT 6:30AM	BT 6AM	BT 6AM	BT 6AM	BT 6AM	7:00AM ^{Am}

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	N	NO
Initials and Time	BT 7AM	BT 6:30AM	BT 6AM	BT 6AM	BT 6AM	BT 6AM	7:00AM ^{Am}

Manager Verification							
Initials and Time	OC	FB	FB	FB	FB	FB	FB
	8:00 PM	7:00 PM	7:00 PM	8:00 PM	7:30 PM	7:00 PM	8:00 PM



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

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

YEAR 2012 MONTH 9 WEEK BEGINNING 23
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

Date	Sun 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
Weather							
Temperature, °F	49°	58°	53°	52°	51°	48.6°	60°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	pt. cloudy	Cloudy	cloudy	Cloudy	Clear
Precipitation (last 24 hr), Inches	0	0	<1 in.	<1 in.	0	0	0
Wind Speed (mph)	3	0	0-1	0-1	0	0	0
Wind Direction	SW	E	E	E	N	E	N
Initials and Time	6:00 AM ^{GA}	6:00 AM ^{GA}	6:00 AM ^{GA}	6:00 AM ^{GA}	6 AM BT	6:00 AM ^{GA}	8 AM BT
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	6:00 AM ^{GA}	6:00 AM ^{GA}	6:00 AM ^{GA}	6:00 AM ^{GA}	6 AM BT	6:00 AM ^{GA}	8 AM BT
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	6:00 AM ^{GA}	6:00 AM ^{GA}	6:00 AM ^{GA}	6:00 AM ^{GA}	6 AM BT	6:00 AM ^{GA}	8 AM BT
Pond 1 Leak Detection							
Depth of Water, ft	1' 7"	1' 8"	1' 8"	1' 8"	1' 9"	1' 9"	1' 10"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	6:00 AM ^{GA}	6:00 AM ^{GA}	6:00 AM ^{GA}	6:00 AM ^{GA}	6 AM BT	6:00 AM ^{GA}	8 AM BT
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
utural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	6:00 AM ^{GA}	6:00 AM ^{GA}	6:00 AM ^{GA}	6:00 AM ^{GA}	6 AM BT	6:00 AM ^{GA}	8 AM BT
Manager Verification							
Initials and Time	P6 7:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

WATER
TEMPERATURE
WINDS
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2012 MONTH 9 WEEK BEGINNING 16
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

Date	Sun 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
Weather							
Temperature, °F	82°	54.0	49°	47°	41°	46.9°	51.8
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	13	0	5	0	0	0	0
Wind Direction	W E	SE	S	SW	SE	W	E
Initials and Time	3:00pm SC	6:00am SC	6:00am SC	6:00am SC	6:30am SC	6:30am SC	6:40am SC
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	3:00pm SC	6:00am SC	6:00am SC	6:00am SC	6:30am SC	6:30am SC	6:40am SC
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	3:00pm SC	6:00am SC	6:00am SC	6:00am SC	6:30am SC	6:30am SC	6:40am SC
Pond 1 Leak Detection							
Depth of Water, ft	1'6"	1'6"	1'6 1/2"	1'7"	1'7"	1'7"	1'7"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	6:00am SC	6:00am SC	6:00am SC	6:00am SC	7:00am SC	6:30am SC	6:40am SC
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
utural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	3:00pm SC	6:00am SC	6:00am SC	6:00am SC	6:00am SC	6:30am SC	6:40am SC
Manager Verification							
Initials and Time	OC 7:00am	OC 7:00am	OC 7:00am	OC 7:00am	OC 7:00am	OC 7:00am	OC 7:00am



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

WEATHER
TEMPERATURE
WIND SPEED, DIRECTION
PRECIPITATION, INCHES

YEAR 2012 MONTH 9 WEEK BEGINNING 9
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

Date	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
Weather							
Temperature, °F	60°	63°	64°	58°	54°	48°	53.2°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	cloudy	clear	pt cldy	clear
Precipitation (last 24 hr), Inches	0	0	0	1/4	1"	0	0
Wind Speed (mph)	0	0	0	0	0	0-4	5
Wind Direction	E	N	N	W	S	SE	NE
Initials and Time	BT 7am	BT 6am	BT 6am	BT 6am	BT 6am	6:00pm	6:00pm
Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7am	BT 6am	BT 6am	BT 6am	BT 6am	6:00pm	6:00pm
Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7am	BT 6am	BT 6am	BT 6am	BT 6am	6:00pm	6:00pm
Pond 1 Leak Detection							
Depth of Water, ft	1'2"	1'3"	1'4"	1'4"	1'5"	1'6"	1'6"
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	BT 7am	BT 6am	BT 6am	BT 6am	BT 6am	6:00pm	7:00pm
Pond 3 Leak Detection							
East Sump Water Depth, ft	0	0	0	0	0	0	0
Strutural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, ft	0	0	0	0	0	0	0
utural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	BT 7am	BT 6am	BT 6am	BT 6am	BT 6am	6:00pm	6:00pm
Manager Verification							
Initials and Time	PG 7:00am	OC 8:00am	OC 8:00am	OC 8:00am	OC 7:00pm	OC 7:00pm	OC 7:00pm



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

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

YEAR 2012 MONTH 9 WEEK BEGINNING 2
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 2	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
Weather							
Temperature, °F	69.3	74.8	64	70.5	63.7	65.8	64.0
Skies (clear, pt cldy, cloudy)	Cloudy pt cloudy	pt cloudy	clear	pt cloudy	pt cloudy	pt cloudy	cloudy
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	1-3	1-2	0	2-4	2-4	1-2	8-12
Wind Direction	E	N	N	E	E	W	N
Initials and Time	8:00 AM	8:00 AM	6:30 AM BT	6:00 AM	6:30 AM	6:30 AM	7:00 AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00 AM	8:00 AM	6:30 AM BT	6:00 AM	6:30 AM	6:30 AM	7:00 AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00 AM	8:00 AM	6:30 AM BT	6:00 AM	6:30 AM	6:30 AM	7:00 AM
Pond 1 Leak Detection							
Depth of Water, ft	2'2"	2'2"	2'2"	1"	3"	1'1"	
Structural Defect (Y,N) *	NO	NO	N	NO	NO	NO	NO
Initials and Time	8:00 AM	8:00 AM	6:30 AM BT	6:00 AM	6:30 AM	6:30 AM	7:00 AM
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	N	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	N	NO	NO	NO	NO
Initials and Time	8:00 AM	8:00 AM	6:30 AM BT	6:00 AM	6:30 AM	6:30 AM	7:00 AM
Manager Verification							
Initials and Time	OC 8:00 AM	P6 7:30 AM	P6 7:30 AM	P6 8:00 AM	P6 8:00 AM	P6 8:00 AM	P6 8:30 AM



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

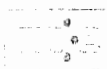
WEATHER
TEMPERATURE
WIND SPEED, DIRECTION

YEAR 2012 MONTH 8 WEEK BEGINNING 26
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

September

Date	Sun 26	Mon 27	Tues 28	Wed 29	Thu 30	Fri 31	Sat 1
Weather							
Temperature, °F	68.2	71.4	68.5°	69.6°	70.5°	74.3	67.5°
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	Cloudy	Clear	Cloudy	Clear	Clear
Precipitation (last 24 hr), Inches	0.0	0.0	0.0	0.0	0.0	0	0.0
Wind Speed (mph)	5-10	5-8	0-5	0-5	0-5	0-3	0
Wind Direction	SE	W	W	SE	W	N	E
Initials and Time	7:00 AM	6:30 AM	6:00 AM	6:00 AM	6:00 AM	7:00 AM	7:00 AM
Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00 AM	6:30 AM	6:00 AM	6:00 AM	6:00 AM	7:00 AM	7:00 AM
Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00 AM	6:30 AM	6:00 AM	6:00 AM	6:00 AM	7:00 AM	7:00 AM
Pond 1 Leak Detection							
Depth of Water, ft	2' 11 1/2		2' 11"	2' 1"	2' 1"	2' 1"	2' 1"
Structural Defect (Y,N)	N	N	N	N	N	NO	NO
Initials and Time	7:00 AM	6:30 AM	6:00 AM	6:00 AM	6:00 AM	7:00 AM	7:00 AM
Pond 3 Leak Detection							
East Sump Water Depth, ft	0	0	0	0	0	0	0
Structural Defect (Y,N)	N	NO	N	N	N	NO	NO
West Sump Water Depth, ft	0	0	0	0	0	0	0
Structural Defect (Y,N)	N	NO	N	N	N	NO	NO
Initials and Time	7:00 AM	6:30 AM	6:00 AM	6:00 AM	6:00 AM	7:00 AM	7:00 AM
Manager Verification							
Initials and Time	7:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

ATHER
TEMPERATURE
WIND
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2012 MONTH 8 WEEK BEGINNING 19
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

Date	Sun 19	Mon 20	Tues 21	Wed 22	Thu 23	Fri 24	Sat 25
Weather							
Temperature, °F	69°	69.4°	69.3	67°	62°	58°	58.1°
Skies (clear, pt cldy, cloudy)	clear	cldy	clear	cloudy	pt cloudy	cldy	clear
Precipitaion (last 24 hr), Inches	0	0	0	0	1/4"	0	0
Wind Speed (mph)	5-10	3-5	0-3	0	0	2	0
Wind Direction	W	S	W	N	N	SE	E
Initials and Time	7am BT	7:00am SC	8:00am SC	7am BT	7am BT	7:40am SC	6:00am SC
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7am	7:00am SC	8:00am SC	7am BT	7am BT	6:00am SC	6:00am SC
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7am	7:00am SC	8:00am SC	7am BT	7am BT	6:00am SC	6:00am SC
Pond 1 Leak Detection							
Depth of Water, ft	1' 8"	1' 8"	1' 8 1/2"	1' 9"	1' 9"	1' 11"	1' 11"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	6:00am SC	6:00am SC	8:00am SC	7am BT	7am BT	7:00am SC	6:00am SC
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	BT 7am	6:00am SC	8:00am SC	7am BT	7am BT	6:00am SC	6:00am SC
Manager Verification							
Initials and Time	OC	PG	PG	PG	PG	PG	PG
	7:00am	7:30am	7:30am	7:30am	7:30am	7:30am	7:30am



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

WEATHER
TEMPERATURE
WIND SPEED, DIRECTION
PRECIPITATION, INCHES

YEAR 2012 MONTH 8 WEEK BEGINNING 12
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 12	Mon 13	Tues 14	Wed 15	Thu 16	Fri 17	Sat 18

Weather							
Temperature, °F	83.8	70.2	64.0	64.2	66.9	68.9	65°
Skies (clear, pt cldy, cloudy)	clear	cloudy	pt cloudy	clear	pt cloudy	cldy	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	1-3	2-4	1-2	2-3	1-2	3-5	0
Wind Direction	N	W	W	W	S	W	N
Initials and Time	8:00 AM	6:00 AM	6:30 AM	6:30 AM	6:30 AM	7:00 AM	7:00 AM

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00 AM	6:00 AM	6:30 AM	6:30 AM	6:30 AM	7:00 AM	7:00 AM

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00 AM	6:00 AM	6:30 AM	6:30 AM	6:30 AM	7:00 AM	7:00 AM

Pond 1 Leak Detection							
Depth of Water, ft	1'6"	1'6"	1'6"	1'7"	1'7"	1'7"	1'8"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:00 AM	6:00 AM	6:30 AM	6:30 AM	6:30 AM	7:00 AM	7:00 AM

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:00 AM	6:00 AM	6:30 AM	6:30 AM	6:30 AM	7:00 AM	7:00 AM

Manager Verification							
Initials and Time	7:00 AM	6:00 AM	6:30 AM	6:30 AM	6:30 AM	7:00 AM	7:00 AM



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

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

YEAR 2012 MONTH 8-5-12 WEEK BEGINNING 8-11-12
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

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

Weather							
Temperature, °F	88°	71°	72°	72°	71.2	69.6	77.5
Skies (clear, pt cldy, cloudy)	pt cldy	Clear	clear	Clear	Clear	cloudy	Clear
Precipitation (last 24 hr), Inches	0.01	0	0	0	0	0	0
Wind Speed (mph)	10 mph	0	0	0	1	3-4	1-2
Wind Direction	SW	SW	SW	SW	SW	W	W
Initials and Time	OC 9:00am	7:30am	7:30am	7:30am	7:30am ^{CA}	7:00am ^{CA}	8:00am ^{CA}

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00am ^{CA}	8:00am ^{CA}	7:45 ^{CA}	8:00 ^{CA}	7:30 ^{CA}	7:00am ^{CA}	8:00am ^{CA}

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	9:00am	8:00am ^{CA}	8:00am ^{CA}	8:00am ^{CA}	7:30am ^{CA}	7:00am ^{CA}	8:00am ^{CA}

Pond 1 Leak Detection							
Depth of Water, ft	1'3"	1'3"	1'4"	1'4"	1'4"	1'5"	1'5"
Structural Defect (Y,N) *	N	N	N	N	N	NO	NO
Initials and Time	9:00am	8:00am	8:00am	8:00am	8:00am	7:00am ^{CA}	8:00am ^{CA}

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	N	N	NO	NO
Initials and Time	9:00am	8:00am ^{CA}	8:00am ^{CA}	8:00am ^{CA}	7:30 ^{CA}	7:00am ^{CA}	8:00am ^{CA}

Manager Verification							
Initials and Time	OC 7:00am	PG 9:00am	PG 9:00am	PG 9:00am	PG 7:30am	PG 7:30am	PG 7:30am

Pond Integrity & Leak Detection



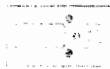
BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

TEMPERATURE
(°F)
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2012 MONTH 7-29-12 WEEK BEGINNING 8-4-12
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

Date	Sun 29	Mon 30	Tues 31	Wed 1	Thu 2	Fri 3	Sat 4
Weather							
Temperature, °F	83.5	77	72.0	67.8	71.1		72.5
Skies (clear, pt cldy, cloudy)	pt cldy	clear	clear	pt cldy	pt cldy		pt cldy
Precipitation (last 24 hr), Inches	0.0	0.0	0.0	0.0	0.0		0.0
Wind Speed (mph)	5	4	4	0	2		0.4
Wind Direction	N	SW	E	SW	E		N
Initials and Time	11:30 AM	10:30 PM	8:00 AM	7:00 PM	7:00 PM		8:00 AM
Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA		NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA		NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA		NA
Initials and Time	6:00 AM	10:30 PM	8:00 AM	7:00 PM	7:00 PM		8:00 AM
Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA		NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA		NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA		NA
Initials and Time	6:00 AM	10:30 PM	8:00 AM	7:00 PM	7:00 PM		8:00 AM
Pond 1 Leak Detection							
Depth of Water, ft	2'0"	2'0"	2'0"	2'1"	2'1"		1'2"
Structural Defect (Y,N)	N	N	N	N	N		N
Initials and Time	6:00 AM	10:30 PM	8:00 AM	7:00 PM	7:00 PM		8:00 AM
Pond 3 Leak Detection							
East Sump Water Depth, ft	0	0	0	0	0		0
Structural Defect (Y,N)	N	N	N	N	N		N
West Sump Water Depth, ft	0	0	0	0	0		0
Structural Defect (Y,N)	N	N	N	N	N		N
Initials and Time	6:00 AM	10:30 PM	8:00 AM	7:00 PM	7:00 PM		8:00 AM
Manager Verification							
Initials and Time	7:00 PM	7:00 AM	7:00 AM	7:00 AM	7:00 PM	7:00 AM	7:00 AM



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

WEATHER
TEMPERATURE
WIND SPEED, DIRECTION
PRECIPITATION, INCHES

YEAR 2012 MONTH 7 WEEK BEGINNING 22
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

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

Weather							
Temperature, °F	84.3	77.0	65.3	74.3	73.8	71	72
Skies (clear, pt cldy, cloudy)	pt cloudy	clear	pt cloudy	clear	cloudy	cloudy	pt cloudy
Precipitation (last 24 hr), Inches	0	0	10"	0	0	0	0
Wind Speed (mph)	10-12	1-2	0-5	1-2	1-2	1-5	0
Wind Direction	N	E	E	E	E	W	S
Initials and Time	1200pm	700am ^{Am}	700am ^{Am}	800am ^{Am}	700am ^{Am}	8:00am BT	7am BT

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	1200pm	700am ^{Am}	700am ^{Am}	800am ^{Am}	700am ^{Am}	8am BT	7am BT

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	1200pm	700am ^{Am}	700am ^{Am}	800am ^{Am}	700am ^{Am}	8am BT	7am BT

Pond 1 Leak Detection							
Depth of Water, ft	1'8"	1'8"	1'8"	1'9"	1'9"	1'10"	1'10"
Structural Defect (Y, N) *	NO	NO	NO	NO	NO	N	N
Initials and Time	800pm ^{Am}	700am ^{Am}	700am ^{Am}	800am ^{Am}	700am ^{Am}	8am BT	7:00am ^{BT}

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y, N) *	NO	NO	NO	NO	NO	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y, N) *	NO	NO	NO	NO	NO	N	N
Initials and Time	800pm	700am ^{Am}	700am ^{Am}	800am ^{Am}	700am ^{Am}	8am BT	7am BT

Manager Verification							
Initials and Time	Am	7:00am	7:00am	7:00am	7:00am	7:00am	7:00am

Pond Integrity & Leak Detection Worksheet



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

WEATHER
TEMPERATURE
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2012 MONTH 7 WEEK BEGINNING 15
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

Date	Sun 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
Weather							
Temperature, °F	68.4	66.9	72.3	78.8	77.2	75.7	80°
Skies (clear, pt cldy, cloudy)	pt cloudy	cloudy	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	3-4	1-2	0	3-4	10-12	1-5
Wind Direction	E	W	E	E	E	W	N
Initials and Time	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	8:30 AM BT
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	8:30 AM BT
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	8:30 AM BT
Pond 1 Leak Detection							
Depth of Water, ft	1'5"	1'6"	1'6"	1'6"	1'7"	1'7"	1'8"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	N
Initials and Time	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	8:30 AM BT
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	N
Initials and Time	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	8:30 AM BT
Manager Verification							
Initials and Time	7:00 AM RB	7:00 AM OC	7:00 AM OC	7:00 AM OC	7:00 AM OC	7:00 AM OC	7:00 AM OC

YEAR 2012 MONTH 7 WEEK BEGINNING 8

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

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

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

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y/N)

Manager Verification	OC	P6	P6	P6	P6	P6	P6
Initials and Time	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 PM	7:00 PM	7:00 PM



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

TEMPERATURE
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2012 MONTH 7 WEEK BEGINNING 1
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

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

Weather							
Temperature, °F	76°	71°	72°	76°	66°	64°	67°
Skies (clear, pt cldy, cloudy)	clear	clear	Pt. cloudy	Pt. cloudy	Pt. cloudy	Pt. cloudy	cloudy
Precipitation (last 24 hr), Inches	0	0	0	1/8"	1"	1/4"	0
Wind Speed (mph)	0	0	1-5	1-5	0	0	1
Wind Direction	N	N	S	N	N	N	E
Initials and Time	BT 7am	BT 7am	BT 7am	BT 7am	BT 7am	BT 7am	6:00pm SC

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7am	BT 7am	BT 7am	BT 7am	BT 7am	BT 7am	6:00pm SC

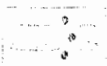
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7am	BT 7am	BT 7am	BT 7am	BT 7am	BT 7am	6:00pm SC

Pond 1 Leak Detection							
Depth of Water, ft	2'3"	2'3"	2'3"	2'5"	2'5"	1'2"	1'2 1/2"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	BT 7am	BT 7am	BT 7am	BT 7am	BT 7am	BT 7am	6:00pm SC

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
utural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	BT 7:Am	BT 7am	BT 7am	BT 7am	BT 7am	BT 7am	6:00pm SC

Manager Verification							
Initials and Time	DB 7:00pm	DC 7:00pm	DC 7:00pm	DC 7:00pm	DC 7:00pm	DC 7:00pm	DC 7:00pm

Pond Integrity & Leak Detection Worksheet V. 1.0.10



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

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

YEAR 2012 MONTH 6 WEEK BEGINNING 24
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

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

Weather							
Temperature, °F	91.2	95°	93°	83°	71.1	83.8	77.0
Skies (clear, pt cldy, cloudy)	clear	clear	Pt. cloudy	cloudy	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	3-4	1-5	1-5	5-10	1-2	1-2	1
Wind Direction	N	N	N	SW	S	N	S
Initials and Time	10:00am	BT 11:00am	BT 12:30pm	BT 3:00pm	7:00am	8:00am	8:00am

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	10:00am	BT 11:00am	BT 12:30pm	BT 3:00pm	7:00am	8:00am	8:00am

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	10:00am	BT 11:00am	BT 12:30pm	BT 3:00pm	7:00am	8:00am	8:00am

Pond 1 Leak Detection							
Depth of Water, ft	2'1"	2'1"	2'2"	2'2"	2'2"	2'2"	2'2"
Structural Defect (Y,N) *	NO	N	N	N	NO	NO	NO
Initials and Time	7:00am	11:00am BT	12:30pm BT	3:00pm BT	7:00am	8:00am	8:00am

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	N	N	N	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	N	N	N	NO	NO	NO
Initials and Time	7:00am	11:00am BT	12:30pm BT	3:00pm BT	7:00am	8:00am	8:00am

Manager Verification							
Initials and Time	OC	PG	PG	PG	PG	PG	PG



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

OTHER
TEMPERATURE
WIND SPEED, DIRECTION
PRECIPITATION, INCHES

YEAR 2012 MONTH 6 WEEK BEGINNING 17
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

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

Weather							
Temperature, °F	85°	75.4	79.9	72.5	78.1	79.2	85
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	6	2-7	3	2-3	2-5	3-4	0
Wind Direction	NW	E	E	N	E	E	N
Initials and Time	8:00 AM SC	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:30 AM BT

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	ND	NA	NA	NA	NA	NA
Initials and Time	NA	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:30 AM BT

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00 AM SC	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:30 AM BT

Pond 1 Leak Detection							
Depth of Water, ft	1' 9 1/2"	1' 10"	1' 11"	2' 0"	2' 0"	2' 1"	2' 1"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	N
Initials and Time	8:00 AM SC	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:30 AM BT

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	N
Initials and Time	8:00 AM SC	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:30 AM BT

Manager Verification							
Initials and Time	RB 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM

Pond Integrity & Leak Daily Inspection V 4-2-10

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

YEAR 2012 MONTH 6 WEEK BEGINNING 10

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

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

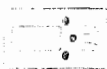
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

Date	Sun 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
Weather							
Temperature, °F	65°	65°	65°	87.4	85.3	85	73.5
Skies (clear, pt cldy, cloudy)	clear	clear	pt. cldy	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	1	0	1	5-8	3-5	0	4-6
Wind Direction	E	N	E	W	W	N	E
Initials and Time	BT 7:00am	BT 7:00am	7:00am ^{SE}	10:00 ^{Rm} am	10:00 ^{Rm} am	11:00 ^{BT} am	9:00am ^{Rm}
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7:00am	BT 7:00am	7:00am ^{SE}	10:00 ^{Rm} am	10:00 ^{Rm} am	11:00 ^{BT} am	9:00am ^{Rm}
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7:00am	BT 7:00am	7:00am ^{SE}	10:00 ^{Rm} am	10:00 ^{Rm} am	11:00 ^{BT} am	9:00am ^{Rm}
Pond 1 Leak Detection							
Depth of Water, ft	1'7"	1'7"	1'8"	1'9½"	1'9½"	1'9"	1'9"
Structural Defect (Y,N) *	N	N	N	NO	NO	N	NO
Initials and Time	BT 7:00am	BT 7:00am	7:00am ^{SE}	10:00 ^{Rm} am	10:00 ^{Rm} am	11:00 ^{BT} am	9:00am ^{Rm}
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	NO	NO	N	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	N	N	NO	NO	N	NO
Initials and Time	BT 7:00am	BT 7:00am	7:00am ^{SE}	10:00 ^{Rm} am	10:00 ^{Rm} am	11:00 ^{BT} am	9:00am ^{Rm}
Manager Verification							
Initials and Time	a	P6	P6	P6	P6	P6	P6



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

TEMPERATURE
WIND SPEED, DIRECTION
PRECIPITATION, INCHES

YEAR 2012 MONTH 6 WEEK BEGINNING 3
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y, N)

Date	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Weather							
Temperature, °F	78°	74.8	80.1	67.6	81	73.0	70
Skies (clear, pt cldy, cloudy)	clear	pt cloudy	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0.0	0	0	0	0	0	0
Wind Speed (mph)	2	8-10	3	0	1	0	0
Wind Direction	SW	W	W	E	NE	E	N
Initials and Time	10:00AM SC	7:00AM Am	7:00AM	7:00AM Am	10:30AM	7:00AM Am	7:00AM BT
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	10:00AM SC	7:00AM Am	7:00AM	7:00AM Am	10:30AM BT	7:00AM Am	7:00AM BT
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	10:00AM SC	7:00AM Am	7:00AM	7:00AM Am	7:00AM BT	7:00AM Am	7:00AM BT
Pond 1 Leak Detection							
Depth of Water, ft	1'5 1/2"	1'6"	1'6"	1'6"	1'6"	1'6"	1'6"
Structural Defect (Y, N) *	N	NO	NO	NO	N	NO	N
Initials and Time	10:00AM SC	7:00AM Am	7:00AM	7:00AM Am	10:30AM BT	7:00AM Am	7:00AM BT
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y, N) *	N	NO	NO	NO	N	NO	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y, N) *	N	NO	NO	NO	N	NO	N
Initials and Time	10:00AM SC	7:00AM Am	7:00AM	7:00AM	10:30AM BT	7:00AM Am	7:00AM BT
Manager Verification							
	OC	OC	OC	OC	OC	OC	OC
Initials and Time	7:00AM	7:00AM	7:00AM	8:00AM	8:00AM	8:00AM	8:00AM



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

ATHER
MPERATURE
KIES
PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION

YEAR 2012 MONTH 5 WEEK BEGINNING 27
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

1 June

Date	Sun 27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 1	Sat 2
Weather							
Temperature, °F	55°	58.6	57.9	64.6	63	75.4	81.4
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	0	1-2	1-2	0	3-4	0
Wind Direction	E	E	N	N	N	N	E
Initials and Time	BT 7:00am	8:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am} BT	8:00am ^{Am}	9:00am ^{Am}
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7:00am	8:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am} BT	7:00am ^{Am}	9:00am ^{Am}
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7:00am	8:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am} BT	7:00am ^{Am}	9:00am ^{Am}
Pond 1 Leak Detection							
Depth of Water, ft	1'11"	2'1"	2'1"	2'1"	2'2"	2'1"	1'5"
Strutural Defect (Y,N) *	N	NO	NO	NO	N	NO	NO
Initials and Time	BT 7:00am	8:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am} BT	7:00am ^{Am}	9:00am ^{Am}
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	NO	NO	NO	N	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
utural Defect (Y,N) *	N	NO	NO	NO	N	NO	NO
Initials and Time	BT 7:00am	8:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am} BT	7:00am ^{Am}	9:00am ^{Am}
Manager Verification							
	OC	OC	OC	OC	fb	fb	fb
Initials and Time	8:00am	8:00am	8:00am	8:00am	7:00am	7:00am	7:00am



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

WEATHER
TEMPERATURE
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2012 MONTH 5 WEEK BEGINNING 20
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

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

Weather							
Temperature, °F	58.4°	87.2	69.1	71	70	68.0	73
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	2-3	5-8	0	1-5	0	3-4	1-5
Wind Direction	N	E	E	E	N	N	N
Initials and Time	JCWAM ^{Am}	JCWAM ^{Am}	JCWAM ^{Am}	JCWAM ^{BT}	JCWAM ^{BT}	JCWAM ^{Am}	JCWAM ^{BT}

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	JCWAM ^{Am}	JCWAM ^{Am}	JCWAM ^{Am}	JCWAM ^{BT}	JCWAM ^{BT}	JCWAM ^{Am}	JCWAM ^{BT}

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	JCWAM ^{Am}	JCWAM ^{Am}	JCWAM ^{Am}	JCWAM ^{BT}	JCWAM ^{BT}	JCWAM ^{Am}	JCWAM ^{BT}

Pond 1 Leak Detection							
Depth of Water, ft	1' 8 1/2"	1' 8 1/2"	1' 9 1/2"	1' 10"	1' 10"	1' 11"	1' 11"
Strutural Defect (Y,N) *	NO	NO	NO	N	N	NO	N
Initials and Time	JCWAM ^{Am}	JCWAM ^{Am}	JCWAM ^{Am}	JCWAM ^{BT}	JCWAM ^{BT}	JCWAM ^{Am}	JCWAM ^{BT}

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	N	N	NO	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	N	N	NO	N
Initials and Time	JCWAM ^{Am}	JCWAM ^{Am}	JCWAM ^{Am}	JCWAM ^{BT}	JCWAM ^{BT}	JCWAM ^{Am}	JCWAM ^{BT}

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

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

OTHER
TEMPERATURE
WINDS
PRECIPITATION, INCHES
WIND SPEED, DIRECTION

YEAR 2012 MONTH 5 WEEK BEGINNING 13
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

Date	Sun 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
Weather							
Temperature, °F	64°	55.9°	68.9°	65.1	68.0	62.8	58.5
Skies (clear, pt cldy, cloudy)	cloudy	clear	clear	clear	clear	cloudy	clear
Precipitaion (last 24 hr), Inches	0	1/4"	0"	0"	0"	0	0
Wind Speed (mph)	1-5	1-2	0	2-3	2-3	1-2	2-4
Wind Direction	W	SE	E	E	W	NE	E
Initials and Time	BT 9:00AM	7:00AM ^{Am}	9:00AM ^{Am}	8:00AM ^{Am}	8:00AM ^{Am}	7:00AM ^{Am}	8:00AM ^{Am}
Pond 1 Integrity							
Erosion (D, P, NA) *	WA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 9:00AM	7:00AM ^{Am}	9:00AM ^{Am}	8:00AM ^{Am}	8:00AM ^{Am}	7:00AM ^{Am}	8:00AM ^{Am}
Pond 3 Integrity							
Erosion (D, P, NA) *	WA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 9:00AM	7:00AM ^{Am}	9:00AM ^{Am}	8:00AM ^{Am}	8:00AM ^{Am}	7:00AM ^{Am}	8:00AM ^{Am}
Pond 1 Leak Detection							
Depth of Water, ft	1'6"	1'7"	1'7"	1'7"	1'7 1/2"	1'8"	1'8"
Strutural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
Initials and Time	BT 7:00AM	7:00AM ^{Am}	9:00AM ^{Am}	8:00AM ^{Am}	8:00AM ^{Am}	7:00AM ^{Am}	8:00AM ^{Am}
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
Initials and Time	BT 9:00AM	7:00AM ^{Am}	9:00AM ^{Am}	8:00AM ^{Am}	8:00AM ^{Am}	7:00AM ^{Am}	8:00AM ^{Am}
Manager Verification							
Initials and Time	PG 7:00AM	PG 7:00AM	PG 7:00AM	PG 7:00AM	PG 7:00AM	PG 8:00AM	PG 8:00AM

*ATHER
 TEMPERATURE
 IES
 PRECIPITATION, INCHES
 D. WIND SPEED, DIRECTION

YEAR 2012 MONTH 7 WEEK BEGINNING 5

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

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

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

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (% N)

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

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12

Weather

Temperature, °F	59.2	69.3	50.9	58.8	59.5	64.0	57.9
Skies (clear, pt cldy, cloudy)	clear	pt. cloudy	clear	clear	clear	pt. cloudy	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	1-2	2-3	4-6	5-8	1-2	0	5-8
Wind Direction	E	N	W	W	W	E	W
Initials and Time	ZCWA ^{Rm}	ZCWA ^{Rm}	8CWA ^{Rm}	8CWA ^{Rm}	ZCWA ^{Rm}	ZCWA ^{Rm}	ZCWA Sm

Pond 1 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM ^{hm}	7:00AM ^{hm}	8:00AM ^{hm}	8:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	8:00AM ^{hm}

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00pm ^{hm}	7:00pm ^{hm}	8:00am ^{hm}	8:00am ^{hm}	7:00pm ^{hm}	7:00pm ^{hm}	8:00am ^{hm}

Pond 1 Leak Detection

Depth of Water, ft	1' 4"	1' 5"	1' 5"	1' 5½"	1' 5½"	1' 6"	1' 6"
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Intials and Time	7:00 AM	7:00 AM	8:00 AM	8:00 AM	7:00 AM	7:00 AM	8:00 AM

Pond 3 Leak Detection

East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	^{Am} 7:00AM	^{Am} 7:00AM	^{Am} 8:00AM	^{Am} 8:00AM	^{Am} 7:00AM	^{Am} 7:00AM	^{Am} 8:00AM

Manager Verification

Initials and Time	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:04 AM	7:00 AM	7:00 PM

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 4

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

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

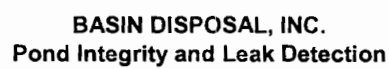
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (N)

B. Structural Defect (Y,N)

Manager Verification				R6	R6	R6	R6
Initials and Time	P6700	P6700	P6700	G000	P000	G000	S000



THER
 TEMPERATURE
 WINDS
 C. PRECIPITATION, INCHES
 D. WIND SPEED, DIRECTION

YEAR 2012 MONTH 9 WEEK BEGINNING 22

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

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

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

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y/N)

Date	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
Weather							
Temperature, °F	58°	62.8	59.7	63.3	60.8	47.5	57.0
Skies (clear, pt cldy, cloudy)	clear	clear	clear	cloudy	cloudy	cloudy	cloudy
Precipitaion (last 24 hr), Inches	0	0	0	0	0	4"	0
Wind Speed (mph)	0	1-3	0	0	2-3	1-2	5-8
Wind Direction	N	W	E	N	W	N	E
Initials and Time	BT 7:00AM	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7:00AM	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7:00AM	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}
Pond 1 Leak Detection							
Depth of Water, ft	1' 7"	1' 7"	1' 7 1/2"	1' 8"	1' 8"	1' 8 1/2"	1' 9"
Strutural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
Initials and Time	BT 7:00AM	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
Initials and Time	BT 7:00AM	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}
Manager Verification							
Initials and Time	OC	OC	OC	OC	OC	OC	OC

YEAR 2012 MONTH 4 WEEK BEGINNING 5

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

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

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

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

[illegible]



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

OTHER
TEMPERATURE
WINDS
PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION

YEAR 2012 MONTH 4 WEEK BEGINNING 8
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

Date	Sun 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14
Weather							
Temperature, °F	53.1	59.4	56.7	56.5	44.6	46.0	51.3
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	pt cloudy	pt cloudy	Cloudy	Cloudy	Cloudy
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	2-4	0	1-3	8-12
Wind Direction	E	E	N	W	NE	E	N
Initials and Time	8:00AM	8:00AM	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00AM	8:00AM	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00AM	8:00AM	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM
Pond 1 Leak Detection							
Depth of Water, ft	1'3"	1'4"	1'4"	1'4 1/2"	1'5"	1'5"	
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:00AM	8:00AM	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:00AM	8:00AM	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM
Manager Verification							
Initials and Time	OC	OC	OC	OC	OC	OC	OC

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7 WEEK BEGINNING 7

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

[illegible]

YEAR 2012 MONTH 3 WEEK BEGINNING 25

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

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

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

Date	Sun 25	Mon 26	Tues 27	Wed 28	Thu 29	Fri 30	Sat 31

Weather

Temperature, °F	42.3	50.2	38.4	39.6	41.5	44°	40.2
Skies (clear, pt cldy, cloudy)	clear	cloudy	clear	clear	cloudy	cloudy	clear
Precipitaion (last 24 hr), Inches	~~0.2~~ 0	0	0	0	0	0	0
Wind Speed (mph)	~~1-2~~ 1-2	1-2	0	1-2	0	0	0
Wind Direction	W	N	E	N	E	N	E
Initials and Time	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	8:00 AM ^{BT}	7:00 AM ^{Rm}

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
Trials and Time	7:00am ^{hr}	7:00am ^{hr}	7:00am ^{hr}	7:00am ^{hr}	7:00am ^{hr}	8:00am ^{BT}	7:00am ^{hr}

Pond 3 Integrity

[illegible]

Pond 1 Leak Detection

Depth of Water, ft	1'9"	1'9"	1'10"	1'10"	1'4"	1'11"	1'11"
Strutural Defect (Y,N)	NO	NO	NO	NO	NO	N	NO
Initials and Time	TCWAm ^{RM}	TCWAm ^{RM}	TCWAm ^{RM}	TCWAm ^{RM}	TCWAm ^{RM}	8.00am BT	TCWAm ^{RM}

Pond 3 Leak Detection

East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	N	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	N	NO
Initials and Time	ZCWM ^{Rm}	ZCWM ^{Rm}	ZCWM ^{Rm}	ZCWM ^{Rm}	ZCWM ^{Rm}	ZCWM ^{Rm} BT 8:00 AM	ZCWM ^{Rm}

Manager Verification

[illegible]

ATHER
TEMPERATURE
a. SKIES
C. PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION

YEAR 2012 MONTH 3 WEEK BEGINNING 18

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

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

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

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

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

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

Weather

Temperature, °F	50.4	26.4	24.3	33.6	35.8	42.1	38.3
Skies (clear, pt cldy, cloudy)	cloudy	cloudy	clear	clear	clear	clear	clear
Precipitaion (last 24 hr), Inches	0	4"	0	0	0	0	0
Wind Speed (mph)	3-5	5-8	0	0	0	1-2	0
Wind Direction	N	N	W	E	S	NE	N
Initials and Time	80W AM	70W AM	70W AM	70W AM	70W AM	70W AM	70W AM BT

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
Distances and Time	800m	700m	700m	700m	700m	700m	7:00am BT

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	800AM ^{Rm}	700AM ^{Rm}	700AM ^{Rm}	710AM ^{Rm}	700AM ^{Rm}	700AM ^{Rm}	7:00am ^{BT}

Pond 1 Leak Detection

Depth of Water, ft	1'7"	1'7"	1'7"	1'7"	1'7½"	1'8"	1'8"
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Initials and Time	800 AM ^{Pm}	700 AM ^{Rn}	700 AM ^{Rn}	700 AM ^{Pm}	700 AM ^{Rn}	700 AM ^{Rn}	7:00am BT

Pond 3 Leak Detection

East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	N
Initials and Time	8:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM BT

Manager Verification

	12	13	14	15	16	17	18
Initials and Time	9:00 A	8:00 A	5:00 A	9:00 A	8:00 A	8:00 A	8:00 A

FATHER
 TEMPERATURE
 CIES
 PRECIPITATION, INCHES
 D. WIND SPEED, DIRECTION

YEAR 2012 MONTH 3 WEEK BEGINNING 11

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

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

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

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y, N)

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

Weather

[illegible]

Pond 1 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7:00am	200AM ^{hm}	700AM ^{hm}	700AM ^{Km}	700AM ^{hm}	700AM ^{hm}	800AM ^{hm}

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7:00am	7:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am}	7:00am ^{Am}	8:00am ^{Am}

Pond 1 Leak Detection

[illegible]

Pond 3 Leak Detection

East Sump Water Depth, ft *	~~15~~ 0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
Initials and Time	BT 7:00AM	2001AM ^{km}	7:00AM ^{km}	7:00AM ^{km}	7:00AM ^{km}	7:00AM ^{km}	8:00AM ^{km}

Manager Verification

Initials and Time	800A	800Am	800Am	800Am	800Am	8pm	800Am

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 5 WEEK BEGINNING 9

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

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

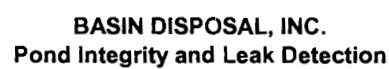
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

[illegible]



YEAR 2012 — MONTH 2~~3~~ WEEK BEGINNING 26

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

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

March

Date	Sun 26	Mon 27	Tues 28	Wed 29	Thu 1	Fri 2	Sat 3
Weather							
Temperature, °F	33°	37.9	33.3	30.7	34.0	26.4	18.0
Skies (clear, pt cldy, cloudy)	clear	cloudy	cloudy	clear	cloudy	cloudy	clear
Precipitation (last 24 hr), Inches	0	0	1/2"	0	0	4"	0
Wind Speed (mph)	1-5	1-5	5-8	0	2-3	15-20	0
Wind Direction	E	W	E	N	E	E	E
Initials and Time	BT 7:00AM	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7:00AM	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 7:00AM	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}
Pond 1 Leak Detection							
Depth of Water, ft	1'9"	1'10"	1'10"	2'0"	2'0"	1'10"	1'0"
Structural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
Initials and Time	BT 7:00AM	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
Initials and Time	BT 7:00AM	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}	ZOUAM ^{Am}
Manager Verification							
Initials and Time	OC	OC	OC	OC	OC	OC	OC

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 2 WEEK BEGINNING 19

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

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

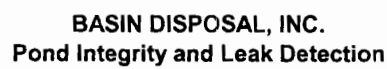
C. ROOTS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

[illegible]



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

YEAR 2012 MONTH 2 WEEK BEGINNING 12

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

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

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

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

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

[illegible]

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 2 WEEK BEGINNING 5

POND 2 ID 2

A. EROSION (Deficiency, Photograph Taken, NA)

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

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

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

[illegible]

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

YEAR 2012 MONTH 1 WEEK BEGINNING 29

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

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

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

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y/N)

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

Feb

Date	Sun 29	Mon 30	Tues 31	Wed 1	Thu 2	Fri 3	Sat 4
Weather							
Temperature, °F	33.6	25.5	27.7	30.7	33.6	32.7	37.6
Skies (clear, pt cldy, cloudy)	clear	clear	cloudy	clear	cloudy	cloudy	cloudy
Precipitaion (last 24 hr), Inches	0	0	0	0	0	1/4"	0
Wind Speed (mph)	1-2	0	2-3	0	8-10	0	3-6
Wind Direction	N	E	N	N	W	E	W
Initials and Time	8:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	8:00 AM ^{Rm}
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	8:00 AM ^{Rm}
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	8:00 AM ^{Rm}
Pond 1 Leak Detection							
Depth of Water, ft	2'1"	2'1"	2'1"	2'1"	7"	8"	1'2"
Strutural Defect (Y,N) *	~~NO~~ ^{Rm}	NO	NO	NO	NO	NO	NO
Initials and Time	8:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	8:00 AM ^{Rm}
Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	7:00 AM ^{Rm}	8:00 AM ^{Rm}
Manager Verification							
Initials and Time	OC	OC	OC	OC	OC	OC	OC

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

YEAR 2012 MONTH 1 WEEK BEGINNING 22

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

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

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

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y/N)

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

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

Weather

Weather	1	2	3	4	5	6	7
Temperature, °F	35.2	26.8	32.7	23.4	28.6	35.6	23.7
Skies (clear, pt cldy, cloudy)	Clear	pt cloudy	cloudy	cloudy	clear	pt cloudy	clear
Precipitation (last 24 hr), Inches	1"	0"	1/2"	0"	0	0	0
Wind Speed (mph)	10-15	0	5-8	1-3	2-3	8-10	1-5
Wind Direction	E	N	SE	N	SE	E	E
Initials and Time	^{PM} 1000 AM	^{PM} 700 AM	^{PM} 700 AM	^{PM} 200 AM	^{PM} 200 AM	^{PM} 200 AM	^{PM} 8:00 AM

Pond 1 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	Rm 1000AM	Rm 700AM	Rm 700AM	Rm 700AM	Rm 700AM	Rm 700AM	Rm 8:00AM

||Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	10:00 AM	12:00 PM	1:00 PM	2:00 PM	3:00 PM	4:00 PM	8:00 PM

Pond 1 Leak Detection

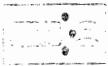
[illegible]

Pond 3 Leak Detection

East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
rutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	Rm 10:00 AM	Rm 7:00 PM	Rm 7:00 PM	Rm 7:00 PM	Rm 7:00 PM	Rm 7:00 PM	BT 8:00 PM

Manager Verification

[illegible]



BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

OTHER
TEMPERATURE
WIND SPEED, DIRECTION
PRECIPITATION, INCHES

YEAR 2012 MONTH 1 WEEK BEGINNING 15
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

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

Weather							
Temperature, °F	35	36.5	26.8	21.4	28.9	29.5	35.8
Skies (clear, pt cldy, cloudy)	clear	cloudy	cloudy	cloudy	clear	cloudy	cloudy
Precipitaion (last 24 hr), Inches	0	0	1/8"	0	0	0	0
Wind Speed (mph)	1-5	2-3	2-3	1-2	0	1-2	8-10
Wind Direction	W	N	N	E	N	E	W
Initials and Time	BT 9:00am	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	8:00am ^{Rm}	8:00am ^{Rm}

Pond 1 Integrity							
Erosion (D, P, NA) *	0	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	0	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	0	NA	NA	NA	NA	NA	NA
Initials and Time	BT 9:00am	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	8:00am ^{Rm}	8:00am ^{Rm}

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 9:00am	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	8:00am ^{Rm}	8:00am ^{Rm}

Pond 1 Leak Detection							
Depth of Water, ft	1'7"	1'7"	1'7"	1'7 1/2"	1'8"	1'8"	1'8"
Strutural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
Initials and Time	BT 9:00am	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	8:00am ^{Rm}	8:00am ^{Rm}

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	NO	NO	NO	NO	NO	NO
Initials and Time	BT 9:00am	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	8:00am ^{Rm}	8:00am ^{Rm}

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

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

YEAR 2012 MONTH 1 WEEK BEGINNING 8

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

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

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

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

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

Date	Sun 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14

Weather							
Temperature, °F	33.5	18.0	24.6	27.3	36.0	24.5	29.8
Skies (clear, pt cldy, cloudy)	pt cloudy	pt cloudy	clear	clear	cloudy	clear	clear
Precipitaion (last 24 hr), Inches	~~3.80~~	0	0	0	0	0	0
Wind Speed (mph)	3-5	0	2-3	3-5	0-8	2-3	1-3
Wind Direction	NE	E	E	E	E	N	N
Initials and Time	^{Rm} 7:00 AM	^{Rm} 7:00 AM	^{Rm} 8:00 AM	^{Rm} 8:00 AM	^{Rm} 3:00 AM	^{Rm} 8:00 AM	^{Rm} 8:00 AM

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	Zooan ^{Rm}	Zooan	Zooan ^{Rm}	Zooan ^{Rm}	Zooan ^{Rm}	Zooan ^{Rm}	Zooan ^{Rm}

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	^{Rm} 7:00AM	^{Rm} 7:00AM	^{Rm} 8:00AM	^{Rm} 8:00AM	^{Rm} 3:00PM	^{Rm} 8:00AM	^{Rm} 8:00AM

Pond 1 Leak Detection							
Depth of Water, ft	1'5"	1'5"	1'5"	1'6"	1'6"	1'6"	1'6"
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00 AM ^{RM}	7:00 AM ^{RM}	8:00 AM ^{RM}	8:00 AM ^{RM}	7:00 PM ^{RM}	8:00 AM ^{RM}	8:00 AM ^{RM}

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	Rm 7:00AM	Rm 7:20AM	Rm 7:40AM	Rm 8:00AM	Rm 8:20AM	Rm 8:40AM	Rm 9:00AM

Manager Verification	<i>PG</i>	<i>PG</i>	<i>PG</i>	<i>PG</i>	<i>PG</i>	<i>PG</i>	<i>PG</i>
Initials and Time	<i>8:00am</i>	<i>8:00am</i>	<i>8:00 am</i>	<i>9:00am</i>	<i>9:00am</i>	<i>8:00am</i>	<i>8:00am</i>

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

2012
YEAR 2013 MONTH 12 WEEK BEGINNING 30

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B LIST LOCATION ON POND (N, S, E, W)
C IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A NOTE H2S READINGS

Date	Sun 30	Mon 31	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5

9PM							
Odor Type (bleach, oil, other)	Other	other	Other	other	other/oil	oil	oil
Location (N, S, E, W)	E	S	W	N	E	E	W
Wind Speed	3-5	0	0	0	0	0	0
Wind Direction (N, S, E, W)	W→E	-	-	-	-	-	N
Overflow (brown, black, clear)	~~clear~~ N/A	N/A	N/A	~~clear~~	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM							
Odor Type (bleach, oil, other)	Other	Other	Other	other	Other	Other	oil
Location (N, S, E, W)	S	E	N	W	S	N	W
Wind Speed	5-10	8	7	0	0	0	0
Wind Direction (N, S, E, W)	W→E	W	NW→SE	-	-	-	N
Overflow (brown, black, clear)	N/A	N/A	N/A	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM							
Odor Type (bleach, oil, other)	Other	Other	Other/oil	Other	Other/oil	Other/oil	oil
Location (N, S, E, W)	N	N	E	E	W	W	W
Wind Speed	0-3	5	0-3	0	7	0	0
Wind Direction (N, S, E, W)	W→E	W→E	W→E	-	W→E	-	N
Overflow (brown, black, clear)	N/A	N/A	N/A	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM							
Odor Type (bleach, oil, other)	Other	Other	Other/oil	Other/oil	Other	Other	oil
Location (N, S, E, W)	W	W	S	S	N	S	W
Wind Speed	5	0	0	0	0	0	0
Wind Direction (N, S, E, W)	W→E	-	-	-	-	-	N
Overflow (brown, black, clear)	N/A	N/A	N/A	~~clear~~	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM							
Odor Type (bleach, oil, other)	Other	Other	Other	Other	Oil/Other	Other/oil	oil
Location (N, S, E, W)	E	S	W	N	E	E	W
Wind Speed	7	0	7	0	0	0	0
Wind Direction (N, S, E, W)	W→E	-	W→E	-	-	-	N
Overflow (brown, black, clear)	N/A	N/A	N/A	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2013 MONTH 12 WEEK BEGINNING 23

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B LIST LOCATION ON POND (N, S, E, W)
C IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29

9PM							
Odor Type (bleach, oil, other)	other	other	other	other	other/oil	other	other
Location (N, S, E, W)	W	E	S	E	E	W	W
Wind Speed	0-1	0-5	0-3	2	0-5	0-5	3-5
Wind Direction (N, S, E, W)	E-W	W-E	N-S	W-E	W-E	E-W	W-E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM							
Odor Type (bleach, oil, other)	other	other	other	other	other/oil	other	other
Location (N, S, E, W)	S	E	S	N	SE	SW	E
Wind Speed	1	5-10	1	1	0-5	0-5	0
Wind Direction (N, S, E, W)	N-S	W-E	N-S	S-N	NW-SE	NE-SW	NW-SE
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM							
Odor Type (bleach, oil, other)	other	other	other	other/oil	other/oil	other	other
Location (N, S, E, W)	S	E	E	N	SE	W	N
Wind Speed	0	10-15	0	2	0-5	2	3
Wind Direction (N, S, E, W)	N-S	W-E	W-E	S-N	N-S	E-W	W-E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM							
Odor Type (bleach, oil, other)	other	other	other/oil	other	other	other	other
Location (N, S, E, W)	S	E	W	E	SE	SW	SE
Wind Speed	0	5-10	0-5	1	0-5	8	7
Wind Direction (N, S, E, W)	N-S	W-E	E-W	W-E	NW-SE	NE-SW	NW-SE
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM							
Odor Type (bleach, oil, other)	other	other	oil/other	other	other	other	other
Location (N, S, E, W)	E	E	W	E	S	W	W
Wind Speed	2	0-5	5-8	1	0-5	5-10	9
Wind Direction (N, S, E, W)	W-E	W-E	W-E	W-E	N-S	E-W	NE-SW
Overflow (brown, black, clear)	clear	other	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 12 WEEK BEGINNING 14

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
9PM							
Odor Type (bleach, oil, other)	Other	oil	oil	Other	Other	Other	oil
Location (N, S, E, W)	E	E	E	E	E	E	S
Wind Speed	2-3	1-2	1-2	4-8	6-8	2-3	0
Wind Direction (N, S, E, W)	W→E	W→E	W→E	W→E	W→E	W→E	N-S
Overflow (brown, black, clear)	-0-	-0-	clear	clear	clear	clear	clear
H2S Readings	0	0	-0-	-0-	-0-	-0-	0
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	N
10PM							
Odor Type (bleach, oil, other)	Other	oil	oil	Other	oil	Other	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1-2	0	3-5	2-4	3-4	0	0
Wind Direction (N, S, E, W)	W→E	W→E	W→E	W→E	W→E	W→E	W-E
Overflow (brown, black, clear)	-0-	-0-	clear	clear	clear	clear	clear
H2S Readings	0	0	0	-0-	-0-	-0-	0
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	N
12PM							
Type (bleach, oil, other)	oil	oil	oil	Other	Other	Other	oil
Location (N, S, E, W)	E	E	E	E	E	E	S
Wind Speed	0-1	1-2	3-5	0	1-2	0	1-2
Wind Direction (N, S, E, W)	W→E	W→E	W→E	W→E	W→E	W→E	N-S
Overflow (brown, black, clear)	-0-	-0-	clear	clear	clear	clear	clear
H2S Readings	NO	NO	-0-	-0-	-0-	-0-	0
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	N
3AM							
Odor Type (bleach, oil, other)	Other	Other	Other	Other	Other	Other	oil
Location (N, S, E, W)	S	S	E	E	E	E	SE
Wind Speed	0-1	4-6	8-12	0	0	0	0-3
Wind Direction (N, S, E, W)	N→S	N→S	W→E	W→E	W→E	W→E	NW-SE
Overflow (brown, black, clear)	-0-	-0-	clear	clear	clear	clear	clear
H2S Readings	0	0	-0-	-0-	-0-	-0-	0
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	N
5AM							
Odor Type (bleach, oil, other)	Other	Other	Other	Other	Other	Other	oil
Location (N, S, E, W)	E	N	E	E	N	E	S
Wind Speed	0	1-2	12-15	0	0	0	0
Wind Direction (N, S, E, W)	W→E	S→N	W→E	W→E	S→N	W→E	N-S
Overflow (brown, black, clear)	-0-	-0-	clear	clear	clear	clear	clear
H2S Readings	0	0	-0-	-0-	-0-	-0-	0
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 12 WEEK BEGINNING 9

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
9PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	W	S	W	W	E
Wind Speed	5-10	5-10	1-5	1-5	1-5	1-5	5-8
Wind Direction (N, S, E, W)	E	E	E	W	W	W	W→E
Overflow (brown, black, clear)	Ø	Ø	Ø	clear	clear	clear	-Ø-
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	NO
10PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	W	W	W	W	E
Wind Speed	1-5	1-5	0	1-5	1-5	1-5	5-8
Wind Direction (N, S, E, W)	E	N	N	W	W	W	W→E
Overflow (brown, black, clear)	Ø	Ø	Ø	clear	clear	clear	-Ø-
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	NO
12PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	other
Location (N, S, E, W)	W	W	SE	W	W	W	E
Wind Speed	Ø	Ø	0	0	5-10	1-5	8-10
Wind Direction (N, S, E, W)	N	N	N	N	W	N	W→E
Overflow (brown, black, clear)	Ø	Ø	Ø	clear	clear	clear	-Ø-
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	NO
3AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	S	S	W	E	W	W	E
Wind Speed	Ø	Ø	Ø	0	5-10	0	5-8
Wind Direction (N, S, E, W)	N	N	N	N	W	N	W→E
Overflow (brown, black, clear)	Ø	Ø	Ø	clear	clear	clear	-Ø-
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	NO
5AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	SE	E	SE	NW	W	E
Wind Speed	0	Ø	Ø	0	10-15	1-5	4-6
Wind Direction (N, S, E, W)	N	N	N	N	N	N	W→E
Overflow (brown, black, clear)	Ø	Ø	Ø	clear	clear	clear	-Ø-
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	NO



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 12 WEEK BEGINNING 2

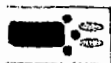
ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2011 MONTH 11 WEEK BEGINNING 25

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LOCATION ON POND (N, S, E, W)
C. IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 25	Mon 26	Tues 27	Wed 28	Thu 29	Fri 30	Sat 1
9PM							
Odor Type (bleach, oil, other)	oil	other	oil	other/oil	other	oil	oil
Location (N, S, E, W)	S	E	E	S	N	E	N
Wind Speed	2	1	0	0-3	0	0	0
Wind Direction (N, S, E, W)	N-S	W-E	W-E	N-S	S-N	W-E	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	N/A
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)	other	other	oil	oil	other	oil	other
Location (N, S, E, W)	E	E	E	S	N	S	E
Wind Speed	2	0	0	0-3	0	0	2
Wind Direction (N, S, E, W)	W-E	W-E	W-E	N-S	S-N	N-S	NW-SE
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear N/A
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
11PM							
Odor Type (bleach, oil, other)	other	other	oil	other	other	other	oil
Location (N, S, E, W)	W	E	E	S	E	S	W
Wind Speed	2	0	0	0-2	0	0	3-4
Wind Direction (N, S, E, W)	E-W	W-E	W-E	N-S	W-E	N-S	NW-SE
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	N/A
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	other	oil	oil	other	other	other	oil
Location (N, S, E, W)	W	E	S	E	E	SE	S
Wind Speed	0	0	0	0	0	0	2
Wind Direction (N, S, E, W)	E-W	W-E	N-S	W-E	W-E	NW-SE	W-E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	N/A
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	other	oil	other	other	other	other	oil
Location (N, S, E, W)	E	S	E	E	W	SE	N
Wind Speed	0	0	3-5	0-1	0	0	0
Wind Direction (N, S, E, W)	W-E	E-S	W-E	W-E	E-W	NW-SE	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	N/A
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 11 WEEK BEGINNING 18

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
9PM							
Odor Type (bleach, oil, other)	other	other	oil	other	oil	other	oil
Location (N, S, E, W)	E	N	E	E	E	E	E
Wind Speed	2-3	1-2	1-2	0	1-2	0	2
Wind Direction (N, S, E, W)	W→E	S→N	W→E	W→E	W→E	W→E	W→E
Overflow (brown, black, clear)	clear	clear	clear	-0-	-0-	-0-	-0-
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	NO
10PM							
Odor Type (bleach, oil, other)	other	other	oil	other	other	other	other
Location (N, S, E, W)	E	N	E	E	E	E	E
Wind Speed	1-2	0	0	0	0	0	1
Wind Direction (N, S, E, W)	W→E	S→N	W→E	W→E	W→E	E→W	W→E
Overflow (brown, black, clear)	clear	clear	clear	-0-	-0-	-0-	-0-
H2S Readings	0	-0-	-0-	-0-	0	0	0
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	NO
12PM							
Odor Type (bleach, oil, other)	oil	other	other	other	other	other	other
Location (N, S, E, W)	N	N	E	E	E	W	E
Wind Speed	0	0	0	0	0	1-2	0
Wind Direction (N, S, E, W)	S→N	S→N	W→E	W→E	W→E	E→W	W→E
Overflow (brown, black, clear)	-0-	clear	clear	-0-	-0-	-0-	0
H2S Readings	0	0	0	-0-	0	0	0
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	NO
3AM							
Odor Type (bleach, oil, other)	other	oil	other	other	other	other	other
Location (N, S, E, W)	E	N	E	E	E	W	S
Wind Speed	0	0	1-2	1-2	0	0	0
Wind Direction (N, S, E, W)	W→E	S→N	W→E	W→E	W→E	E→W	N→S
Overflow (brown, black, clear)	-0-	clear	clear	-0-	-0-	-0-	0
H2S Readings	0	0	0	-0-	0	0	0
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	NO
5AM							
Odor Type (bleach, oil, other)	other	oil	oil	other	other	other	other
Location (N, S, E, W)	N	E	E	E	E	W	S
Wind Speed	1-2	1-2	0	0	0	2-3	0
Wind Direction (N, S, E, W)	S→N	W→E	W→E	W→E	W→E	E→W	N→S
Overflow (brown, black, clear)	-0-	clear	clear	-0-	-0-	-0-	0
H2S Readings	0	0	0	-0-	0	0	0
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	NO

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 11 WEEK BEGINNING 11

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

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



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 11 WEEK BEGINNING 4

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 4	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
9PM							
Odor Type (bleach, oil, other)	oil/other	other	oil/other	oil/other	oil	oil/other	oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	5	3	2	3	5	0-5	0-5
Wind Direction (N, S, E, W)	W→E	W→E	W→E	W→E	W→E	W→E	E
Overflow (brown, black, clear)	N/A	N/A	N/A	brown	brown	Clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	oil/other	other/oil	oil/other	oil	other	other/oil	oil
Location (N, S, E, W)	N	S	S	S	N	S	E
Wind Speed	3-5	0	2	2	2	6	1-5
Wind Direction (N, S, E, W)	N→E	W→E	W→E	W→E	W→E	W→E	E
Overflow (brown, black, clear)	N/A	N/A	N/A	brown	brown	Clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Type (bleach, oil, other)	oil/other	other	other	other	other/oil	other	oil
Location (N, S, E, W)	S	N	N	N	S	E	E
Wind Speed	0	0	0	0	6	0-	1-5
Wind Direction (N, S, E, W)	-	W→E	W→E	-	NW→SE	-	E
Overflow (brown, black, clear)	N/A	N/A	N/A	brown	brown	Clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	other	oil/other	other	oil/other	other	other/oil	bleach/oil
Location (N, S, E, W)	E	W	E	W	E	N	E
Wind Speed	0	0	0	0	6	19	15
Wind Direction (N, S, E, W)	-	W→E	W→E	-	W→E	SW→NE	E
Overflow (brown, black, clear)	N/A	N/A	N/A	brown	brown	Clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	oil/other	other	oil/other	other	other	other	other
Location (N, S, E, W)	W	E	W	E	W	W	SE
Wind Speed	0	0	0	0-5	4	14	0
Wind Direction (N, S, E, W)	-	-	-	N→E	W→E	SW→NE	N
Overflow (brown, black, clear)	N/A	N/A	N/A	brown	brown	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 10 WEEK BEGINNING 28

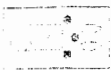
ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LOCATION ON POND (N, S, E, W)
OR IS PRESENT AND NOT BLEACH, ADD BLEACH

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 28	Mon 29	Tues 30	Wed 31	Thu 1	Fri 2	Sat 3
9PM							
Odor Type (bleach, oil, other)	Other	Other	Other	Other	Oil	Other	Other
Location (N, S, E, W)	E	SE	E	E	E	S	E
Wind Speed	S	5-10	5-10	0	2	0	5
Wind Direction (N, S, E, W)	W→E	NW→SE	W→E	W→E	W→E	N→S	W→E
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Bleach	bleach	Other	Other	Other	Other	oil/other
Location (N, S, E, W)	E	S	E	E	NW	S	S
Wind Speed	3	5	8-10	0	0	0	0-3
Wind Direction (N, S, E, W)	W→E	N→S	W→E	W→E	SW→NW	N→S	S→N
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	Brown
H2S Readings	0	0	0	2	0	0	0
Bleach Added? (Y or N)	Y	Y	N	N	N	N	N
M							
Odor Type (bleach, oil, other)	bleach/oil	bleach/other	other/oil	Other	oil/Other	oil/Other	oil/other
Location (N, S, E, W)	E	E	E	E	E	E	N
Wind Speed	0	3-5	5	0	0	0	0
Wind Direction (N, S, E, W)	W→E	W→E	W→E	W→E	W→E	W→E	W→E
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	bleach/Other	bleach/Other	Other	Other	oil/Other	Other	Other/oil
Location (N, S, E, W)	N	E	E	E	NW	E	W
Wind Speed	2	1	3	0	0	0	0-5
Wind Direction (N, S, E, W)	S→N	W→E	W→E	W→E	SW→NW	W→E	W→E
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Other	Other/oil	Other	Other	oil/Other	Other	oil/Other
Location (N, S, E, W)	W	SE	E	E	E	E	E
Wind Speed	1	0	1	0	0	0	0
Wind Direction (N, S, E, W)	E→W	NW→SE	W→E	W→E	W→E	W→E	W→E
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 10 WEEK BEGINNING 21

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
IF IS PRESENT AND NOT BLEACH, ADD BLEACH

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 21	Mon 22	Tues 23	Wed 24	Thu 25	Fri 26	Sat 27
9PM							
Odor Type (bleach, oil, other)	oil	other	other	oil	other	other	oil
Location (N, S, E, W)	E	E	N	~~100%~~ E	E	E	E
Wind Speed	1-2	0	4-5	12-15	10-12	7-8	5-10
Wind Direction (N, S, E, W)	W→E	W→E	S→N	W→E	W→E	W→E	W→E
Overflow (brown, black, clear)	-0-	-0-	clear	clear	clear	clear	clear
H2S Readings	0	0	-0-	0	0	0	0
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	N
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	oil	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	N	E	E	E	E
Wind Speed	2-3	1-2	1-2	8-10	10-14	4-6	5-8
Wind Direction (N, S, E, W)	W→E	W→E	S→N	W→E	W→E	W→SE	W→E
Overflow (brown, black, clear)	-0-	-0-	clear	clear	clear	clear	clear
H2S Readings	0	0	-0-	0	0	0	0
Bleach Added? (Y or N)	yes	yes	yes	no	yes	yes	yes
11PM							
Odor Type (bleach, oil, other)	oil	Bleach	other	Bleach	other	other	Bleach
Location (N, S, E, W)	E	E	N	E	E	E	E
Wind Speed	0	0-2	4-6	4-6	12-14	4-6	0-4
Wind Direction (N, S, E, W)	W→E	W→E	S→N	W→E	W→E	W→E	W→E
Overflow (brown, black, clear)	-0-	-0-	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	NO	NO	NO	yes	NO	NO	NO
3AM							
Odor Type (bleach, oil, other)	oil	oil	oil	other	other	other	other
Location (N, S, E, W)	E	E	N	E	E	N	SE
Wind Speed	0	1-2	3-4	5-10	8-10	1-2	0-
Wind Direction (N, S, E, W)	W→E	W→E	S→N	W→E	W→E	S→N	SE→NW
Overflow (brown, black, clear)	-0-	-0-	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	NO
5AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	other	other
Location (N, S, E, W)	E	E	N	E	E	N	E
Wind Speed	0	0	1-2	1-2	5-8	0	0
Wind Direction (N, S, E, W)	W→E	W→E	S→N	W→E	W→E	S→N	W→E
Overflow (brown, black, clear)	-0-	-0-	clear	clear	clear	clear	clear
H2S Readings	0	0	-0-	-0-	-0-	-0-	0
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	N

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

YEAR 2012 MONTH 10 WEEK BEGINNING 14

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LOCATION ON POND (N, S, E, W)
OR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Bleach	Oil	oil
Location (N, S, E, W)	E	E	S	SE	E	E	E
Wind Speed	1-5	1-5	1-5	5-10	5-10	5-10	1-2
Wind Direction (N, S, E, W)	E	E	E	E	E	E	NE
Overflow (brown, black, clear)	0	-	-	clear	clear	clear	-0-
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	NO
10PM							
Odor Type (bleach, oil, other)	Bleach	Oil	Oil	Oil	Bleach	Bleach/Oil	Bleach
Location (N, S, E, W)	S	E	E	S	SE	W	E
Wind Speed	1-5	1-5	1-5	1-5	0	0	1-2
Wind Direction (N, S, E, W)	E	E	E	E	E	E	W-NE
Overflow (brown, black, clear)	-	-	-	clear	clear	clear	-0-
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	N	~~Y~~	N	Y	Y	yes
11PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Oil	Oil	Bleach	Bleach	oil
Location (N, S, E, W)	N	W	E	W	W	W	W
Wind Speed	0	0	0	0	0	0	0
Wind Direction (N, S, E, W)	N	N	N	N	N	E	W
Overflow (brown, black, clear)	-	-	-	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	N	Y	N	N	NO
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Oil	Oil	Bleach	Bleach	oil
Location (N, S, E, W)	W	W	E	E	E	SE	E
Wind Speed	0	0	0	1-5	0	0	0
Wind Direction (N, S, E, W)	N	N	N	E	N	E	W-NE
Overflow (brown, black, clear)	-	-	-	clear	clear	clear	-0-
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	NO
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Oil	Oil	Bleach	Bleach	oil
Location (N, S, E, W)	E	E	E	E	S	E	E
Wind Speed	0	0	1-5	1-5	0	0	0
Wind Direction (N, S, E, W)	N	N	E	E	N	N	E
Overflow (brown, black, clear)	-	-	-	clear	clear	clear	-0-
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	NO



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 10 WEEK BEGINNING 7

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 7	Mon 8	Tues 9	Wed 10	Thu 11	Fri 12	Sat 13
9PM							
Odor Type (bleach, oil, other)	other	Oil	Oil	other	other	other	Oil
Location (N, S, E, W)	E	E	W	N	E	E	W
Wind Speed	5-10	6	9	7	0-3	20	5-8
Wind Direction (N, S, E, W)	W→E	W→E	W→E	W→E	W→E	E→W	E→W
Overflow (brown, black, clear)	N/A	N/A	N/A	clear	clear	Brown	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	S	S	N	E	E→W	S	~~S~~
Wind Speed	6-10	4	0-1	0-5	10-15	10-15	1-5
Wind Direction (N, S, E, W)	W→E	W→E	W→E	W→E	E→W	E→W	E
Overflow (brown, black, clear)	N/A	N/A	N/A	clear	clear	~~Brown~~	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
12PM							
Type (bleach, oil, other)	Oil	Bleach	Bleach	Bleach	Bleach	other	Bleach
Location (N, S, E, W)	W	W	E	S	S	~~S~~ W	E
Wind Speed	4	2	0-2	10-15	10-15	3	1-5
Wind Direction (N, S, E, W)	W→E	W→E	W→E	W→E	E→W	W→E	E
Overflow (brown, black, clear)	N/A	N/A	N/A	~~Brown~~ clear	clear	Brown	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach/oil	Bleach/oil	Bleach/oil	other	Bleach
Location (N, S, E, W)	N	N	S	W	N + E→W	N	N
Wind Speed	3-5	0-2	0	0-3	6	0	1-5
Wind Direction (N, S, E, W)	W→E	W→E	W→E	W→E	SE→NW	—	E
Overflow (brown, black, clear)	N/A	N/A	N/A	clear	clear	Brown	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach/oil	other	Bleach/oil	Bleach/oil	other	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	0	0	0	0	0	0
Wind Direction (N, S, E, W)	W→E	W→E	SW→NE	W→E	E→W	—	N
Overflow (brown, black, clear)	N/A	N/A	N/A	clear	clear	Brown	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

Odor Control Daily Inspection Log

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 9 WEEK BEGINNING 30

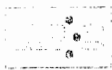
ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
9PM							
Odor Type (bleach, oil, other)	bleach	other	other	oil	oil	oil	other
Location (N, S, E, W)	N	N	N	N	N	N	N
Wind Speed	12-15	3-5	5-10	0-5	3	5	5-10
Wind Direction (N, S, E, W)	E-W	N-S	W-E	W-E	W-E	W-E	W-E
Overflow (brown, black, clear)	brown	brown	brown	brown	brown	brown	Gray
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	bleach	bleach	bleach	bleach	bleach	bleach	bleach
Location (N, S, E, W)	S	S	S	S	S	S	S
Wind Speed	5-10	0-3	5-10	0-5	3	5	5
Wind Direction (N, S, E, W)	N-S	W-E	W-E	NE-SW	W-E	W-E	SW-NE
Overflow (brown, black, clear)	brown	brown	brown	brown	brown	brown	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Type (bleach, oil, other)	bleach	bleach	bleach	bleach/oil	bleach	bleach	bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0-5	0	0-5	0-3	0	5-10	5-10
Wind Direction (N, S, E, W)	N-S	W-E	W-E	N-S	W-E	W-E	W-E
Overflow (brown, black, clear)	brown	brown	brown	brown	brown	brown	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
3AM							
Odor Type (bleach, oil, other)	bleach	bleach	bleach/oil	bleach/oil	bleach/oil	bleach	bleach
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	0	0	0-3	0	0	5-10	0-3
Wind Direction (N, S, E, W)	NE-SW	N-S	NE-SW	N-S	W-E	W-E	W-E
Overflow (brown, black, clear)	brown	brown	brown	brown	brown	brown	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	other	other	bleach/oil	bleach/oil	bleach	bleach	bleach
Location (N, S, E, W)	N	N	N	N	N	N	N
Wind Speed	0	0	0	0-5	0	5	0-3
Wind Direction (N, S, E, W)	E-W	W-E	N-S	W-E	W-E	W-E	W-E
Overflow (brown, black, clear)	brown	brown	brown	brown	brown	brown	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 9 WEEK BEGINNING 23

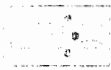
ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
9PM							
Odor Type (bleach, oil, other)	Bleach	Other	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	N	E	E	IN
Wind Speed	3-4	8-10	4-6	8-10	1-2	4-8	3-5
Wind Direction (N, S, E, W)	W→E	W→E	W→E	S→N	W→E	W→E	W→E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Bleach Added? (Y or N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10PM							
Odor Type (bleach, oil, other)	Bleach	Other	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	SE	E	E	E	S
Wind Speed	2-4	1-2	8-10	4-5	1-2	5-8	0-3
Wind Direction (N, S, E, W)	W→E	W→E	W→SE	W→E	W→E	W→E	NW-SE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	N
11PM							
Odor Type (bleach, oil, other)	Other	Bleach	Bleach	Bleach	Other	Other	Other
Location (N, S, E, W)	~~W~~ E	E	E	E	E	E	E
Wind Speed	1-2	0-2	5-8	4-6	1-2	1-2	5-8
Wind Direction (N, S, E, W)	W→E	W→E	W→E	W→E	W→E	W→E	NW-SE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Bleach Added? (Y or N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Other	Other	Bleach	Other	Other
Location (N, S, E, W)	E	W	W	S	E	E	W
Wind Speed	8-10	5-8	3-6	5-8	0-1	0	0-3
Wind Direction (N, S, E, W)	W→E	E→W	W→W	N→S	W→E	W→E	W→E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Bleach Added? (Y or N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5AM							
Odor Type (bleach, oil, other)	Bleach	Other	Bleach	Other	Other	Other	Other
Location (N, S, E, W)	E	SW	E	S	E	E	N
Wind Speed	1-2	8-12	0	0	0-1	0-2	0-3
Wind Direction (N, S, E, W)	WE	NE→SW	W→E	1-2	W→E	W→E	W→E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	N/



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 9 WEEK BEGINNING 14

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	N	E	S	E	S	E	S-E
Wind Speed	5-10	5-10	5-10	1-5	1-5	1-5	8-10
Wind Direction (N, S, E, W)	E	SE	E	E	E	E	S-E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	Y	Y	Y	Y	yes
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Oil	oil	Bleach	Bleach	bleach
Location (N, S, E, W)	W	S	W	W	N	S	E
Wind Speed	1-5	1-5	1-5	0	1-5	0	3-4
Wind Direction (N, S, E, W)	E	E	S	N	E	N	W-E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	no
11PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	other
Location (N, S, E, W)	W	E	W	W	N	N	E
Wind Speed	0	0	0	0	0	0	1-2
Wind Direction (N, S, E, W)	N	N	N	N	N	N	W-E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	Y	Y	Y	Y	yes
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	W	S	W	NE	E	E	E
Wind Speed	0	0	0	0	0	0	1-2
Wind Direction (N, S, E, W)	N	N	N	N	N	N	W-E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	yes
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	oil	Bleach	oil	Bleach	other
Location (N, S, E, W)	W	E	E	E	W	SE	E
Wind Speed	0	0	0	0	0	0	0
Wind Direction (N, S, E, W)	N	N	N	N	N	N	W-E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	no

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH WEEK BEGINNING

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	N	N	N	N	N	N	W
Wind Speed	0-5	0-5	5-10	0-5	0-5	0-3	0-5
Wind Direction (N, S, E, W)	N	N	E	E	SW	E	E
Overflow (brown, black, clear)	N/A	N/A	clear	clear	Brown	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Nothing	Oil/other	Bleach	Bleach/oil	Bleach/oil	Bleach	Bleach
Location (N, S, E, W)	S	S	S	S	S	S	S
Wind Speed	0-3	0-5	5-10	0-5	0-5	0	0
Wind Direction (N, S, E, W)	N	E	E	SE	SW	E	N
Overflow (brown, black, clear)	N/A	N/A	~~clear~~ clear	clear	Brown	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Type (bleach, oil, other)	Nothing	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	0-5	0-5	0-5	0-5	0	0
Wind Direction (N, S, E, W)	E	E	E	SW	W	S	N
Overflow (brown, black, clear)	N/A	N/A	~~clear~~ clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	N	N
3AM							
Odor Type (bleach, oil, other)	oil/Nothing	Bleach	Bleach	Bleach/Pond	Bleach	Bleach	Bleach
Location (N, S, E, W)	W	W	W	W	W	W	S
Wind Speed	0-5	0-3	0-3	5-10	0-3	0	0
Wind Direction (N, S, E, W)	EW	W	E	E	E	SE	N
Overflow (brown, black, clear)	N/A	N/A	~~clear~~ clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	N	N
5AM							
Odor Type (bleach, oil, other)	Nothing	Bleach	Pond/Bleach	Pond/Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	N	E	S	W	W	N	SW
Wind Speed	0-5	0	0-3	0-3	0-3	0	0
Wind Direction (N, S, E, W)	W	E	E	E	SE	E	N
Overflow (brown, black, clear)	N/A	N/A	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 9 WEEK BEGINNING 2

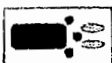
ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Other	Oil/Other	Oil	Bleach
Location (N, S, E, W)	N	N	N	N	N	N	N
Wind Speed	3-5	5-8	8-10	0-3	5	5-8	5-10
Wind Direction (N, S, E, W)	E	E	E	SE	S	SE	N
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	N	N	N
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach/Oil	Bleach/Oil	Nothing
Location (N, S, E, W)	S	S	S	S	S	S	S
Wind Speed	3-5	5-8	8-10	0-3	4	2	0-3
Wind Direction (N, S, E, W)	EW	SE	S	E	SE	SE	N
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Type (bleach, oil, other)	Bleach	Brown	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0-3	0	5	0-3	1	0	0-3
Wind Direction (N, S, E, W)	SE	S	SE	SE	E	S	SW
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Oil/Other	Oil/Other	Bleach/Oil	Bleach
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	0-3	0	3-5	0-5	1	2	0
Wind Direction (N, S, E, W)	E	SE	E	NE	SE	NE	W
Overflow (brown, black, clear)	Brown	Brown	Brown	Bleach	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Nothing	Nothing	Nothing	Nothing
Location (N, S, E, W)	N	N	N	N	N	N	N
Wind Speed	0	0	0-5	0-3	1	5-8	3-5
Wind Direction (N, S, E, W)	S	E	E	S	E	N	N
Overflow (brown, black, clear)	Brown	Brown	Brown	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2011 MONTH 8 WEEK BEGINNING 26

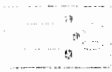
ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

	Sun 26	Mon 27	Tues 28	Wed 29	Thu 30	Fri 31	Sat 1
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Oil/Burn	Oil/Burn	Bleach
Location (N, S, E, W)	W	N	S	W	S	E	E
Wind Speed	1-5	1-5	0	5-10	1-5	5-10	10-15
Wind Direction (N, S, E, W)	W	N	S	W	SW	E	E
Overflow (brown, black, clear)	Clear	~~0~~	0	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	Y	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	W	W	E	E	W	W	S
Wind Speed	1-5	5-10	1-5	1-5	1-5	1-5	5-10
Wind Direction (N, S, E, W)	W	W	E	SW	W	W	S
Overflow (brown, black, clear)	Clear	0	0	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	N	N	N	Y	N	N
12PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	W	SW	W	W	S	S	S
Wind Speed	5-10	1-5	0	1-5	1-5	1-5	5-8
Wind Direction (N, S, E, W)	W	W	N	W	S	S	S
Overflow (brown, black, clear)	Clear	0	0	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	Y	Y	Y	Y	Y
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	W	IS	E	W	E	W	S
Wind Speed	5-10	0	0	1-5	1-5	1-5	3-6
Wind Direction (N, S, E, W)	NW	S	E	W	S	W	S
Overflow (brown, black, clear)	Clear	0	0	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	W	W	S	W	S	W	W
Wind Speed	1-5	1-5	0	1-5	0	0	0-5
Wind Direction (N, S, E, W)	W	W	S	W	N	N	E
Overflow (brown, black, clear)	Clear	~~0~~	0	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 8 WEEK BEGINNING 19

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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 19	Mon 20	Tues 21	Wed 22	Thu 23	Fri 24	Sat 25
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	SE	E	N	E	E	W
Wind Speed	5-8	3-5	8-12	8-10	4-7	1-2	0
Wind Direction (N, S, E, W)	W→E	N	W→E	S→N	W→E	W→E	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-0-	-0-	-0-	-0-	-0-	-0-	0
Bleach Added? (Y or N)	yes	yes	yes	yes	yes	yes	Y
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	S	E	N	E	E	W
Wind Speed	8-10	5-8	8-12	7-11	8-10	1-2	0
Wind Direction (N, S, E, W)	W→E	N→S	W→E	S→N	W→E	W→E	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-0-	-0-	-0-	-0-	-0-	-0-	0
Bleach Added? (Y or N)	yes	yes	yes	yes	yes	yes	N
11PM							
Odor Type (bleach, oil, other)	other	oil	Bleach	other	other	Bleach	Bleach
Location (N, S, E, W)	E	S	E	N	E	S	W
Wind Speed	1-3	8-12	6-8	1-2	6-8	2-5	1-5
Wind Direction (N, S, E, W)	W→E	N→S	W→E	S→N	W→E	N→S	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-0-	-0-	-0-	-0-	-0-	-0-	0
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	yes	N
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	other	other	other	Bleach	Bleach
Location (N, S, E, W)	E	W	E	N	E	E	W
Wind Speed	2-5	8-10	3-4	0-2	1-2	0-2	1-5
Wind Direction (N, S, E, W)	W→E	E→W	W→E	S→N	W→E	W→E	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-0-	-0-	-0-	-0-	-0-	-0-	0
Bleach Added? (Y or N)	NO	no	NO	NO	NO	NO	No
5AM							
Odor Type (bleach, oil, other)	oil	other	other	other	other	other	Bleach
Location (N, S, E, W)	E	W	E	N	E	S	W
Wind Speed	3-5	4-6	3-5	0-1	0	3-4	1-5
Wind Direction (N, S, E, W)	W→E	E→W	W→E	S→N	W→E	N→S	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	-0-	-0-	-0-	-0-	-0-	-0-	W
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 8 WEEK BEGINNING 12

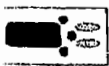
ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 12	Mon 13	Tues 14	Wed 15	Thu 16	Fri 17	Sat 18
9PM							
Odor Type (bleach, oil, other)	bleach	bleach	bleach	bleach	bleach	bleach	Bleach
Location (N, S, E, W)	N	N	N	N	N	N	S
Wind Speed	3-5	5-8	5-8	6-5	5-10	5-10	5-8
Wind Direction (N, S, E, W)	W	W	E	E	NW	SE	N→S
Overflow (brown, black, clear)	n/a	n/a	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	Y	Y	Y	Y	yes
10PM							
Odor Type (bleach, oil, other)	bleach	bleach	bleach	bleach	bleach	bleach	Bleach
Location (N, S, E, W)	S	S	S	S	S	S	S
Wind Speed	0-3	0-3	0-5	0-5	10-15	5-10	4-6
Wind Direction (N, S, E, W)	W	S	E	SE	W-NW	SW	N→S
Overflow (brown, black, clear)	n/a	n/a	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	yes
12PM							
Type (bleach, oil, other)	bleach	bleach	bleach	bleach	bleach	bleach	other
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	0	0-3	0-5	10-15	5-10	1-2
Wind Direction (N, S, E, W)	SW	W	E	E	NW	S-SE	W-E
Overflow (brown, black, clear)	n/a	n/a	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	Y	Y	Y	Y	no
3AM							
Odor Type (bleach, oil, other)	bleach	bleach	bleach	bleach	bleach	bleach	Bleach
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	0-3	0	0-3	0-5	5-10	0-5	1-2
Wind Direction (N, S, E, W)	SW	SW	E	SE	W	S	W→E
Overflow (brown, black, clear)	n/a	n/a	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	Y	Y	Y	Y	no
5AM							
Odor Type (bleach, oil, other)	bleach	bleach	bleach	bleach	bleach	bleach	other
Location (N, S, E, W)	N	N	N	N	N	N	E
Wind Speed	3-5	0	0	0	0	0-5	1-2
Wind Direction (N, S, E, W)	W	SE	E	E	W	W	E-W
Overflow (brown, black, clear)	n/a	n/a	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	no



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2011 MONTH WEEK BEGINNING

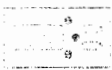
ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LOCATION ON POND (N, S, E, W)
C. IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	bleach	bleach	bleach	bleach	bleach
Location (N, S, E, W)	N	N	N	N	N	N	N
Wind Speed	10	15	8	0	10-15	5-10	10-15
Wind Direction (N, S, E, W)	S	E-W	W-E	N-S	SE	B	N-S
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	N
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	bleach	bleach	bleach	bleach	bleach
Location (N, S, E, W)	S	S	S	S	S	S	S
Wind Speed	8-10	10-15	5	5	10	5-8	5-10
Wind Direction (N, S, E, W)	E	E-W	W-E	SE	S	S	S
Overflow (brown, black, clear)	brown	clear	-0-	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	N	N	N
11PM							
Odor Type (bleach, oil, other)	bleach	bleach	bleach	bleach	bleach	bleach	bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0-5	0	3	1-3	8-10	5	0-1
Wind Direction (N, S, E, W)	E	EW	NE-SW	E-W	SE	SW	SE
Overflow (brown, black, clear)	brown	clear	-0-	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	No	No	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	other	Bleach	bleach	bleach	bleach
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	5	0	3	1	5-10	0-5	0
Wind Direction (N, S, E, W)	E	NE	N-S	E-W	S	W	W
Overflow (brown, black, clear)	clear	clear	---	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Bleach	bleach	other	Bleach/Oil	bleach	bleach	bleach
Location (N, S, E, W)	N	N	N	N	N	N	N
Wind Speed	2	3	5	1	0-5	0-3	0
Wind Direction (N, S, E, W)	E	NE	N-S	W-E	S-N	N-S	N-S
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 7-29-12 WEEK BEGINNING 8-4-12

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 29	Mon 30	Tues 31	Wed 1	Thu 2	Fri 3	Sat 4
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	S	SE	E	E	N	N
Wind Speed	3-6	4-6	10-12	6-8	3-4	8-10	5-10
Wind Direction (N, S, E, W)	W-E	N-S	NW-SE	W-E	W-E	S-N	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Bleach Added? (Y or N)	yes	yes	yes	yes	yes	yes	yes
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	S	SE	E	E	S	E
Wind Speed	5-8	4-6	12-15	6-8	3-4	8-10	4
Wind Direction (N, S, E, W)	W-E	N-S	NW-SE	W-E	W-E	N-S	N-E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Bleach Added? (Y or N)	yes	yes	yes	yes	yes	yes	yes
11PM							
Odor Type (bleach, oil, other)	other	other	oil	other	other	other	other
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	4-6	1-2	8-10	1-2	4-5	4-5	6
Wind Direction (N, S, E, W)	W-E	W-E	W-E	W-E	W-E	W-E	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	NO
3AM							
Odor Type (bleach, oil, other)	Bleach	other	Bleach	Bleach	other	other	Bleach
Location (N, S, E, W)	E	E	E	E	S	E	S
Wind Speed	1-2	8-12	5-8	1-2	4-6	1-2	7
Wind Direction (N, S, E, W)	W-E	W-E	W-E	W-E	N-S	W-E	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Bleach Added? (Y or N)	NO	NO	N	NO	NO	NO	NO
5AM							
Odor Type (bleach, oil, other)	other	other	other	Bleach	other	oil	Bleach
Location (N, S, E, W)	E	S	S	E	SE	E	N
Wind Speed	1-2	8-12	1-2	1-3	2-4	1-2	1-3
Wind Direction (N, S, E, W)	W-E	N-S	N-S	W-E	N-SE	W-E	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Bleach Added? (Y or N)	NO	NO	NO	NO	NO	NO	N

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

YEAR 2012 MONTH 7 WEEK BEGINNING 22

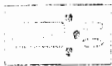
ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	N	N	N	N	N	N	E
Wind Speed	0	0	0-3	0-5	5-10	0	3-4
Wind Direction (N, S, E, W)	N	N	S	E	W	W	W→E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	yes
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	N
Wind Speed	0	0	0-3	0-3	0-8	0	3-5
Wind Direction (N, S, E, W)	N	N	E	E	W	W	W→N
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	yes
12PM							
Odor Type (bleach, oil, other)	Other	Bleach	Other	Other	Bleach		Other
Location (N, S, E, W)	S	S	S	S	S	S	E
Wind Speed	0	0	0	0-3	0-5	0	1-2
Wind Direction (N, S, E, W)	N	N	N	E	W	W	E→N
Overflow (brown, black, clear)	clear	clear	clear	clear	clear		clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	NO
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach		Bleach
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	0	0-3	0	0-3	0	0	8-10
Wind Direction (N, S, E, W)	N	E→S	S	S	W	W	W→E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear		clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	NO	N	N	N	NO
5AM							
Odor Type (bleach, oil, other)	Other	Other	Other	Other	Other		Other
Location (N, S, E, W)	N	N	N	N	N	N	E
Wind Speed	0	0	0	0	0	0	1-2
Wind Direction (N, S, E, W)	N	N	W	W	W	W	W
Overflow (brown, black, clear)	clear	clear	clear	clear	clear		clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	NO



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 7 WEEK BEGINNING 15

ODOR A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B. LIST LOCATION ON POND (N, S, E, W) C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH
WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W)
POND A. DESCRIBE COLOR (BLACK, BROWN) B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)
H2S A. NOTE H2S READINGS

Date	Sun 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
9PM							
Odor Type (bleach, oil, other)	Burnt Ash	Burnt Ash	Burnt Ash	Oil/other	Oil/Burnt Ash	other	Bleach
Location (N, S, E, W)	N	N	N	N	N	N	N
Wind Speed	5-10	0-3	0-5	5-10	0-5	0	0-2
Wind Direction (N, S, E, W)	S	E	SE	S	NW	SW	S
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Burnt Ash	Burnt Ash	Bleach/oil	oil/other	Bleach/oil	other/oil	other
Location (N, S, E, W)	S	S	S	S	S	S	S
Wind Speed	5-8	3-5	0-5	5-10	5-8	0-3	0
Wind Direction (N, S, E, W)	NW	E	SE	SW	NE	S	S
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
12PM							
Type (bleach, oil, other)	Bleach/oil	Burnt Ash/oil	Bleach/oil	Bleach/oil	Burnt Ash/oil	Bleach/oil	other
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	1	3-5	5-8	3	0	0
Wind Direction (N, S, E, W)	W	NW	S	SW	W	SW	W
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Bleach/oil	Burnt Ash/oil	Bleach/oil	Bleach/oil	Burnt Ash/oil	Bleach/oil	other
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	0	3	0	0	0	0	0
Wind Direction (N, S, E, W)	E	SE	NE	W	N	S	S
Overflow (brown, black, clear)	Black	Black	Brown	Black	Black	Black	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Bleach/oil	Bleach/oil	Bleach/oil	Bleach/oil	Burnt Ash/oil	Bleach/oil	other
Location (N, S, E, W)	N	N	N	N	N	W	N
Wind Speed	0	0	0	0	0	0	0
Wind Direction (N, S, E, W)	S	E	NE	NE	NE	S	S
Overflow (brown, black, clear)	Black	Black	Brown	Black	Black	Black	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2011 MONTH 3 WEEK BEGINNING 11

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Sun 8 Mon 9 Tues 10 Wed 11 Thu 12 Fri 13 Sat 14

9PM

Odor Type (bleach, oil, other)	other	Oil	oil	oil	Burned/oil	Coal	Coal
Location (N, S, E, W)	S	N	W	W	W	W	N
Wind Speed	1-10	5-10	5-10	10-15	5-10	5-10	3-5
Wind Direction (N, S, E, W)	S	N	SW	W	NW	S	E
Overflow (brown, black, clear)	Clear	0	clear	clear	clear	clear	black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

10PM

Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Oil	Bleach	Coal	Bleach/oil
Location (N, S, E, W)	W	N	W	W	W	W	S
Wind Speed	1-5	5-10	1-5	5-10	5-10	5-10	0
Wind Direction (N, S, E, W)	W	N	N	W	NW	S	SE
Overflow (brown, black, clear)	clear	0	clear	clear	clear	clear	black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

12PM

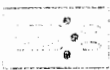
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach/oil	Bleach	Bleach	Bleach/oil
Location (N, S, E, W)	W	W	SW	W	W	W	E
Wind Speed	0	0	0	5-10	5-10	0	1
Wind Direction (N, S, E, W)	N	N	N	W	W	N	NE
Overflow (brown, black, clear)	clear	0	clear	clear	clear	clear	black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Burned	Bleach	Bleach	Bleach/oil
Location (N, S, E, W)	W	W	SW	NW	W	W	W
Wind Speed	0	0	0	0	0	0	0
Wind Direction (N, S, E, W)	N	N	N	N	W	N	E
Overflow (brown, black, clear)	clear	0	clear	clear	clear	clear	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Burned	Bleach	Bleach	Burned
Location (N, S, E, W)	S	NW	NW	SW	W	W	N
Wind Speed	0	0	0	0	0	0	0-3
Wind Direction (N, S, E, W)	W	N	N	N	W	N	W
Overflow (brown, black, clear)	clear	0	clear	clear	clear	clear	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	Y



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 7 WEEK BEGINNING 1

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 1	Mon 2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 7
9PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	NE	S	W	SE	N	W	W
Wind Speed	1-2	3-5	2	7-10	12-15	1-3	5-10
Wind Direction (N, S, E, W)	W-NE	N	E	NW	S	E	W
Overflow (brown, black, clear)	Black	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	yes #1	Y #1	Y #1	Y	Y	Y #1	Y #1
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	SW	W	S	N	N	W
Wind Speed	5-8	3	0	3-5	7-10	1-3	1-10
Wind Direction (N, S, E, W)	W-E	NE	E	N	S	S	W
Overflow (brown, black, clear)	Black	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	yes #5	Y #3	Y #3	Y	Y	Y #3	Y #3
11PM							
Odor Type (bleach, oil, other)	other	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	S	S	N	S	N	W
Wind Speed	5-8	1-2	5-7	1-3	5-7	3	1-5
Wind Direction (N, S, E, W)	W-E	N	N	S	N	S	W
Overflow (brown, black, clear)	Black	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	NO	N	N	N	N	Y #1	N
3AM							
Odor Type (bleach, oil, other)	other	Bleach	Bleach	other	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	S	N	S	W	N	W
Wind Speed	4-6	0	3-5	1-3	9-11	1-3	1-5
Wind Direction (N, S, E, W)	E-W	N	0	N	N	S	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	NO	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	other	Bleach	other	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	W	S	W	S	N	SE	W
Wind Speed	1-2	0	7-10	0-1	3	0-1	1-5
Wind Direction (N, S, E, W)	E-W	N	E	N	S	NW	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	NO	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 6 WEEK BEGINNING 24

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

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

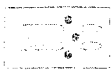
9PM							
Odor Type (bleach, oil, other)	Other	Black	Black	Black	Black	Black	Bleach
Location (N, S, E, W)	S	S	E	S	S	S	E
Wind Speed	0	5	7-10	10-15	3	2	4-6
Wind Direction (N, S, E, W)	S	N	W	N	N	N	W→E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	-0-
Bleach Added? (Y or N)	Yes #1-3 FT	Y #1	Y #1	Y #1	Y #1	Y #1	yes #1

10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	S	E	E	E	W	SW	E
Wind Speed	0	7-10	10-12	7-10	3	1	8-10
Wind Direction (N, S, E, W)	N	W	W	W	E	NE	W→E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	-0-
Bleach Added? (Y or N)	No	Y #3	Y #3	Y #3	Y #3	Y #3	yes #3

PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Other	Bleach	Other	Bleach	Other
Location (N, S, E, W)	N	E	S	S	S	W	E
Wind Speed	0	3	10	1-2	1	0	1-2
Wind Direction (N, S, E, W)	N	W	N	N	N	E	W→E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	-0-
Bleach Added? (Y or N)	No	N	N	N	N	N	No

3AM							
Odor Type (bleach, oil, other)	Bleach	Black	Black	Other	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	N	N	E	N	NE	E
Wind Speed	0	1-2	3	0	0	1-2	1-2
Wind Direction (N, S, E, W)	E	S	S	W	S	SW	W→E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	-0-
Bleach Added? (Y or N)	No	N	N	N	N	N	No

AM							
Odor Type (bleach, oil, other)	Other	Other	Other	Bleach	Bleach	Bleach	Other
Location (N, S, E, W)	W	S	S	S	SW	E	E
Wind Speed	0	0	1-2	0	1-2	0	0
Wind Direction (N, S, E, W)	W	N	N	N	NE	W	W→E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	-0-
Bleach Added? (Y or N)	No	N	N	N	N	N	No



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 6 WEEK BEGINNING 17

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LOCATION ON POND (N, S, E, W)
OR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil/Other	Oil	Oil	Oil	Oil
Location (N, S, E, W)	N	N	N	NW	N	N	N
Wind Speed	6	10	4	9	12	1	10
Wind Direction (N, S, E, W)	NW	W	N	NW	S	W	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Bleach	Oil	Bleach	Bleach	Bleach	Bleach	Oil
Location (N, S, E, W)	S	S	S	S	S	S	S
Wind Speed	3-5	5-8	2-3	2	6	0	2
Wind Direction (N, S, E, W)	N	NW	S	SE	E	S	SE
Overflow (brown, black, clear)	Brown	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
11PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1	3-5	0-3	0	3	2	5
Wind Direction (N, S, E, W)	NE	NW	N	W	S	NE	E
Overflow (brown, black, clear)	Brown	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Other
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	2	1	1-3	1	2	0	3
Wind Direction (N, S, E, W)	SE	E	SW	SE	N	SE	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Nothing	Nothing	Bleach	Nothing	Nothing	Nothing	Oil/Bleach
Location (N, S, E, W)	N	N	N	N	N	N	N
Wind Speed	1	0-1	0	0	0	3	7
Wind Direction (N, S, E, W)	E	NE	NE	NE	SW	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 6 WEEK BEGINNING 10

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
9PM							
Odor Type (bleach, oil, other)	other	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	SW	S	S	N	N	SE
Wind Speed	5-6	3	2	1-2	3	10-12	3
Wind Direction (N, S, E, W)	W	NW	N	N	SW	N	NW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	yes	N	N	Y	N	Y	Y
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	S	S	SE	S	N	E
Wind Speed	4-5	3	0	1-3	0-1	7-10	3-5
Wind Direction (N, S, E, W)	W	N	N	NW	N	S	W
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	NO	Y	Y	Y	Y	Y	Y
12PM							
Type (bleach, oil, other)	other	Bleach	OTHER	Bleach	OTHER	Bleach	Bleach
Location (N, S, E, W)	E	E	SE	SE	W	SW	N
Wind Speed	2-5	1-2	0	0	0	5	1-3
Wind Direction (N, S, E, W)	W	W	NW	NW	E	NE	S
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	NO	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	OTHER	Bleach	Bleach	OTHER
Location (N, S, E, W)	NE	SW	N	NE	E	E	NE
Wind Speed	1-2	3-5	0	0	0-1	3	5
Wind Direction (N, S, E, W)	W	NE	S	SW	W	W	SW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	yes	Y	Y	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	OTHER	Bleach	Bleach
Location (N, S, E, W)	E	N	S	W	N	E	E
Wind Speed	1-2	0-1	0	0	0-1	0	0
Wind Direction (N, S, E, W)	W	SW	N	E	E	W	W
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	NO	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH WEEK BEGINNING

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
9PM							
Odor Type (bleach, oil, other)	oil	Bleach	Bleach	OTHER	Bleach	Bleach	oil
Location (N, S, E, W)	W	E	SE	S	S	S	E
Wind Speed	1-5	10-12	3-5	7	3	0	5-10
Wind Direction (N, S, E, W)	W	W	NW	N	N	N	E
Overflow (brown, black, clear)	Clear	CHERR	CHERR	CHERR	CHERR	CHERR	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	N	N	Y	yes
10PM							
Odor Type (bleach, oil, other)	Bleach	OTHER	Bleach	Bleach	Bleach	oil	Bleach
Location (N, S, E, W)	W	W	S	S	S	SE	NE
Wind Speed	1-5	10	3	5-8	1-2	0	4-6
Wind Direction (N, S, E, W)	W	E	N	N	N	N	NE
Overflow (brown, black, clear)	Clear	CHERR	CHERR	CHERR	CHERR	CHERR	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	Y	Y	Y	Y	yes
12PM							
Type (bleach, oil, other)	Bleach/oil	Bleach	OTHER	Bleach	oil	Bleach	Other
Location (N, S, E, W)	W	N	S	SE	SW	W	E
Wind Speed	1-5	5	0	0	0	0	4-6
Wind Direction (N, S, E, W)	W	S	N	NW	NE	E	E
Overflow (brown, black, clear)	Clear	CHERR	CHERR	CHERR	CHERR	CHERR	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	N	Y	Y	Y	N	NO
3AM							
Odor Type (bleach, oil, other)	Bleach	OTHER	Bleach	Bleach	Bleach	Bleach	oil
Location (N, S, E, W)	E	W	E	E	SE	S	E
Wind Speed	0	5	0	0	0	0	6-8
Wind Direction (N, S, E, W)	E	E	W	W	NW	N	W
Overflow (brown, black, clear)	Clear	CHERR	CHERR	CHERR	CHERR	CHERR	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	Y	N
5AM							
Odor Type (bleach, oil, other)	Bleach	Bleach	OTHER	OTHER	OTHER	Bleach	oil
Location (N, S, E, W)	E	N	E	W	S	SW	E
Wind Speed	1	5-7	0	0	0	0	4-6
Direction (N, S, E, W)	E	S	W	E	N	NW	W
Overflow (brown, black, clear)	Clear	CHERR	CHERR	CHERR	CHERR	CHERR	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 5 WEEK BEGINNING 27

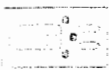
ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
* ODOR IS PRESENT AND NOT BLEACH. ADD BLEACH

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 27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 1	Sat 2
9PM							
Odor Type (bleach, oil, other)	Other	Bleach	Bleach	Bleach	Other	Bleach	Coal
Location (N, S, E, W)	S	S	SW	S	N	S	S
Wind Speed	0	1-2	3	3	4-7	3	1-5
Wind Direction (N, S, E, W)	S	N	NW	N	S	N	S
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	YES #3	Y #1	Y #1	Y1	Y #1	Y #1	Y
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Other	Oil
Location (N, S, E, W)	W	S	SE	S	S	S	S
Wind Speed	0	1	5	7	5-7	#1-3	1-5
Wind Direction (N, S, E, W)	W	N	NW	N	N	N	S
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	YES #1	Y #3	Y #3	Y3	Y #3	Y #3	N
11PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Other	Bleach	Bleach	Bleach
Location (N, S, E, W)	E	S	W	S	S	SE	E
Wind Speed	0	0	1-2	10	7	1-2	1-5
Wind Direction (N, S, E, W)	E	N	E	N	N	NW	NE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	NO	N	N	N	N	N	Y
3AM							
Odor Type (bleach, oil, other)	Other	Other	Other	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	N	E	SE	SW	S	W	E
Wind Speed	0	0	0	3	1-3	0	1-5
Wind Direction (N, S, E, W)	N	W	NW	NE	N	E	E
Overflow (brown, black, clear)	Clear	Clear	~~Overflow~~	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	NO	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Other	Other	Other	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	S	E	N	E	SE	S	~~W~~
Wind Speed	0	0	0-1	1-3	0-1	1-3	0
Wind Direction (N, S, E, W)	S	W	S	W	NW	N	N
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	NO	N	N	N	N	N	Y



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 5 WEEK BEGINNING 20

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
9PM							
Odor Type (bleach, oil, other)	OTHER	BLEACH	BLEACH	DUST	BLACK	BLEACH	OTHER
Location (N, S, E, W)	S	E	SE	N	W	E	S
Wind Speed	0	1-3	1-2	15-20	1-2	3	5-10
Wind Direction (N, S, E, W)	N	W	NW	N	E	W	NW
Overflow (brown, black, clear)	BLACK	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	0
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	YES #3	N	YES #3	YES #1	Y	Y	YES #3
10PM							
Odor Type (bleach, oil, other)	BLEACH	BLEACH	OTHER	BLEACH	OTHER	OTHER	BLEACH
Location (N, S, E, W)	S	SW	SE	N	W	S	E
Wind Speed	0-1	0	1	10-15	1-2	3-5	5-10
Wind Direction (N, S, E, W)	N	NW	NW	S	E	N	N
Overflow (brown, black, clear)	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	0
H2S Readings	0	0	0	0	0		0
Bleach Added? (Y or N)	N	YES #3	N	YES #3	Y	Y	YES #1
12PM							
Type (bleach, oil, other)	BLEACH	OTHER	BLEACH	BLEACH	BLEACH	BLEACH	OTHER
Location (N, S, E, W)	S	S	S	S	S	E	W
Wind Speed	0	0	0	5-10	0-1	1-2	0-3
Wind Direction (N, S, E, W)	N	N	N	N	N	W	N
Overflow (brown, black, clear)	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	0
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	NO
3AM							
Odor Type (bleach, oil, other)	BLEACH	BLEACH	BLEACH	OTHER	BLACK	BLEACH	OTHER
Location (N, S, E, W)	SW	E	S	E	E	SE	~~N~~
Wind Speed	0	3-5	0-3	3-5	0	3	0-3
Wind Direction (N, S, E, W)	NW	W	N	W	W	NW	E
Overflow (brown, black, clear)	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	0
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N		N		N	NO
5AM							
Odor Type (bleach, oil, other)	BLEACH	BLEACH	BLEACH	BLACK	BLEACH	BLEACH	OTHER
Location (N, S, E, W)	W	E	SW	S	S	N	S
Wind Speed	0	3-5	1-2	3-5	2	3-5	0
Wind Direction (N, S, E, W)	E	W	NW	N	N	S	S
Overflow (brown, black, clear)	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	0
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 5 WEEK BEGINNING 13

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
9PM							
Odor Type (bleach, oil, other)	BLEACH	Bleach	other	other	Nothing	Other	OTHER
Location (N, S, E, W)	S	N	N	N	N	N	S
Wind Speed	3-5	0	5	10	4-6	10-15	1-2
Wind Direction (N, S, E, W)	N	W	N	W	E	E	N
Overflow (brown, black, clear)	CLEAR	clear	clear	clear	clear	clear	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y#1	N#1	Y#3	Y#3	Y#3	Y#3	Y#3
10PM							
Odor Type (bleach, oil, other)	BLACK	Bleach	Bleach	Bleach	Bleach	Bleach	Black
Location (N, S, E, W)	SE	S	S	S	S	S	SEW
Wind Speed	3	0	3-5	8	1-3	5-10	1-2
Wind Direction (N, S, E, W)	NW	W	N	W	NE	E	NE
Overflow (brown, black, clear)	CLEAR	clear	clear	clear	clear	clear	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y#3	Y#3	Y#3#1	Y#1	N	N	Y#1
11PM							
Odor Type (bleach, oil, other)	OTHER	Black	Black	other	Black	Bleach	Black
Location (N, S, E, W)	S	E	N	E	E	E	W
Wind Speed	1-3	1	0	3-5	4	4-8	0-1
Wind Direction (N, S, E, W)	N	W	N	N	NE	SE	E
Overflow (brown, black, clear)	CLEAR	CLEAR	CLEAR	0	clear	clear	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Black	Black	Nothing	Black	Other	Bleach	Black
Location (N, S, E, W)	S	S	N	W	W	W	S
Wind Speed	1-2	0	5	0-2	0-3	3-5	3
Wind Direction (N, S, E, W)	N	N	S	N	E	SW	N
Overflow (brown, black, clear)	CLEAR	CLEAR	CLEAR	0	clear	clear	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	No	N	N	N
5AM							
Odor Type (bleach, oil, other)	Black	Nothing	Black	Nothing	Bleach	Other	OTHER
Location (N, S, E, W)	S	E	S	N	S	W	NW
Wind Speed	1	1-3	3	1-3	0	1-3	1-2
Wind Direction (N, S, E, W)	N	W	N	W	S	S	SE
Overflow (brown, black, clear)	CLEAR	CLEAR	CLEAR	0	clear	clear	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 4 WEEK BEGINNING 27

ODOR A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B. LIST LOCATION ON POND (N, S, E, W) FOR IS PRESENT AND NOT BLEACH, ADD BLEACH
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 27	Mon 30	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
9PM							
Odor Type (bleach, oil, other)	~~bleach~~	~~nothing~~	Pond	Bleach	Bleach	~~Pond Bleach~~	Nothing
Location (N, S, E, W)	S	N	S	N	N	N	S
Wind Speed	1-2	3	1-2	0	0-3	0	N
Wind Direction (N, S, E, W)	N	S	N	W	E	N	S
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y #3	Y #3	Y #3	Y #3	Y #3	Y #3 #1	Y #3
10PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Bleach	Bleach	Bleach	Nothing
Location (N, S, E, W)	S	N	E	S	S	S	S
Wind Speed	0	0-1	0	0	0	3	3-5
Wind Direction (N, S, E, W)	N	N	W	N	SE	E	N
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y #1	Y #1	Y #1	Y #1	Y #1	Y #1	Y #1
11PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Bleach	Pond	Other	Bleach
Location (N, S, E, W)	E	W	E	E	E	E	W
Wind Speed	0-1	0	0	0	4	0	1-2
Wind Direction (N, S, E, W)	W	E	W	SE	E	SE	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Bleach	Bleach	Pond	Pond
Location (N, S, E, W)	SE	W	E	W	W	N	NE
Wind Speed	0	0	0	0	4	0	5
Wind Direction (N, S, E, W)	NW	N	W	E	SE	N	SW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Bleach	Other	Nothing
Location (N, S, E, W)	S	W	S	N	S	E	W
Wind Speed	1	0	0	0	0-1	0	1-2
Wind Direction (N, S, E, W)	N	N	N	N	E	E	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 4 WEEK BEGINNING 22

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B LIST LOCATION ON POND (N, S, E, W)
C IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A NOTE H2S READINGS

Date	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
9PM							
Odor Type (bleach, oil, other)	Pond	POND	Pond	POND	POND	POND	Pond
Location (N, S, E, W)	S	E	S	E	N	N	S
Wind Speed	1-2	4	3	3-8	10-15	3-5	5
Wind Direction (N, S, E, W)	N	W	N	W	NE	NW	N
Overflow (brown, black, clear)	CLEAR	Clear	CLEAR	Clear	Clear	Clear	CLEAR
H2S Readings	0	0	0	5	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y #3
10PM							
Odor Type (bleach, oil, other)	Pond	POND	Pond	POND	POND	POND	Pond
Location (N, S, E, W)	S	S	SE	E	EE	S	E
Wind Speed	0-1	0	1-2	3-8	10-15	3	1-2
Wind Direction (N, S, E, W)	N	N	NW	E	W	NE	W
Overflow (brown, black, clear)	CLEAR	Clear	CLEAR	Clear	Clear	Clear	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	N	Y	Y	Y	Y	Y #1
12PM							
Type (bleach, oil, other)	Pond	POND	POND	POND	POND	POND	Pond
Location (N, S, E, W)	S	SW	S	W	S	E	S
Wind Speed	0	0	0-1	5-10	0	3-5	1-2
Wind Direction (N, S, E, W)	N	NE	N	E	NE	E	N
Overflow (brown, black, clear)	CLEAR	Clear	CLEAR	Clear	Clear	Clear	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	POND	Pond
Location (N, S, E, W)	E	E	N	S	W	W	SE
Wind Speed	0	3-5	0	3-5	0	4	3
Wind Direction (N, S, E, W)	0	W	S	E	W	NE	NW
Overflow (brown, black, clear)	Clear	Clear	CLEAR	Clear	Clear	Clear	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	POND	Pond
Location (N, S, E, W)	W	N	S	N	N	N	N
Wind Speed	0	1-2	0	3-5	0	1	0-1
Direction (N, S, E, W)	0	S	N	E	N	SW	S
Overflow (brown, black, clear)	Clear	Clear	CLEAR	Clear	Clear	Clear	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 4 WEEK BEGINNING 15

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
9PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	SW	Sub	W	N	W	S
Wind Speed	5-7	8-5	0-3	5-10	0-1	5-10	5-7
Wind Direction (N, S, E, W)	N	NE	NE	E	E	E	N
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y #1	Y #1	Y #1
10PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	SE	S	SE	W	N	NB	S
Wind Speed	5	3	3	5-10	4	5-10	10
Wind Direction (N, S, E, W)	NW	N	NE	E	S	S	N
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	N	N	Y	Y #3	Y #3	Y #3
11PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	S	N	W	N	E	S
Wind Speed	3	1-2	2	2-5	3-5	1-3	3
Wind Direction (N, S, E, W)	N	N	S	E	S	S	N
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	E	SE	SE	W	W	S
Wind Speed	1-2	0	0-1	0-5	0	1-3	0-1
Wind Direction (N, S, E, W)	N	W	NW	NW	E	N	N
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	NO	N
5AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	N	NE	N	W	NW	W	N
Wind Speed	1-2	2	0	1-3	1-3	4	0-1
Wind Direction (N, S, E, W)	S	SW	S	E	SE	E	S
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 4 WEEK BEGINNING 8

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B LIST LOCATION ON POND (N, S, E, W)
C IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A NOTE H2S READINGS

Date	Sun 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14

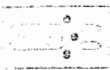
9PM							
Odor Type (bleach, oil, other)	Pond	POND	POND	POND	Pond	Pond	Pond
Location (N, S, E, W)	S	SW	S	SE	N	E	S
Wind Speed	3	1	5-7	22	1-2	1-2	1-2
Wind Direction (N, S, E, W)	NE	NE	N	NW	NW	NE	NE
Overflow (brown, black, clear)	~~~~	clear	clear	clear	Ø	Ø	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	Y	#3 Y	#3 Y	Y #3	Y #3

10PM							
Odor Type (bleach, oil, other)	Pond	POND	POND	POND	Pond	Pond	Pond
Location (N, S, E, W)	S	W	S	SE	S	S	S
Wind Speed	Ø	1	3-5	5-10	Ø	1-2	1-3
Wind Direction (N, S, E, W)	N	E	N	NW	N	NE	N
Overflow (brown, black, clear)	~~~~	clear	clear	clear	Ø	Ø	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	#1 Y	Y #1	Y #1

12PM							
Type (bleach, oil, other)	Pond	POND	POND	POND	Pond	Pond	Pond
Location (N, S, E, W)	S	N	NW	S	E	W	S
Wind Speed	Ø-1	4	4	3-5	Ø	Ø	5
Wind Direction (N, S, E, W)	N	E	SE	N	N	N	NW
Overflow (brown, black, clear)	~~~~	clear	clear	clear	Ø	Ø	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	#3 Y #1	NO	NO	N

3AM							
Odor Type (bleach, oil, other)	Pond	POND	POND	POND	Pond	Pond	Pond
Location (N, S, E, W)	S	S	NW	SW	W	N	NE
Wind Speed	Ø	1-2	5-7	Ø-3	1-2	1-2	1-2
Wind Direction (N, S, E, W)	Ø	N	SE	NE	NW	S-W	SW
Overflow (brown, black, clear)	~~~~	clear	clear	clear	Ø	Ø	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	Ø	N	N	N	NO	NO	NO

5AM							
Odor Type (bleach, oil, other)	Pond	POND	POND	POND	POND	Pond	Pond
Location (N, S, E, W)	N	SE	E	SW	N	N	S
Wind Speed	Ø-1	3	7	Ø-3	Ø	Ø	1-2
Direction (N, S, E, W)	S	NW	W	NE	SE	N	N
Overflow (brown, black, clear)	~~~~	clear	clear	clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	NO	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 4 WEEK BEGINNING 1

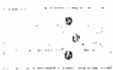
ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
IF NOT PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 1	Mon 2	Tues 3	Wed 4	Thu 5	File	Sat 7
9PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	POND	Pond	POND	Pond
Location (N, S, E, W)	S	S	W	NE	W	W	E
Wind Speed	10-15	1-3	3-5	1-3	1-3	5-7	1-2
Wind Direction (N, S, E, W)	N	N	E	SW	W	E	W
Overflow (brown, black, clear)	~~~~~	~~~~~	clear	clear	clear	clear	~~~~~
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y #3	Y #3	Y #3	Y #3	Y #3	Y #3
10PM							
Odor Type (bleach, oil, other)	Pond	Pond	POND	POND	Pond	POND	Pond
Location (N, S, E, W)	S	E	W	W	W	W	W
Wind Speed	10-15	1-2	5	1	1-3	0	0
Wind Direction (N, S, E, W)	NW	W	E	W	W	E	W
Overflow (brown, black, clear)	~~~~~	~~~~~	clear	clear	clear	clear	~~~~~
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	No	N	NO
11PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	POND	Pond
Location (N, S, E, W)	SE	N	S	W	W	NE	E
Wind Speed	7-10	0-1	3-5	1	0	0	1-2
Wind Direction (N, S, E, W)	NW	S	N	W	W	SW	W
Overflow (brown, black, clear)	~~~~~	~~~~~	clear	clear	clear	clear	~~~~~
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y #3	Y #1	N	#3 YES #1	Y #3 #1	#3 YES #1	Y #1
3AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	POND	Pond	POND	Pond
Location (N, S, E, W)	S	SW	S	N	W	N	N
Wind Speed	1-3	1-2	3	3-5	0	0	0
Wind Direction (N, S, E, W)	N	NE	N	S	E	S	SW
Overflow (brown, black, clear)	~~~~~	~~~~~	clear	clear	clear	clear	~~~~~
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y #3	N	N	N	NO	N	N
5AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	POND	POND	Pond	Pond
Location (N, S, E, W)	N	S	S	N	W	N	W
Wind Speed	1-3	0-1	3-5	7	3	0	0
Wind Direction (N, S, E, W)	N	N	N	S	E	S	E
Overflow (brown, black, clear)	~~~~~	~~~~~	clear	clear	clear	clear	~~~~~
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH WEEK BEGINNING

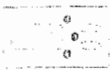
ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
9PM							
Odor Type (bleach, oil, other)	Nothing	Pond	Bleach	Other	Other	Bleach	Other
Location (N, S, E, W)	S	E	E	N	S	N	S
Wind Speed	5-7	10	7	5-8	0	7-10	1-3
Wind Direction (N, S, E, W)	NE	W	W	AS	S	S	N
Overflow (brown, black, clear)	Clear	Wavy	Wavy	Wavy	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y#3	Y#3	Y#3	Y#3	N	Y#3	Y#3
10PM							
Odor Type (bleach, oil, other)	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	S	E	AS	AS	N	S	S
Wind Speed	10	7	0-5	0-5	0	5-8	8
Wind Direction (N, S, E, W)	N	W	EN	S	N	S	N
Overflow (brown, black, clear)	Clear	Wavy	Wavy	Wavy	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y#1	Y#1	Y#1	Y#1#3	Y#1	Y#1	Y#3
12PM							
Type (bleach, oil, other)	Nothing	Bleach	Bleach	Bleach	Other	Nothing	Other
Location (N, S, E, W)	S	SW	SE	E	E	E	W
Wind Speed	5	3	2	2	0	5-8	0-2
Wind Direction (N, S, E, W)	N	NE	NW	E	E	W	S
Overflow (brown, black, clear)	Clear	Clear	Wavy	Wavy	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Bleach	Bleach	Bleach	Bleach	Bleach	Bleach
Location (N, S, E, W)	S	S	S	W	E	W	S
Wind Speed	1-3	2	3-5	2	0	3-7	5-7
Wind Direction (N, S, E, W)	N	N	N	S	E	W	N
Overflow (brown, black, clear)	Clear	Wavy	Wavy	Wavy	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	No odor	Pond	Nothing	Nothing	Other	Nothing	Other
Location (N, S, E, W)	S	S	NE	N	W	N	E
Wind Speed	3	3-5	0	4	0-1	3-7	7
Wind Direction (N, S, E, W)	NW	N	SW	NE	W	W	W
Overflow (brown, black, clear)	Clear	Wavy	Wavy	Wavy	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 3 WEEK BEGINNING 26

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF BLEACH IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 25	Mon 26	Tues 27	Wed 28	Thu 29	Fri 30	Sat 31
9PM							
Odor Type (bleach, oil, other)	Pond	Pond	POND	Pond	POND	POND	Pond
Location (N, S, E, W)	S	S	SW	S	NW	SW	E
Wind Speed	0-1	3	0	0	1	5	3-5
Wind Direction (N, S, E, W)	NE	N	NE	N	SE	NE	W
Overflow (brown, black, clear)	CHARR	CHARR	clear	Clear	clear	clear	CHARR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	NO	N	N	N
10PM							
Odor Type (bleach, oil, other)	Pond	Pond	POND	POND	POND	POND	Pond
Location (N, S, E, W)	S	S	S	E	NW	E	E
Wind Speed	1-3	1-3	1-2	0	0	0	1-3
Wind Direction (N, S, E, W)	N	N	N	W	SE	W	W
Overflow (brown, black, clear)	CHARR	CHARR	CHARR	clear	clear	clear	CHARR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
11PM							
Odor Type (bleach, oil, other)	Pond	Pond	POND	Pond	POND	POND	Pond
Location (N, S, E, W)	S	S	S	E	NW	SW	W
Wind Speed	0	0-2	1-2	0	0	0	0-1
Wind Direction (N, S, E, W)	N	N	N	W	SE	E	E
Overflow (brown, black, clear)	CHARR	CHARR	clear	clear	clear	clear	CHARR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	N	0	NO	Y	0	Y
3AM							
Odor Type (bleach, oil, other)	Pond	Pond	POND	POND	POND	Pond	Pond
Location (N, S, E, W)	N	SE	N	NW	NW	W	W
Wind Speed	3	1-2	1-3	0	0	0	0-1
Wind Direction (N, S, E, W)	S	NW	S	SE	SE	E	E
Overflow (brown, black, clear)	CHARR	CHARR	CHARR	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	NO	NO
5AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	POND	POND	POND	Pond
Location (N, S, E, W)	N	S	W	SE	N	S	W
Wind Speed	0	0-1	0-1	1	0	0	0
Wind Direction (N, S, E, W)	None	N	E	NW	S	N	E
Overflow (brown, black, clear)	clear	clear	CHARR	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	NO	N	N	N	N	N	NO



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 3 WEEK BEGINNING 18

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LOCATION ON POND (N, S, E, W)
IF IS PRESENT AND NOT BLEACH, ADD BLEACH

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 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
9PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	S	S	N	N	N	W
Wind Speed	5-7	10-12	12	1-3	4	3-5	1-2
Wind Direction (N, S, E, W)	NE	N	NE	W	W	NE	E
Overflow (brown, black, clear)	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR
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)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	W	S	S	S	S	S	S
Wind Speed	3-5	7-10	10-12	1-3	6	4	3
Wind Direction (N, S, E, W)	E	N	NW	N	NW	E	N
Overflow (brown, black, clear)	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
11PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	E	S	NE	S	E	E	S
Wind Speed	1-2	10	7-10	1-3	3	0	0-1
Wind Direction (N, S, E, W)	W	N	SW	N	NE	E	N
Overflow (brown, black, clear)	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	NO	NO	N	N
3AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	E	S	N	E	W	E	S
Wind Speed	3-5	7-10	7-10	0	1-3	0	0
Wind Direction (N, S, E, W)	E	NW	S	E	NE	E	N
Overflow (brown, black, clear)	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	NO	N	N	N	NO	N	N
5AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	E	N	E	W	N	E	S
Wind Speed	2	10	5	2	0-1	0	0
Wind Direction (N, S, E, W)	W	SW	W	E	SE	E	NW
Overflow (brown, black, clear)	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	NO	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 3 WEEK BEGINNING 11

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
9PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	POND	POND	POND	POND
Location (N, S, E, W)	E	E	S	N	N	N	E
Wind Speed	3	1-2	2-3	2-3	1	3	1-2
Wind Direction (N, S, E, W)	W	W	N	E	E	SE	W
Overflow (brown, black, clear)	CHERR	~~~~	~~~~	clear	clear	clear	CHERR
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)	Pond	Pond	Pond	POND	POND	POND	Pond
Location (N, S, E, W)	E	E	S	S	S	S	E
Wind Speed	3	1	1-2	2	2	4	1-3
Wind Direction (N, S, E, W)	W	W	N	SE	E	E	W
Overflow (brown, black, clear)	clear	~~~~	~~~~	clear	clear	clear	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	NO	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	POND	Pond	Pond
Location (N, S, E, W)	E	S	S	S	E	S	S
Wind Speed	1-2	0-1	3	2	0	4	1-2
Wind Direction (N, S, E, W)	W	N	NW	SE	SE	E	N
Overflow (brown, black, clear)	CHERR	~~~~	~~~~	clear	clear	clear	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	NO	N
3AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	W	SW	S	E	S	S
Wind Speed	1-2	2-3	3	2	0	3	2-1
Wind Direction (N, S, E, W)	N	E	NW	SE	SE	E	N
Overflow (brown, black, clear)	CHERR	~~~~	~~~~	clear	clear	clear	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	NO	NO	NO	N
5AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	POND	Pond
Location (N, S, E, W)	S	S	N	S	E	W	N
Wind Speed	0-1	1-2	3	2	0	5-10	2-3
Wind Direction (N, S, E, W)	N	N	SW	SE	SE	E	S
Overflow (brown, black, clear)	CHERR	~~~~	~~~~	clear	clear	clear	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	NO	NO	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2011 MONTH 3 WEEK BEGINNING 4

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

	Sun 4	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
9PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	W	S	N	W	N	E	E
Wind Speed	1-2	3	7-10	3-5	5-8	2-3	2-3
Wind Direction (N, S, E, W)	E	N	S	S	S	SW	N
Overflow (brown, black, clear)	clear	---	---	-0-	clear	clear	clear
H2S Readings	0	0	0	-0-	-0-	-0-	0
Bleach Added? (Y or N)	N	N	N	NO	NO	NO	NO
10PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	S	N	W	W	E	E
Wind Speed	1-4	1-3	3-5	3-5	2-4	2-3	2-3
Wind Direction (N, S, E, W)	N	N	S	S	E	SW	N
Overflow (brown, black, clear)	clear	---	---	-0-	clear	clear	clear
H2S Readings	0	0	0	-0-	-0-	-0-	0
Bleach Added? (Y or N)	N	N	N	NO	NO	NO	NO
12PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	W	E	W	W	E	E
Wind Speed	2	0	5-7	1-3	2-4	2-3	2-3
Wind Direction (N, S, E, W)	N	E	W	E	E	W	N
Overflow (brown, black, clear)	clear	---	---	-0-	clear	clear	clear
H2S Readings	0	0	0	-0-	-0-	-0-	0
Bleach Added? (Y or N)	N	N	N	NO	NO	NO	NO
3AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	E	E	NE	W	W	E	E
Wind Speed	3	0	5	~~2-4~~	0	3-4	2-3
Wind Direction (N, S, E, W)	W	W	SW	~~W~~	E	W	N
Overflow (brown, black, clear)	clear	clear	---	-0-	clear	clear	clear
H2S Readings	0	-0-	0	0	-0-	-0-	0
Bleach Added? (Y or N)	N	NO	N	NO	NO	NO	NO
5AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	W	S	S	W	W	E	E
Wind Speed	1-2	3-5	3	10-15	0	2-3	3
Wind Direction (N, S, E, W)	E	N	NW	E	E	W	N
Overflow (brown, black, clear)	clear	clear	---	0	clear	clear	clear
H2S Readings	0	0	0	0	-0-	-0-	0
Bleach Added? (Y or N)	N	N	N	NO	NO	NO	NO



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 2 WEEK BEGINNING 26

ODOR: DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
LOCATION ON POND (N, S, E, W)
IF IS PRESENT AND NOT BLEACH, ADD BLEACH

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 26	Mon 27	Tues 28	Wed 29	Thu 1	Fri 2	Sat 3
9PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	E	S	N	N	N	E
Wind Speed	3	5-7	7-10	0-5	5-7	6	3-5
Wind Direction (N, S, E, W)	NE	W	N	W	SE	NW	NE
Overflow (brown, black, clear)	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	E	E	S	S	S	S	S
Wind Speed	3	3	10-12	0-3	0	8	3
Wind Direction (N, S, E, W)	W	W	NW	E	S	NW	N
Overflow (brown, black, clear)	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	N	S	S	E	E	E	S
Wind Speed	1-3	3	7	5-7	4	2	1-3
Wind Direction (N, S, E, W)	S	N	NE	NE	E	N	NW
Overflow (brown, black, clear)	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	E	N	W	W	W	W	S
Wind Speed	3-5	7-10	3	2	7	2	0-1
Wind Direction (N, S, E, W)	W	S	E	N	E	W	N
Overflow (brown, black, clear)	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond		Pond
Location (N, S, E, W)	E	E	S	N	N		W
Speed	5	5	1-3	0-2	0		0
Wind Direction (N, S, E, W)	W	W	NE	NE	E		E
Overflow (brown, black, clear)	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR		CLEAR
H2S Readings	0	0	0	0	0		0
Bleach Added? (Y or N)	N	N	N	N	N		N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 2 WEEK BEGINNING 19

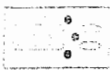
ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
OR IS PRESENT AND NOT BLEACH, ADD BLEACH

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 19	Mon 20	Tues 21	Wed 22	Thu 23	Fri 24	Sat 25
9PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	E	W	E	N	N	N	S
Wind Speed	2	3	1-2	2-3	8	5	1
Wind Direction (N, S, E, W)	W	E	W	NW	NE	SE	NE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	E	S	S	S	S	S	E
Wind Speed	3	3	1-2	2-3	4	7	2-3
Wind Direction (N, S, E, W)	W	N	N	SE	W	SE	NW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
11PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	E	N	S	E	E	E	S
Wind Speed	10-12	1-3	3	3-5	4	5	1-2
Wind Direction (N, S, E, W)	W	S	NW	E	NE	E	N
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	S	E	W	W	W	S
Wind Speed	10-12	1-2	3-5	0	3	1	0-1
Wind Direction (N, S, E, W)	N	N	W	W	NE	E	N
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	SE	S	N	N	N	W
Wind Speed	3	0	1-2	3	0	2-3	4
Wind Direction (N, S, E, W)	N	NW	N	E	NW	S	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 2 WEEK BEGINNING 12

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
LOCATION ON POND (N, S, E, W)
IF IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 12	Mon 13	Tues 14	Wed 15	Thu 16	Fri 17	Sat 18
9PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	W	S	N	N	N	S
Wind Speed	3-5	2-5	3	0	3-5	7-10	1-2
Wind Direction (N, S, E, W)	NE	E	N	E	NE	W	NE
Overflow (brown, black, clear)	CHERR	CHERR	CHERR	clear	clear	clear	CHERR
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)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	W	N	S	S	S	S
Wind Speed	1-3	3	1-2	0	0	5-7	1-2
Wind Direction (N, S, E, W)	N	E	SW	E	W	NW	N
Overflow (brown, black, clear)	CHERR	clear	CHERR	clear	clear	clear	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	N	S	S	E	E	E	S
Wind Speed	0-1	5	0	0	3	0	0-1
Wind Direction (N, S, E, W)	S	N	N	NE	E	E	N
Overflow (brown, black, clear)	CHERR	CHERR	CHERR	clear	clear	clear	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	E	S	SE	W	W	W	S
Wind Speed	3	0	0-3	7-10	2	4	1-2
Wind Direction (N, S, E, W)	W	N	NW	E	S	N	N
Overflow (brown, black, clear)	CHERR	CHERR	clear	clear	clear	clear	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	S	S	N	N	N	S
Speed	1-2	0	1-2	5	3	2	0-1
Wind Direction (N, S, E, W)	NW	N	N	E	NE	E	N
Overflow (brown, black, clear)	CHERR	CHERR	clear	clear	clear	clear	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 2 WEEK BEGINNING 5

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF BLEACH IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 5	Mon 6	Tues 7	Wed 8	Thu 9	Fri 10	Sat 11
9PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	S	S	N	N	N	E
Wind Speed	5-7	7	3	0-5	5	0	3
Wind Direction (N, S, E, W)	N	NW	N	W	N	S	W
Overflow (brown, black, clear)	CHERRY	CHERRY	CLEAR	CHERRY	clear	CHERRY	CHERRY
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)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	N	S	S	S	S	S	W
Wind Speed	7-10	3-5	1-3	0-2	1-3	0	3
Wind Direction (N, S, E, W)	S	N	N	NE	NW	SE	E
Overflow (brown, black, clear)	CHERRY	CLEAR	CHERRY	CHERRY	clear	CHERRY	CHERRY
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
11PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	S	SW	E	E	E	W
Wind Speed	7	3	3-5	0	0	5	5
Wind Direction (N, S, E, W)	N	N	NE	NW	NE	E	E
Overflow (brown, black, clear)	CHERRY	CHERRY	CHERRY	CHERRY	CHERRY	CHERRY	CHERRY
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	W	S	NW	W	W	W	W
Wind Speed	2	2	5-8	0	0	0-5	7-10
Wind Direction (N, S, E, W)	E	N	SE	SW	E	NE	E
Overflow (brown, black, clear)	CHERRY	CHERRY	CHERRY	CHERRY	CHERRY	CHERRY	CHERRY
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	W	W	W	N	N	N	S
Wind Speed	2	1-3	3	0	0-3	3-5	10-12
Wind Direction (N, S, E, W)	E	E	E	NW	E	E	N
Overflow (brown, black, clear)	CHERRY	CHERRY	CHERRY	CHERRY	CHERRY	CHERRY	CHERRY
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 1 WEEK BEGINNING 22

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

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

9PM							
Odor Type (bleach, oil, other)	POND	POND	POND	POND	POND	POND	POND
Location (N, S, E, W)	S	N	N	N	N	N	S
Wind Speed	3	5-10	0	0	0	5-10	1-3
Wind Direction (N, S, E, W)	N	S	S	NE	NE	W	N
Overflow (brown, black, clear)	CLEAR	clear	clear	clear	clear	clear	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM							
Odor Type (bleach, oil, other)	POND	POND	POND	POND	POND	POND	POND
Location (N, S, E, W)	S	N	S	S	S	S	S
Wind Speed	5	5-10	0	0	0	3-5	3
Wind Direction (N, S, E, W)	N	S	N	N	NE	W	N
Overflow (brown, black, clear)	CLEAR	clear	CLEAR	clear	clear	clear	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

11PM							
Odor Type (bleach, oil, other)	POND	POND	POND	POND	POND	POND	POND
Location (N, S, E, W)	E	N	N	SE	E	E	S
Wind Speed	3-5	0-5	0	0	1	0	0
Wind Direction (N, S, E, W)	W	S	S	SE	S	SW	N
Overflow (brown, black, clear)	CLEAR	clear	CLEAR	clear	clear	clear	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM							
Odor Type (bleach, oil, other)	POND	POND	POND	POND	POND	POND	POND
Location (N, S, E, W)	S	S	W	W	W	W	S
Wind Speed	3	0	0	0	0	0	0
Wind Direction (N, S, E, W)	N	N	E	N	SW	N	N
Overflow (brown, black, clear)	CLEAR	clear	clear	clear	clear	clear	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM							
Odor Type (bleach, oil, other)	POND	POND	POND	POND	POND	POND	POND
Location (N, S, E, W)	S	S	S	N	N	N	S
Wind Speed	3	0-1	0-1	0	5-8	0	0
Wind Direction (N, S, E, W)	N	N	N	SW	W	N	N
Overflow (brown, black, clear)	CLEAR	CLEAR	CLEAR	clear	clear	clear	CLEAR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 1 WEEK BEGINNING 15

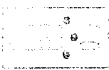
ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
C. IF ODOR IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
9PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	E	N	SW	N	N	N	E
Wind Speed	1-2	5-7	3	0	0	5-10	5-10
Wind Direction (N, S, E, W)	W	S	NE	S	N	N	W
Overflow (brown, black, clear)	CHERR	~~~~	~~~~	clear	clear	clear	CHERR
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)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	S	W	S	S	3-5	E
Wind Speed	2	7-10	1	0	0	3-5	15-20
Wind Direction (N, S, E, W)	SE	N	E	N	S	N	W
Overflow (brown, black, clear)	CHERR	~~~~	~~~~	clear	clear	clear	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
11PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	N	S	S	N	E	E	S
Wind Speed	1-3	5-7	3	0	0	0	3-5
Wind Direction (N, S, E, W)	S	N	N	S	NE	N	N
Overflow (brown, black, clear)	CHERR	~~~~	~~~~	clear	clear	clear	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	S	S	N	N	W	S
Wind Speed	3	5	3-5	1	0	0	7-10
Wind Direction (N, S, E, W)	SW	N	N	S	N	NE	N
Overflow (brown, black, clear)	CHERR	~~~~	~~~~	clear	clear	clear	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	N	E	N	NW	N	N	E
Wind Speed	3	0-1	3	0	0	0	10-12
Wind Direction (N, S, E, W)	S	W	N	SE	W	NW	W
Overflow (brown, black, clear)	CHERR	~~~~	~~~~	clear	clear	clear	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



ASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 1 WEEK BEGINNING 8

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
LOCATION ON POND (N, S, E, W)
R IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14
9PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	S	N	N	N	N	E
Wind Speed	1-3	3	5	5-10	0-3	5-10	3
Wind Direction (N, S, E, W)	N	N	S	NW	E	W	N
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	S	NE	AS	S	S	S
Wind Speed	1-2	1-3	3-5	5-10	3-5	5-10	1-3
Wind Direction (N, S, E, W)	N	N	NW	SW	E	NW	N
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
11PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	N	N	E	E	E	W
Wind Speed	0-1	1-3	0-1	3-5	0	0-3	3
Wind Direction (N, S, E, W)	N	S	S	SE	NE	E	N
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	W	SW	S	W	W	W	S
Wind Speed	0	0	0-1	3-5	3-5	0-3	1-3
Wind Direction (N, S, E, W)	N	NE	N	W	SE	SE	N
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	S	S	N	N	N	N
Wind Speed	0	0	0-1	0-1	3-5	3-5	0-1
Wind Direction (N, S, E, W)	N	NE	S	W	E	SE	S
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N



BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2012 MONTH 1 WEEK BEGINNING 1

ODOR
A. DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)
IF BLEACH IS PRESENT AND NOT BLEACH, ADD BLEACH

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 1	Mon 2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 7
9PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	W	N	N	N	N	N	NF
Wind Speed	3	1	0	1-3	3-5	0	1-3
Wind Direction (N, S, E, W)	E	E	E	E	W	W	SW
Overflow (brown, black, clear)	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR
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)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	N	S	S	S	S	S	NF
Wind Speed	1-3	1-2	3-5	1-3	0	0-3	0-1
Wind Direction (N, S, E, W)	S	E	N	SE	W	W	SW
Overflow (brown, black, clear)	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
11PM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	E	S	E	E	E	S
Wind Speed	3	2	1-3	1-3	0	0	0
Wind Direction (N, S, E, W)	N	SE	N	SE	E	N	N
Overflow (brown, black, clear)	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	S	S	W	W	W	S
Wind Speed	0	0	2	0	3-5	0-3	1-3
Wind Direction (N, S, E, W)	N	SE	N	SE	E	SW	N
Overflow (brown, black, clear)	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Pond	Pond	Pond	Pond	Pond	Pond	Pond
Location (N, S, E, W)	S	S	N	N	N	N	S
Wind Speed	0-1	0	0-1	0-1	0	0	0-1
Wind Direction (N, S, E, W)	N	S	S	S	E	N	N
Overflow (brown, black, clear)	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR	CHERR
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations SOPs Daily Inspection

2012
YEAR 2013 MONTH 12 WEEK BEGINNING 30

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

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

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

Date	Sun 30	Mon 31	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
Pond 1 Conditions							
Pond Level (ft)	8'5"		9'0	9'4"	8'10"	8'1"	7'7"
Overflow Color	-0-	-	Clear	-0-	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	clear	Brown	Brown
Water Temperature	28°	31°	26°	24°	22°	23°	23°
pH	7.3	8.4	6.4	8.1	7.6	6.7	6.7
Dissolved Oxygen	4	4	3	4	3	3	3
Total Chlorine	0.00	0.09	0.03	0.02	0.05	0.03	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	5'0"	5'	5'	5'6"	5'0"	5'0"	5'0"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	28°	30°	26°	24°	22°	23°	23°
pH	7.3	7.6	7.4	7.3	7.1	7.2	7.1
Dissolved Oxygen	6	6	6	6	5	6	6.
Total Chlorine	0.00	0.21	0.27	0.06	0.02	0.05	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	AB 8:00am	AB 8:00am	AB 8:00am	AB 8:00am	AB 8:00am	AB 8:00am	OC 8:00am



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 12 WEEK BEGINNING 23

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

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

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

	Sun 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
Pond 1 Conditions							
Pond Level (ft)	6'10"	6'11"	7'4"	7'4"	7'7"		8'7"
Overflow Color	clear	clear	clear	clear	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	31°	32°	34°	31°	35°	35°	33°
pH	8.2	8.3	8.2	8.7	8.3	8.7	8.7
Dissolved Oxygen	2	2	2	1	1	2	2
Total Chlorine	0.12	0.11	0.16	1.00	0.27	0.27	0.27
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	5'	5'	5'	5'	5'	5'	5'
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	30°	28°	32°	30°	34°	33°	33°
pH	7.7	7.6	7.4	7.5	7.8	7.2	7.4
Dissolved Oxygen	4	4	4	4	4	4	4
Total Chlorine	2.20	1.97	1.83	2.00	1.21	1.73	2.20
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
h/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	DC 8:20	DC 8:20	DC 8:20	DC 8:20	DC 8:20	DC 8:20	



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH WEEK BEGINNING

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

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

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

Date	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
Pond 1 Conditions							
Pond Level (ft)	6'	6'	7'	7'9"	7'10"	7'7"	6'10"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	38°	25°	28°	30°	32°	31°	23°
pH	7.1	7.7	7.7	8.3	7.5	7.3	8.1
Dissolved Oxygen	3	3	3	1	4	2	2
Total Chlorine	1.93	2.20	0.57	0.11	0.05	0.02	0.06
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	5'	5'	5'	5'	5'0"	5'0"	5'0"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	34°	29°	30°	32°	32°	32°	24°
pH	7.2	7.5	7.4	7.4	7.4	7.4	6.4
Dissolved Oxygen	5	5	5	4	6	5	4
Total Chlorine	2.20	1.56	0.76	0.93	0.76	0.39	0.07
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Initials and Time		8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2012 MONTH 12 WEEK BEGINNING 2

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

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

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

	Sun 2	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
Pond 1 Conditions							
Pond Level (ft)	6'8"	7'0"	7'8"	7'10"	8'0"	7'8"	7'0"
Overflow Color	-0-	-0-	-0-	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	31°	36°	37°	31°	37°	45°	38°
pH	7.0	7.0	7.1	7.2	7.1	7.9	7.9
Dissolved Oxygen	3	3	3	4	4	4	4
Total Chlorine	0.01	0.08	0.08	0.06	0.01	0.00	0.01
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	5'0"	5'0"	5'0"	5'0"	5'0"	5'	5'0"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	31°	36°	37°	37°	37°	41°	38°
pH	7.3	7.3	7.3	7.3	7.3	7.8	7.5
Dissolved Oxygen	4	4	5	6	6	5	5
Total Chlorine	0.14	0.09	0.	0.15	0.14	2.20	2.20
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	PB 8:30	OC 8:30	OC 8:30	OC 8:30	OC 8:30	OC 8:30	OC 8:30

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 11 WEEK BEGINNING 25

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

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

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

	Sun 25	Mon 26	Tues 27	Wed 28	Thu 29	Fri 30	Sat 1
Pond 1 Conditions							
Pond Level (ft)	7'10"	7'7"	7'6"	7'3"	7'5"	6'10"	6'
Overflow Color	Clear	clear	clear	clear	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	42°	42°	42°	41°	42°	41°	42°
pH	8.6	8.3	7.7	7.8	7.6	7.5	7.8
Dissolved Oxygen	1	1	6	6	4	4	4
Total Chlorine	0.27	0.00	0.05	0.10	0.18	0.12	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	5'	5'	5'	5'	5'	5'	5'
Pond Color	Clear	Clear	Clear	clear	Clear	clear	clear
Water Temperature	38°	41°	41°	40°	41°	40°	41°
pH	7.1	7.6	7.5	7.5	7.6	7.5	7.5
Dissolved Oxygen	5	4	8	8	5	6	6
Total Chlorine	1.94	2.02	1.29	2.00	2.20	2.20	1.25
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
h/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time		P6 8:00	P6 8:00	P6 8:00	P6 8:00	P6 8:00	P6 8:00



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2012 MONTH 11 WEEK BEGINNING 18

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

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

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

	Sun 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
Pond 1 Conditions							
Pond Level (ft)	7'8"	7'8"	7'6"	7'0"	7'	7'3"	7'10"
Overflow Color	Brown	N/A	Brown	Clear	Clear	N/A	N/A
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	40°	41°	42°	41°	40°	41°	40°
pH	8.1	8.2	8.1	8.1	8.0	8.1	7.6
Dissolved Oxygen	4	3	3	2	2	2	2
Total Chlorine	2.20	0.44	0.25	0.11	0.12	0.21	0.21
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	5'	5'	5'	5'	5'	5'	5'
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	40°	38.5°	39°	39°	40°	38°	39°
pH	7.7	7.4	7.4	7.5	7.5	7.4	7.6
Dissolved Oxygen	5	2	4	4	4	5	4
Total Chlorine	0.40	0.33	1.99	1.01	1.20	1.71	1.21
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 4 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Pond 5 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Pond 6 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Pond 7 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Pond 8 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Pond 9 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Pond 10 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Manager Verification							
Initials and Time	PO 8:00	OC 8:00	OC 8:00	OC 8:00	OC 8:00	OC 8:00	OC 8:00

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 11 WEEK BEGINNING 11

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

100 200 300 400 500 600 700 800 900 1000

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 11 WEEK BEGINNING 4

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

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

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

	Sun 4	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
Pond 1 Conditions							
Pond Level (ft)	6'0"	6'6"	7'0"	7'9"	7'11"	7'10"	7'6"
Overflow Color	-0-	-0-	-0-	-0-	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	46°	42°	41°	41°	43°	43°	43°
pH	7.1	7.1	7.1	7.9	7.1	7.0	7.1
Dissolved Oxygen	3	3	3	4	4	3	4
Total Chlorine	0.08	0.08	0.17	0.06	0.04	0.06	0.05
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

Pond 3 Conditions							
Pond Level (ft)	4'11"	4'11"	4'11"	4'11"	4'11"	4'11"	4'11"
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	46°	42°	41°	41°	43°	43°	43°
pH	7.4	7.3	7.2	7.2	7.2	7.2	7.8
Dissolved Oxygen	4	5	5	8	5	6	6
Total Chlorine	2.20	0.08	0.05	0.00	0.13	0.13	0.13
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

h/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							

Manager Verification	P6	OC	OC	OC	OC	OC	OC
Initials and Time	7:00am	8:00am	8:00am	8:00am	8:00am	8:00am	8:00am



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 10 WEEK BEGINNING 28

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

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

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

	Sun 28	Mon 29	Tues 30	Wed 31	Thu 1	Fri 2	Sat 3
Pond 1 Conditions							
Pond Level (ft)	5'10"	6'4"	7'	7'5"	7'9"		6'7"
Overflow Color	clear	0	0	0	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	43°	41°	43°	50°	52°	43°	46°
pH	7.6	8.4	7.7	8.4	8.1	7.9	7.9
Dissolved Oxygen	3	0	3	3	4	3	3
Total Chlorine	0.00	1.01	0.18	0.27	0.03	0.45	0.21
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	4'10"	4'10"	4'10"	4'10"	4'10"	4'10"	4'10"
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	45°	41°	42°	45°	46°	43°	46°
pH	7.5	7.7	7.5	7.4	7.4	7.6	7.5
Dissolved Oxygen	4	7	4	4	5	4	4
Total Chlorine	1.82	2.20	1.92	2.20	2.20	2.20	2.20
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
h/Chemical							
Time	10:00pm	10:00pm					
Volume	100gal	100gal					
Initials	SC #1	SC #1					
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	OC 8:00 AM	PO 7:00 AM	PO 7:00 AM	PO 7:00 AM	PO 7:00 AM	PO 7:00 AM	PO 7:00 AM



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 10 WEEK BEGINNING 21

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

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

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

	Sun 21	Mon 22	Tues 23	Wed 24	Thu 25	Fri 26	Sat 27
Pond 1 Conditions							
Pond Level (ft)	6'6"	6'11"	7'6"	7'11"	7'8"	7'6"	6'10"
Overflow Color	N/A	N/A	N/A	Clear	Clear	Brown	Clear
Pond Color	Brown	Brown	Brown	Brown	Clear	Brown	Brown
Water Temperature	58°	50°	50°	50°	46°	43°	43°
pH	8.1	8.7	7.8	7.7	6.9	7.1	7.2
Dissolved Oxygen	2	1	1	2	2	2	2
Total Chlorine	0.22	0.26	2.20	0.32	0.03	0.59	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	4'9"	4'10"	4'10"	4'10"	4'10"	4'10"	4'10"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	58°	47°	48°	50°	44°	43°	45°
pH	7.5	7.5	7.6	7.4	7.2	7.5	7.6
Dissolved Oxygen	5	4	4	4	5	3	4
Total Chlorine	2.20	1.19	0.92	1.32	1.60	1.79	2.20
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
h/Chemical							
Time	10:00 pm	10:00 pm	10:00 pm	11:30 pm	10:00 pm		10:00 pm
Volume	100 Gall	100 Gall	100 Gall	100	100 Gall		100 Gall
Initials	Rmt	Bmt	Rmt	Rmt	Rmt		SCH
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	Rmt 7:45 pm	OC 8:00 pm	OC 8:00 pm	OC 8:00 PM	OC 8:00 pm	OC 8:00 pm	OC 8:00 pm

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 10 WEEK BEGINNING 14

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

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

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

	Sun 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
Pond 1 Conditions							
Pond Level (ft)	6'0	6'3	7'0	8'0	7'6	7'9	6'0
Overflow Color	Clear	Brown	Brown	Brown	Brown	Brown	Brown
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	58°	42°	50°	52°	48°	48°	49°
pH	7.6	7.4	7.1	7.1	7.1	7.4	7.3
Dissolved Oxygen	9.5	3	2	4	4	5	4
Total Chlorine	0.07	0.19	0.00	0.00	0.09	0.05	0.04
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	4'6	4'7	4'7	4'7	4'7	4'8	4'8
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	57°	49°	50°	52°	47	48°	49°
pH	7.2	6.7	7.2	6.6	7.3	7.2	7.1
Dissolved Oxygen	6	5	5	5	5	5	5
Total Chlorine	1.58	1.50	0.09	0.20	0.43	0.38	0.33
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
h/Chemical							
Time	10pm	12pm	10pm	12Am	10pm	12pm	10pm
Volume	100gal	100gal	100gal	100gal	100gal	100gal	100gal
Initials	BT #1	BT #1	BT #1	BT #1	BT #1	BT #1	Rm #1
Time					1:30 Am		
Volume					100gal		
Initials					PF #1		
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	16 8:00am	16 7:00am	16 7:00am	16 7:00am	16 7:00am	16 7:00am	16 7:00am



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 10 WEEK BEGINNING 7

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

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

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

	Sun 7	Mon 8	Tues 9	Wed 10	Thu 11	Fri 12	Sat 13
Pond 1 Conditions							
Pond Level (ft)	5'9"	6'2"	6'10"	7'6"	7'7"	7'9"	7'0"
Overflow Color	0	0	0	0	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	58°	48°	50°	51°	50°	50°	57°
pH	7.6	7.0	7.2	7.6	7.6	7.8	7.5
Dissolved Oxygen	3	4	4	4	5	5	5
Total Chlorine	0.00	0.11	0.05	0.05	0.15	0.00	0.02
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	4'	4'6"	4'6"	4'6"	4'6"	4'6"	4'6"
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	55°	48°	50°	51°	50°	50°	56°
pH	7.8	7.3	7.1	7.2	6.3	7.6	7.3
Dissolved Oxygen	5	6	6	5	5	5	4
Total Chlorine	0.20	0.13	0.14	0.15	0.03	0.20	1.93
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
	12:00 AM	3:00 AM	10:00 PM	7:00 AM	10:00 PM	10:00 PM	10:00 PM
Volume	100 gal	150 gal	100 gal	200	100 gal	100 gal	100 gal
Initials	GA #3	GA #1	GA #1	Rm #1	GA #1	GA #1	SC #1
Time	2:00 AM	4:00 AM		10:00 PM			
Volume	250 gal	100 gal		100 gal			
Initials	GA #1	GA #3		GA #1			
Time	10:00 PM	10:00 PM					
Volume	150 gal	100 gal					
Initials	GA #1	GA #1					
Time	11:00 PM						
Volume	100 gal						
Initials	GA #3						
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	PL 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 PM	OC 8:00 PM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 30

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

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

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

	Sun 30	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
Pond 1 Conditions							
Pond Level (ft)	6'0"	6'5"	7'4"	7'5"	7'9"	7'5"	6'10"
Overflow Color	Gray	Brown	Gray	Clear	Clear	Clear	Clear
Pond Color	Gray	Brown	Gray	Brown	Brown	Brown	Brown
Water Temperature	67°	55°	58°	53°	56°	52°	54°
pH	8.0	7.8	7.7	7.3	7.5	7.6	7.1
Dissolved Oxygen	1	2	2	3	5	5	3
Total Chlorine	1.24	0.21	0.11	0.21	0.00	0.24	0.06
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

Pond 3 Conditions							
Pond Level (ft)	4'	4'	4'	4'	4'	4'	4'0"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	67°	55°	55°	55°	55°	55°	54°
pH	7.7	7.2	7.6	7.4	7.3	7.5	7.3
Dissolved Oxygen	5	8	8	6	6	6	5
Total Chlorine	1.90	2.20	2.20	2.20	2.20	2.20	0.56
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

h/Chemical							
Time	8:00 pm	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM
Volume	150 gal	100 gal	100 gal	100 gal	100 gal	100 gal	100 gal
Initials	SC #1	SC #3	SC #3	SC #3	SC #3	SC #3	SC #3

Time	1:00	2:00 AM	2:00 AM	2:00 AM	2:00 AM	2:00 AM	2:00 AM
Volume		150 gal	150 gal	150 gal	150 gal	150 gal	250 gal
Initials		SC #1	SC #1	SC #1	SC #1	SC #1	SC #1

Time		8:00 pm	8:00 pm	8:00 pm	8:00 pm	8:00 pm	8:00 pm
Volume		150 gal	150 gal	150 gal	150 gal	250 gal	250 gal
Initials		SC #1	SC #1	SC #1	SC #1	SC #1	SC #1

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification	OC	AB	AB	AB	AB	AB	AB
Initials and Time	8:00 AM	7:00	7:00	8:00 AM	7:30 AM	7:00 AM	8:00 AM



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 23

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

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

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

	Sun 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
Pond 1 Conditions							
Pond Level (ft)	7'5"	7'4"	7'5"	7'7"	8'3"	7'7"	6'11"
Overflow Color	Dark Gray	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Dark Gray	Clear	Clear	Clear	Brown	Brown	Brown
Water Temperature	58°	59°	58°	58°	61°	58°	60°
pH	7.1	7.3	7.0	7.7	7.5	7.6	7.4
Dissolved Oxygen	3	3	2	3	3	1	3
Total Chlorine	0.41	0.33	0.38	2.20	0.08	0.32	0.22
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

Pond 3 Conditions							
Pond Level (ft)	4'3"	4'3"	4'3"	4'3"	4'3"	4'3"	4'3"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	58°	59°	58°	58°	58°	58°	58°
pH	7.5	7.6	7.5	7.3	7.7	7.7	7.8
Dissolved Oxygen	6	4	5	5	5	3	4
Total Chlorine	1.04	1.67	1.09	1.82	2.20	1.48	1.64
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

Time/Chemical							
Time	1:30 pm	8:00 pm	8:00 pm	8:00 pm	8:00 pm	9:00 PM	8:00 pm
Volume	500 gal	150 Gall	150 Gall	150 Gall	150 Gall	300 GA	150 gal
Initials	Rm	Rm #1	Rm #1	Rm #1	Rm #1	OC #1	SC #1
Time	8:00 pm	12 AM	12:00 AM	12:00 AM	2:00 AM	8:00 pm	12:00 AM
Volume	150 Gall	100	100	100 Gall	150 Gall	150 Gall	100 gal
Initials	Rm #1	Rm #3	Rm #3	Rm #3	Rm #1	Rm #1	SC #3
Time	12 AM	2:00 AM	2:00 AM	2:00 AM		12 AM	2:00 AM
Volume	100 Gall	150	150 Gall	150 Gall		100	150
Initials	Rm #3	Rm #1	Rm #1	Rm #1		Rm #3	SC #1
Time	2:00 AM			8:00 AM		2:00 AM	
Volume	150			400 gals		150 Gall	
Initials	Rm #1			PB #1		Rm #1	
Time							
Volume							
Initials							
Time							
Volume							
Initials							

Manager Verification	PG	OC	OC	OC	OC	OC	OC
Initials and Time	7:00 am	8:00 am	8:00 am	8:00 am	8:00 am	8:00 am	8:00 am

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH WEEK BEGINNING

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

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

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

	Sun 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
Pond 1 Conditions							
Level (ft)	7'4"	6'11"	7'0"	6'11"	7'3"	7'7"	7'8"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	59°	57°	56°	58°	52°	57°	54°
pH	7.6	7.3	7.8	7.2	6.8	7.2	7.1
Dissolved Oxygen	4	4	5	2	3	5	4
Total Chlorine	1.65	2.20	~~6.00~~ 1.97	0.04	0.07	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	4'6"	4'2"	4'2"	4'2"	4'3"	4'3"	4'3"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	58°	56°	56°	55°	52°	56°	~~54°~~ 54°
pH	7.3	7.0	7.1	7.2	7.0	7.3	7.2
Dissolved Oxygen	5	5	6	3	4	6	5
Total Chlorine	1.95	0.75	~~1.00~~ 0.48	1.22	1.55	1.32	1.28
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	9pm	9pm	9pm	9pm	9pm	9pm	8:30pm
Volume	200gal	200gal	100gal	100gal	100gal	100gal	150gal
Initials	BT #1	BT #1	BT #1	BT #1	BT #1	BT #1	km #1
Time	10pm	10pm	12Am	12Am	12Am	12Am	12Am
Volume	100gal	100gal	100gal	100gal	100gal	100gal	100gal
Initials	BT #3	BT #3	BT #3	BT #3	BT #3	BT #3	km #3
Time	1Am	1Am	2Am	2Am	2Am	2Am	2Am
Volume	200gal	200gal	100gal	400gal	100gal	100gal	150gal
Initials	BT #1	BT #1	BT #1	BT #1	BT #1	BT #1	km #1
Time	2Am	2Am				12:00pm	
Volume	100gal	100gal				300gal	
Initials	BT #3	BT #3				Se #1	
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification and Time	OC 7:00pm	OC 7:00pm	OC 7:00pm	OC 7:00pm	OC 7:00pm	OC 7:00pm	OC 7:00pm

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 9

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

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

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

	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
Pond 1 Conditions							
Pond Level (ft)	6'	6'5"	7'	7'	7'	7'3"	7'3"
Overflow Color	Clear	0	0	Clear	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	61°	62°	62°	62°	60°	60°	60°
pH	7.3	8.2	8.7	7.4	7.8	7.5	7.4
Dissolved Oxygen	5	5	5	5	5	4	4
Total Chlorine	0.23	0.90	0.75	0.00	2.20	1.61	1.61
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	4'	4'	4'6"	4'	4'	4'	4'6"
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	60°	65°	61°	62°	59°	59°	60°
pH	7.7	7.5	7.5	7.5	7.5	7.2	7.1
Dissolved Oxygen	6	6	6	6	6	5	5
Total Chlorine	2.20	2.20	1.94	1.92	1.95	1.27	2.20
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond Bleach/Chemical							
Time	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	8pm
Volume	200 gal	200 gal	200 gal	200 gal	200 gal	200 gal	200 gal
Initials	GA #3	GA #3	GA #3	GA #3	GA #3	GA #3	BT #1
Time	3:00 AM	3:00 AM	3:00 AM	3:00 AM	3:00 AM	3:00 AM	9am
Volume	150 gal	150 gal	150 gal	150 gal	150 gal	150 gal	100 gal
Initials	GA #1	GA #1	GA #1	GA #1	GA #1	GA #1	BT #3
Time	8:00 PM	8:00 PM	8:00 PM	8:00 PM	8:00 PM	9:00 PM	1 AM
Volume	150 gal	150 gal	150 gal	150 gal	150 gal	400 GAL	200 gal
Initials	GA #1	GA #1	GA #1	GA #1	GA #1	#10C	BT #1
Time						3:00 PM	2 AM
Volume						400	100 gal
Initials						#10C	BT #3
Time						3:00 PM	
Volume						200	
Initials						#30C	
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	PO 7:00 PM	OC 8:00 PM	OC 8:00 PM	OC 8:00 PM	OC 8:00 PM	OC 8:00 PM	OC 8:00 PM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/daily inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 2

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

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

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

	Sun 2	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
Pond 1 Conditions							
Pond Level (ft)	5' 8"	6' 0"	6' 5"	7' 0"	7' 5 1/2"	7' 0"	6' 8"
Overflow Color	-0-	-0-	0	-0-	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	67°	68°	61°	63°	63°	63°	61°
pH	7.4	7.4	7.9	7.3	7.4	7.0	6.7
Dissolved Oxygen	4	4	4	5	4	3	4
Total Chlorine	1.26	1.08	2.20	0.06	0.02	0.00	0.10
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	4' 0"	4' 0"	4'	4' 0"	4' 0"	4' 0"	4' 0"
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	67°	68°	62°	63°	63°	63°	61°
pH	7.2	7.1	7.6	7.2	7.1	7.3	7.1
Dissolved Oxygen	6	8	6	6	6	8	5
Total Chlorine	1.33	1.34	2.20	0.71	1.49	1.29	2.20
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
ch/Chemical							
Time	3:AM	12AM	12AM	12:00AM	12:00AM	12:00AM	12:00AM
Volume	200	200	200	200	200	200	200
Initials	S.C.#1	S.C.#1	S.C.#1	S.C.#1	S.C.#3	S.C.#3	S.C.#3
Time	5:00 pm	1AM	1AM	1:AM	3 AM	3AM	3AM
Volume	200	200	200	100	100	100	100
Initials	Am #1	S.C.#3	S.C.#3	S.C.#3	S.C.#1	S.C.#1	S.C.#1
Time	8:pm	3AM	3AM	3AM	2PM	8:00 AM	8:00PM
Volume	200	200	200	200	200	400gals	150 gals
Initials	S.C.#1	S.C.#1	S.C.#1	S.C.#1	S.C.#1	Pond #1/6	Pond #1/9
Time	9 pm	2pm	9pm	5:00 PM		8:pm	
Volume	200	200#1	100	100		200	
Initials	S.C.#3	~~SC~~ SC#1	S.C.#3	OC #1		S.C.#1	
Time		9pm		9pm			
Volume		200		100			
Initials		S.C.#3		S.C.#1			
Time					2:30 pm		
Volume					400gals		
Initials					Pb #1		
Manager Verification	OC	Pb	Pb	Pb	Pb	Pb	Pb
Initials and Time	8:00 AM	7:00 am	7:00 am	7:01 am	7:30 am	7:30 am	8:00 am

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 8 WEEK BEGINNING 26

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

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

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

	Sun 26	Mon 27	Tues 28	Wed 29	Thu 30	Fri 31	Sat 1
Pond 1 Conditions							
Pond Level (ft)	7'0"	6'0"	6'11"	7'6"	7'9"	7'5 1/2"	6'10"
Overflow Color	Brown	Brown	Brown	Brown	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	66°	67°	68°	63°	63°	67°	63°
pH	7.6	7.4	7.6	7.7	7.8	7.1	8.7
Dissolved Oxygen	5	4	5	3	2	4	2
Total Chlorine	2.20	2.20	2.20	1.20	0.23	0.00	0.34
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	4'0"	4'0"	4'0"	4'0"	4'0"	4'0"	4'0"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	65°	67°	68°	63°	63°	67°	63°
pH	7.0	7.2	7.2	7.5	7.7	7.2	7.7
Dissolved Oxygen	4	5	5	4	5	6	5
Total Chlorine	2.20	2.20	2.20	2.20	2.20	2.20	2.20
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Chemical							
Time	10pm	12Am	See PM	8pm	8pm	10:Am	3Am
Volume	200	200	600 GAL	200	200	200	200
Initials	BT #1	BT #1	OC #1	BT #1	BT #1	#1 OC	BT #1
Time	11pm	9pm	8pm	9pm	9pm	3:00 PM	5:00 pm
Volume	200	100	200	200	200	200	200
Initials	BT #3	BT #3	BT #1	BT #3	BT #3	#1 OC	RM #1
Time	1Am	3Am	9pm	12Am	12Am	8pm	8pm
Volume	200	200	200	200	200	200	200
Initials	BT #1	BT #1	BT #3	BT #1	BT #1	BT #1	SC #1
Time		2Am	12Am	1Am	1Am	9pm	9pm
Volume		100	200	200	200	200	200
Initials		BT #3	BT #1	BT #3	BT #3	BT #3	SC #3
Time			1Am	3Am	3Am	12Am	12Am
Volume			200	200	200	200	200
Initials			BT #3	BT #1	BT #1	BT #1	SC #1
Time			3Am			1Am	1Am
Volume			200			200	200
Initials			BT #1			BT #3	SC #3
Manager Verification	PO	OC	OC	OC	OC	OC	OC
Initials and Time	7:00 PM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 8 WEEK BEGINNING 17

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

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

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

[illegible]

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 8 WEEK BEGINNING 12

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

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

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

	Sun 12	Mon 13	Tues 14	Wed 15	Thu 16	Fri 17	Sat 18
Pond 1 Conditions							
Pond Level (ft)	6'2"	6'5"	7'0"	7'5"	7'5"	7'6"	7'5"
Overflow Color	clear	0-	0-	clear	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	70°	67°	65°	64°	65°	66°	67°
pH	7.8	6.9	7.4	7.5	7.7	7.8	7.6
Dissolved Oxygen	4	3	3	3	4	5	5
Total Chlorine	2.20	0.00	1.70	1.05	2.20	2.20	2.20
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	4'0"	4'6"	4'0"	4'0"	4'0"	4'0"	4'
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	70°	67°	65°	64°	65°	66°	65°
pH	7.1	7.3	7.1	7.2	7.1	7.3	7.0
Dissolved Oxygen	5	5	6	4	6	6	6
Total Chlorine	1.26	2.20	1.26	2.20	1.46	2.20	1.16
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	1:00 AM	1:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM
Volume	200 gal	200 gal	200 gal	200 gal	200 gal	200 gal	200 gal
Initials	A #1	A #1	A #1	A #1	A #1	A #1	A #1
Time	1:30 AM	1:30 AM	1:00 AM	1:00 AM	1:00 AM	1:00 AM	1:00 AM
Volume	200 gal	200 gal	200 gal	200 gal	200 gal	200 gal	200 gal
Initials	A #3	A #3	A #3	A #3	A #3	A #3	A #3
Time	3:00 PM	4:30 PM	3:00 AM	3:00 AM	3:00 AM	3:00 AM	3:00 AM
Volume	200 gal	200 gal	200 gal	200 gal	200 gal	200 gal	200 gal
Initials	A #1	OC #1	A #1	A #1	A #1	A #1	A #1
Time	8:30 PM	8:00 pm	4:00 PM	8:00 PM	8:00 PM	4:30 PM	8:00 pm
Volume	200 gal	200 gal	200 gal	200 gal	200 gal	200 gal	200 gal
Initials	A #3	A #1	OC #1	A #1	A #1	OC #1	A #1
Time		9:00 pm	8:00 pm	9:00 PM	9:00 PM	8:00 PM	9:00 pm
Volume		200 gal	200 gal	200 gal	200 gal	200 gal	200 gal
Initials		A #3	A #1	A #3	A #3	A #1	A #3
Time			9:00 pm			9:00 PM	10:00 pm
Volume			200 gal			200 gal	200 gal
Initials			A #3			A #3	A #1
Manager Verification	PO	OC	OC	OC	OC	OC	OC
Initials and Time	7:20 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations SOP Daily Inspection

YEAR 2012 MONTH 8-5-12 WEEK BEGINNING 8-11-12

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

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

BLEACH
A. TIME (Initial AM or PM)
B. VOLUME (Gals)
C. INITIALS

Date	Sun 5	Mon 6	Tues 7	Wed 8	Thu 9	Fri 10	Sat 11
Pond 1 Conditions							
Pond Level (ft)	6.5	6'0"	6'9"	7'6"	7'7"	7'4"	7'5"
Overflow Color	clear	clear	clear	clear	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	63°	62°	64°	64°	65°	68°	68
pH	8.3	7.9	7.6	7.9	7.8	7.4	7.6
Dissolved Oxygen	4	5	3	1	3	4	4
Total Chlorine	2.20	2.20	2.12	0.77	0.44	0.85	0.55
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3.9	3'10"	3'10"	4'	4'	4'0"	4'0'
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	63.5°	63.5°	64°	63°	65°	68°	68°
pH	7.4	7.2	7.5	7.6	7.4	7.0	7.1
Dissolved Oxygen	2	5	5	5	4	6	6
Total Chlorine	2.20	2.20	2.16	1.53	2.20	1.63	1.53
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	12:30pm	1AM	1AM	4AM	5:00pm	2AM	2AM
Volume	200 gal	200	200	200	200	200	200
Initials	GC	S.C.#1	SCH1	S.C.#1	Rm #1	S.C.#1	S.C.#3
Time	9pm	2AM	2AM	9pm	8:PM	2AM	2AM
Volume	200	200	200	200	200	200	100
Initials	S.C.#1	S.C.#3	S.C.#3	S.C.#1	S.C.#1	S.C.#3	S.C.#1
Time	10pm	9pm	9pm	11:PM	8pm	4pm	8pm
Volume	200	200	200	200	200	200	200 gal
Initials	S.C.#3	S.C.#1	S.C.#1	S.C.#3	S.C.#3	PG #1	GC #1
Time		10pm	10:00pm	11pm		8pm	8:30pm
Volume		200	200	400		200	200 gal
Initials		S.C.#3	S.C.#3	S.C.#1		S.C.#3	GC #3
Time					7:00AM		
Volume					250 Gals		
Initials					PG #1 #3		
Time		1:48	1:00pm				
Volume		300 gals	300 gals				
Initials		PG #1	PG #1				
Bleach Verification							
Initials and Time		PG 7:00am	PG 7:00am	PG 7:00am	PG 7:30am	PG 7:55am	PG 7:55am

1 / 1 #

To: 96322215

08-09-12 15:40 FROM: 1014

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7 29 12 WEEK BEGINNING 8-4-12

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

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

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

	Sun 29	Mon 30	Tues 31	Wed 2	Thu 2	Fri 3	Sat 4
Pond 1 Conditions							
Pond Level (ft)	7' 0"	6' 9"	6' 9"	6' 8"	6' 9"	6' 9"	6' 9"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	77°	68°	70°	66°	68°		64°
pH	7.5	7.7	7.7	7.8	7.6		~~7.7~~ 7.7
Dissolved Oxygen	5	5	5	5	5		5
Total Chlorine	0.00	0.97	2.20	0.74	2.20		~~2.20~~ 2.20
Dissolved H2S/Sulfides	0	0	0	0	0		0
Pond 3 Conditions							
Pond Level (ft)	3' 8"	3' 9"	3' 9"	3' 9"	3' 9"	3' 9"	3' 9"
Pond Color	Clear	~~Dark Green~~	Clear	Clear	Clear	Clear	Clear
Water Temperature	77°	68°	70°	66°	68°		66°
pH	7.0	8.3	7.1	7.2	7.2		~~7.2~~ 7.2
Dissolved Oxygen	6	6	6	5	6		5
Total Chlorine	2.15	2.20	2.20	2.20	2.20		2.20
Dissolved H2S/Sulfides	0	0	0	0	0		0
h/Chemical							
Time	1:00 pm	8:00 AM	9:00 pm	4:00 PM	9:00 pm	9:30 AM	3:00 pm
Volume	400	200	200	200	200	200 G	200 Gal
Initials	SC	OC	Rm #1	OC #1	Rm #4	OC	GA
Time	9:00 pm	9:00 pm Rm	10:00	9:00 pm	10:00 pm	11:00	9:00 pm
Volume	200	200	200	200	175	400 gal	200
Initials	Rm #1	Rm #1	Rm #3	Rm #1	Rm #3	Rm #1	SC #1
Time	10:00	10:00 pm	10:00 AM	10:00 pm	2:00 AM	3:00 AM	10:00 AM
Volume	200	200	200	200	200	200 G	200
Initials	Rm #3	Rm #3	Rm #1	Rm #3	Rm #1	OC #1	CC #3
Time	10:00 AM	10:00 AM	2:00 AM	10:00 AM	2:00 AM	9:00 pm	10:00 AM
Volume	200	200	200	200	200	200	200
Initials	Rm #1	Rm #1	Rm #3	Rm #1	Rm #3	Rm #1	SC #1
Time	2:00 PM	200	7:30 AM	200 AM	200 AM	10:00 pm	2:00 AM
Volume	200	200 pm	200 Gal	200 Gal		200	SC #3
Initials	Rm #3	Rm #3	OC #1	Rm #1		Rm #3	
Time						10:00 AM	
Volume						200	
Initials						Rm #1	
Manager Verification							
Initials and Time	OC 2:00 PM	OC 2:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM

Rm #3

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7 WEEK BEGINNING 22

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

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

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

	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
Pond 1 Conditions							
Pond Level (ft)	6'5"	6'7"	7'6"	7'6"	7'0"	7'5"	7'4"
Overflow Color	Brown	-0-	-0-	Clear	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	70°	71°	65°	72°	69°	69°	70
pH	6.9	7.1	7.4	7.5	7.5	7.9	7.8
Dissolved Oxygen	3	4	3	2	5	4	5
Total Chlorine	1.26	1.37	0.91	0.00	1.84	2.20	2.10
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	4'4"	3'10"	3'11"	3'14"	3'10"	3'9"	3'9"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	70°	71°	65°	72°	69°	69°	69°
pH	7.1	7.1	7.0	7.0	7.1	7.6	7.3
Dissolved Oxygen	5	5	5	5	4	5	5
Total Chlorine	0.03	2.16	2.20	1.67	1.52	2.20	2.20
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Ch/Chemical							
Time	9:00pm	11AM	11am	1:00am	1:00am	1:00pm	11:00am
Volume	200	200	200	200	200	200	200
Initials	#1 FT	H3 FT	H1 FT	1 FT	#1 FT	1 FT	1 FT
Time	10:00 pm	2:00am	2:00am	2:00 am	2:00am	2:00pm	2:00am
Volume	200	200	200	200	200	200	200
Initials	#3 FT	#3 FT	#3 FT	3 FT	#3 FT	3 FT	3 FT
Time		9:00pm	9:00pm	9:00am	8:00am	9:00pm	12pm
Volume		200	200	300	200	200	600
Initials		#1 FT	#1 FT	OC #1	BC #1	1 FT	BT #1
Time		10:00pm	10:00 pm	9:00pm	6:00pm	10:00pm	9:00pm
Volume		200		200	400	200	200
Initials		#3 FT		#1 FT	Rm #1	3 FT	Rm #1
Time				10:00pm	9:00pm		10:00pm
Volume				200	200		200
Initials				#3 FT	1 FT		Rm #3
Time					10:00		1:00am
Volume					200		200
Initials					3 FT		Rm #1
Manager Verification							
Initials and Time	OC 7:00pm	AB 7:00pm	AB 7:00pm	AB 7:00pm	AB 7:00pm	AB 7:00pm	AB 7:00pm

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7 WEEK BEGINNING 15

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

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

BLEACH
A. TIME (no AM or PM)
B. VOLUME (Gallons)
C. INITIALS

	Sun 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
Pond 1 Conditions							
Pond Level (ft)	7.3"	7.3"	7.5 1/2"	7.7"	7.8"	7.5'	6' 11"
Overflow Color	Black	Black	Black	Black	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	69°	67°	70°	71°	74°	72°	71°
pH	6.9	6.6	6.5	6.9	6.9	6.2	6.5
Dissolved Oxygen	4	3	3	4	3	3	4
Total Chlorine	0.23	0.05	0.04	0.03	0.00	0.10	0.17
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	4' 3"	4' 3"	4' 3"	4' 4"	4' 4"	4' 4"	4' 4"
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	69°	67°	70°	71°	74°	72°	71°
pH	7.1	7.0	7.0	7.0	7.1	7.2	7.0
Dissolved Oxygen	5	4	4	4	4	6	5
Total Chlorine	0.00	1.56	1.63	1.50	1.68	1.12	1.10
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
	7:00 AM	1 AM	1:15 AM	1 AM	1 AM	12:15 AM	1 AM
Volume	200	200	200	200	200	200	200
Initials	Rm #1	S.C. #1	S.C. #1	S.C. #1	S.C. #1	S.C. #3	S.C. #1
Time	11:00 AM	2 AM	2:15 AM	2 AM	2 AM	1 AM	2 AM
Volume	200	200	200	200	200	200	200
Initials	Rm #1	S.C. #3	S.C. #3	S.C. #3	S.C. #3	S.C. #1	S.C. #3
Time	3:00 AM	5:15 AM	5:15 AM	5:15 AM	5:15 AM	5:15 AM	5:15 AM
Volume	200	200	200	200	200	200	200
Initials	Rm #1	S.C. #1	S.C. #1	S.C. #1	S.C. #1	S.C. #1	S.C. #1
Time	5:00 AM	1:30 PM	11:30 AM	9:15 PM	9 PM	7:00 AM	8:30 AM
Volume	200	300	700 gal	200	200	600 gal	2000
Initials	Rm #1	OC	PB #1	S.C. #1	S.C. #1	PB #1	BT #1
Time	9:00 PM	9:00 PM	5:00 AM	10 PM	8	5:00 PM	9:00 PM
Volume	200	200	200 gal	200		400	200
Initials	S.C. #1	S.C. #1	FT #1	S.C. #3		OC	#1 FT
Time	10 PM	10 PM	9 PM			11:30 PM	10:00 PM
Volume	200	200	200			200 gal	
Initials	S.C. #3	S.C. #3	S.C. #1			PB #1	
Manager Verification							
Initials and Time	PB 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM
			10 PM 200 S.C. #3			9 PM 10 PM 200 200 S.C. #1 S.C. #3	11:00 PM 200 #1 diwan

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7 WEEK BEGINNING 8

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

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

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

	Sun 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14
Pond 1 Conditions							
Pond Level (ft)	7'0"	6'5"	7'2"	7'8"	8'0"	7'7"	7'6"
Overflow Color	clear	-0-	-0-	clear	clear	clear	Black
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Black
Water Temperature	67°	66°	68°	69°	68°	71°	69°
pH	7.3	7.5	7.3	6.5	6.6	6.8	7.8
Dissolved Oxygen	3	3	3	3	3	3	4
Total Chlorine	1.47	2.07	0.05	0.00	0.01	0.02	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

Pond 3 Conditions							
Pond Level (ft)	3'11"	4'0"	4'0"	4'2"	4'2"	4'2"	4'3"
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	68°	66°	68°	69°	68°	71°	69°
pH	6.8	6.9	6.9	6.8	6.9	7.0	7.2
Dissolved Oxygen	4	4	4	4	4	4	5
Total Chlorine	2.20	0.26	0.40	0.46	1.01	1.04	1.77
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

h/Chemical							
Time	9:00am	9pm	2:00pm	9pm	11:30	8:00	9am
Volume	200	200	400	200	600	400 Gals	400
Initials	SC	BT #1	OC #1	BT #1	OC	RG #1	BT #1

1:00p
200
SC #

Time	3:00pm	10pm	10:00am	10pm	8:30am	9:pm	10pm
Volume	200	200	200	200	200	400	200
Initials	SC	BT #3	OC	BT #3	RG #1	BT #1	BT #3

2:00p
200
SC #

Time	9pm	1Am		1Am	9pm	10pm	1Am
Volume	200	200		200	400	200	300
Initials	BT #1	BT #1		BT #1	BT #1	BT #3	BT #1

5Am
200
SC #1

Time	10pm	2Am		2Am	10pm	1Am	2Am
Volume	200	200		200	200	400	200
Initials	BT #3	BT #3		BT #3	BT #3	BT #1	BT #3

Time	1Am			4:30 pm	1Am	2Am	8:00 Am
Volume	200			200	200	200	200
Initials	BT #1			Rm #1	BT #1	BT #3	Rm #1

Time	2Am				2Am	11:30	12:00 pm
Volume	200				200	600	200
Initials	BT #3				BT #3	OC	Rm #1

Manager Verification	OC	RG	RG	RG	RG	RG	RG
Initials and Time	OC	7:00am	7:00am	7:00am	7:00am	7:00am	7:00am

9:00pm 10:00pm
200gal 200gal
SC #1 SC #3



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7 WEEK BEGINNING 1

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

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

	Sun 1	Mon 2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 7
Pond 1 Conditions							
Pond Level (ft)	6'5"	6'	6'8"	7'7"	7'9"	8'5"	7'10"
Overflow Color	clear	0	0	0	0		clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	clear
Water Temperature	72°	71°	70°	71°	69°	69°	68°
pH	8.2	7.2	8.7	7.8	7.6	7.0	7.1
Dissolved Oxygen	4	4	3	4	3	1	4
Total Chlorine	0.12	0.08	2.20	0.01	0.00	0.00	1.78
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'6"	3'6"	3'6"	3'7"	3'8"	3'9"	3'10"
Pond Color	clear	clear	clear	clear	clear	Clear	clear
Water Temperature	70°	71°	69°	71°	69°	68°	68°
pH	7.2	7.4	7.0	7.4	7.3	7.4	6.9
Dissolved Oxygen	3	3	4	3	4	4	6
Total Chlorine	0.60	0.59	2.20	1.82	2.20	2.20	2.20
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Chemical		3:00 PM					
Time	6:00 PM	6:00 PM	9:00 PM	9:00 PM	9:00 PM	9:00 PM	4:20 PM
Volume	200	600 Gal	200	200 gal	200 gal	200	400 gal
Initials	Rm #1	OC #1	#1 BT	#1 DA	#1 DA	#1 DA	#1 BT
Time	9:00 PM	9:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	9 PM
Volume	300	400	200	200 gal	200 gal	200	200
Initials	Rm #1	#1 DA	#3 PA	#3 DA	#3 DA	#3 DA	#1 BT
Time	10:00 PM	10:00 PM	1:00 AM	1:00 AM	1:00 AM	12:00 AM	10 PM
Volume	100	400	200	200	200 gal	200	200
Initials	Rm #3	#3 DA	DA #1	DA #1	DA #1	#1 DA	#3 BT
Time	1:00 AM	1:00 AM	2:00 AM	2:00 AM	2:00 AM	2:00 AM	1 AM
Volume	200	400	200	200	200 gal	200	200
Initials	Rm #1	#1 DA	DA #3	#3 DA	#3 DA	#3 DA	#1 BT
Time	2:00 AM	2:00 AM				4:00 AM	2 AM
Volume	100	400				200	200
Initials	Rm #3	#3 DA				#1 DA	#3 BT
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	P6 7:00 PM	OC 7:00 PM	OC 7:00 PM	OC 7:00 PM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 6 WEEK BEGINNING 24

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

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

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

	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
Pond 1 Conditions							
Pond Level (ft)	5'6"	5'7"	5'7"	5'8"	5'10"	6'6"	6'8"
Overflow Color	-0-	0	0	0	-0-	-0-	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Black	Brown
Water Temperature	78°	78°	81°	79°	66°	68°	66°
pH	8.6	8.7	8.7	7.7	7.3	6.8	7.1
Dissolved Oxygen	5	4	6	4	5	3	4
Total Chlorine	0.04	0.03	1.82	0.10	0.84	0.00	0.16
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

Pond 3 Conditions							
Pond Level (ft)	3'5"	3'5"	3'5"	3'6"	3'5"	3'6"	3'6"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	78°	78°	78°	71°	66°	68°	68°
pH	7.3	7.4	7.3	7.5	6.9	6.9	7.2
Dissolved Oxygen	1	1	1	3	4	4	4
Total Chlorine	0.06	0.06	0.11	0.18	0.47	1.60	0.06
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

h/Chemical							
Time	9:00 AM	2:00 AM	9:00 PM	9:00 PM	9:00 PM	7:00 AM	9:00 PM
Volume	3 200 gal	3 200 gal	100	100	100 gal	225	100
Initials	FT	FT	#1 DA	#1 DA	#1 SC	Rm #3	Rm #1
Time	9:00 PM	2:00 PM	10:00 PM	10:00 PM	10:00 PM	2:00 PM	10:00 PM
Volume	#1 100 gal	#1 100 gal	200	200	200 gal	225	100
Initials	FT	FT	#3 DA	#3 DA	#3 SC	Rm #3	Rm #3
Time		9:00 PM	1:00 AM	1:00 AM	1:00 AM	6:00 AM	1:00 AM
Volume		100 gal	100	100	100 gal	300	100
Initials		DA #1	#1 DA	#1 DA	#1 DA	#1 OC	Rm #1
Time		10:00 PM	2:00 AM	2:00 AM	2:00 AM	10:00 AM	2:00 AM
Volume		200 gal	200	200	200 gal	300	100
Initials		DA #3	#3 DA	#3 DA	#3 DA	OC #1	Rm #3
Time		1:00 AM				2:00 PM	
Volume		100 gal				300 gal	
Initials		DA #1				OC #1	
Time		2:00 AM				6:00 PM	
Volume		200 gal				300	
Initials		DA #3				OC #1	

Manager Verification	OC	OC	OC	OC	OC	OC	OC
Initials and Time	20: PM	7:00 AM	2:00 PM	2:00 PM	2:00 PM	7:00 PM	7:00 PM
						8:00 PM	
						300	
						OC #1	

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 6 WEEK BEGINNING 17

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

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

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

	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
Pond 1 Conditions							
Pond Level (ft)	7'5"	7'1"	7'0"	6'11"	6'10"	6'10"	6'5"
Overflow Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	72°	65°	67°	68°	66°	70°	70°
pH	7.3	7.4	7.1	7.0	7.4	7.0	7.5
Dissolved Oxygen	3	4	6	5	5	4	4
Total Chlorine	0.110	0.60	0.64	0.09	0.00	0.00	0.05
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'5"	3'5"	3'5"	3'5"	3'5"	3'5"	3'5"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	69°	65°	67°	68°	66°	70°	68°
pH	7.1	7.1	7.0	7.1	7.1	7.3	7.2
Dissolved Oxygen	1	3	3	3	3	2	1
Total Chlorine	0.15	0.68	0.48	0.63	0.76	0.76	0.70
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	9:00pm	9:00pm	9:00pm	9:00pm	9:00pm	9:02AM	1:00AM
Volume	100	100	100	100	100	700	150 gal
Initials	#1 SC	#1 SC	#1 SC	#1 SC	#1 SC	Rm #1	SC #1
Time	10:00pm	10:00pm	10:00pm	10:00pm	10:00pm	1:30pm	2:00AM
Volume	200gal	200gal	200gal	200gal	200gal	300	200gal
Initials	#3 SC	#3 SC	#3 SC	#3 SC	#3 SC	Rm #1	SC #3
Time	1:00AM	1:00AM	1:00AM	1:00AM	1:00AM	9:00pm	9:00AM
Volume	100 gal	100gal	100 gal	100gal	100gal	#150	100
Initials	#1 SC	#1 SC	#1 SC	#1 SC	#1 SC	#1 SC	#1 BT
Time	2:00AM	2:00AM	2:00AM	2:00AM	2:00AM	10:00pm	3:00pm
Volume	200gal	200gal	200gal	200gal	200gal	200gal	200
Initials	#3 SC	#3 SC	#3 SC	#3 SC	#3 SC		BT #1
Time							4:00pm
Volume							100gal
Initials							#1 SC
Time							10:00pm
Volume							200gal
Initials							#3 SC
Manager Verification	86	OC	BC	BC	OC	OC	OC
Initials and Time	7:00pm	7:00pm	7:00pm	7:00pm	7:00pm	7:00pm	7:00pm

1.0
100
#1
2.0
20
#3
5.0
10
#3



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 10 WEEK BEGINNING 10

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

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

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

	Sun 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
Pond 1 Conditions							
Pond Level (ft)	10'3"	5'	5'5"	5'7"	5'6"	4'2"	6'9"
Overflow Color	clear	0	gray	Black	Black	0	0-
Pond Color	Brown	Gray	gray	Black	0-	Brown	Brown
Water Temperature	70°	59°	59°	60°	71°	72°	71°
pH	7.3	7.2	8.0	7.6	6.4	5.6	6.1
Dissolved Oxygen	3	6	6	4	6	8	8
Total Chlorine	0.01	0.10	2.20	0.00	0.01	2.20	2.20
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'3"	3'4"	3'5"	3'5"	3'5"	3'5"	3'5"
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	68°	59°	60°	60°	71°	78°	71°
pH	7.2	7.3	7.0	7.1	7.0	7.4	7.6
Dissolved Oxygen	2	1	1	3	3	1	3
Total Chlorine	0.10	0.10	0.08	0.35	0.48	0.05	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
1/Chemical							
Time	9:00pm	5:00pm	3:00am	9:00pm	9:00pm	9:00	9:00pm
Volume	100	200gal	200gal	100	100	100	100
Initials	Rm #1	FT #1	#3 DA	#1 DA	#1 DA	#1 DA	#1 DA
Time	10:00pm	10:00pm	4:00am	10:00pm	10:00pm	10:00	10:00pm
Volume	200	200gal	100gal	200	200	200	200
Initials	Rm #3	#3 FT	#1 DA	#3 DA	#3 DA	#3 DA	#3 DA
Time	11:00am	11:00pm	9:00pm	1:00am	1:00am	1:00am	1:00am
Volume	100 Gall	100 gal	200	100	100	100	100
Initials	Rm #1	#1 DA	#3 BT	#1 DA	#1 DA	#1 DA	#1 DA
Time	2:00am		10:00pm	2:00am	2:00am	2:00am	2:00am
Volume	200 Gall		100gal	200	200	200	200
Initials	Rm #3		BT #1	#3 DA	#3 DA	#3 DA	#3 DA
Time			1:00am				
Volume			100				
Initials			#1 DA				
Time			3:00am				
Volume			200				
Initials			#3 DA				
Manager Verification							
Initials and Time	OC 8:00am	PO 7:00am	PO 2:00am	PO 7:00am	PO 7:00am	PO 7:00am	PO 7:00am

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 6 WEEK BEGINNING 5

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

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

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

Pond & Bleach Daily Inspection V 4-2-10

YEAR 2012 MONTH 5 WEEK BEGINNING 27

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

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

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

1 May

	Sun 27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 1	Sat 2
Pond 1 Conditions							
Pond Level (ft)	7'4"	7'0"	6'8"	7'6"	8'5"	8'8"	8'0"
Overflow Color	clear	clear	clear	clear	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	60°	61°	58°	58°	60°	62°	62°
pH	8.7	8.1	6.7	6.7	7.7	7.0	7.1
Dissolved Oxygen	4	4	3	4	2	5	5
Total Chlorine	0.53	0.00	0.00	0.15	0.17	1.01	0.00
Dissolved H2S/Sulfides	0	0	0	0.00	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'3"	3'3"	3'3"	3'7"	3'3"	3'3"	3'3"
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	59°	61°	58°	58°	59°	62°	62°
pH	7.4	7.6	6.6	7.1	7.4	7.2	7.5
Dissolved Oxygen	1	3	3	3	1	3	4
Total Chlorine	1.69	1.64	0.69	1.24	0.88	0.98	0.88
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
h/Chemical							
Time	9:00 pm	2:00 am	8:30 am	9:00 pm	9:00 pm	9:00 pm	1:00 am
Volume	200 gal	200 gal	200 gal	100	200	200	200
Initials	FT #3	FT #3	Rm #1	DA #1	DA #1	DA #1	Rm #1
Time	10:00 pm	2:00 am	3:30	10:00 pm	10:20 pm	10:20 pm	7:50 pm
Volume	100 gal	100 gal	400 gal	200	200	200	200
Initials	FT #1	FT #1	Rm #1	DA #3	DA #3	FT #3	BT #1
Time		9:00 pm	9:00 pm	1:00 am	1:00 am	1:00 am	11:00 pm
Volume		200 gal	100	100	200	200	200
Initials		DA #1	DA #1	DA #1	DA #1	DA #1	BT #1
Time		10:00 pm	10:00 pm	2:00 am	2:00 am	2:00 am	11:00 pm
Volume		200	200	200	200	200	200
Initials		DA #3	DA #3	DA #3	DA #3	DA #3	BT #3
Time		1:00 am	1:00 am		9:00 pm	9:00 pm	4:00 am
Volume		100	100		200 gal	400 #1	200
Initials		DA #1	DA #1		#3 FT	PG	BT #3
Time		2:00 am	2:00 am		10:00 pm		5:00 am
Volume		200	200		200 gal		200
Initials		DA #3	DA #3		#1 FT		BT #1
Manager Verification	OC	OC	OC	OC	PG	PG	PG
Initials and Time	8:00 am	8:00 am	8:00 am	8:00 am	7:00 am	7:00 am	7:00 am

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 5 WEEK BEGINNING 20

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

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

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

	Sun <u>20</u>	Mon <u>21</u>	Tues <u>22</u>	Wed <u>23</u>	Thu <u>24</u>	Fri <u>25</u>	Sat <u>26</u>
Pond 1 Conditions							
Pond Level (ft)	5' 11"	6' 7"	6' 6"	6'	6'	5' 7"	7'
Overflow Color	clear	clear	clear	clear	clear	-0-	0
Pond Color	Brown	Brown	Brown	Gray	Brown	Brown	Brown
Water Temperature	61°	65°	61°	60°	60°	61°	60°
pH	8.1	7.5	7.3	8.7	7.9	7.1	7.4
Dissolved Oxygen	5	3	4	2	2	5	3
Total Chlorine	0.04	0.04	0.24	0.03	0.00	0.16	0.10
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3' 5"	3' 5"	3' 5"	3' 5"	3' 5"	3' 5"	3' 5"
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	61°	65°	61°	59°	60°	61°	60°
pH	7.7	7.2	7.3	7.6	7.1	7.5	7.4
Dissolved Oxygen	3	3	3	2	2	3	3
Total Chlorine	0.00	0.06	0.99	0.88	0.02	1.33	0.96
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
h/Chemical							
Time	9:00 PM	10:00 PM	9:00 PM	4:30	9:00 PM	9:00 PM	9:00 AM
Volume	200	200	200	600	100	100	200 gal
Initials	DA #3	DA #3	DA #3	RM #1	#1 DA	#1 DA	#1 S-C
Time	1:00 AM	2:00 AM	2:00 AM	9:00 PM	10:00 PM	10:00 PM	9:00 AM
Volume	200	200	200	100	200	200	200 gal
Initials	DA #3	DA #3	DA #3	DA #1	#3 DA	#3 DA	#3 S-C
Time	2:00 AM			10:00 PM	1:00 AM	1:00 AM	9:00 PM
Volume	100			200	100	100	200 gal
Initials	DA #1			DA #3	#1 DA	#1 DA	#3 FT
Time				1:00 AM	2:00 AM	2:00 AM	10:00 PM
Volume				100	200	200	100 gal
Initials				DA #1	#3 DA	#3 DA	#1 FT
Time				2:00 AM			2:00 AM
Volume				200			200 gal
Initials				DA #3			#3 FT
Time							2:00 AM
Volume							100 gal
Initials							#1
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Initials and Time	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 5 WEEK BEGINNING 13

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

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

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

	Sun 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
Pond 1 Conditions							
Pond Level (ft)	7'	6'0"	5'9"	6'8"	7'3"	6'7"	7'0"
Overflow Color	Clear	clear	-0-	-0-	-0-	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	58°	55°	60°	59°	59°	59°	59°
pH	7.1	7.7	7.5	7.4	7.4	7.6	7.6
Dissolved Oxygen	4	5	4	4	4	5	5
Total Chlorine	0.00	2.70	0.22	0.13	0.00	0.00	0.01
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'5"	3'5"	3'5"	3'5"	3'5"	3'5"	3'5"
Pond Color	Clear	clear	clear	clear	clear	clear	clear
Water Temperature	56°	55°	60°	59°	59°	59°	59°
pH	7.7	7.7	7.6	7.7	7.2	7.2	7.1
Dissolved Oxygen	3	3	3	3	3	3	4
Total Chlorine	0.10	0.30	0.59	0.59	1.12	0.55	0.30
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
h/Chemical							
Time	9:00 PM	9:00 PM	1:00 AM	1:00 AM	1:00 AM	1:00 AM	9:00 PM
Volume	200	200	100 gal	200 gal	200 gal	200 gal	200
Initials	PA #1	SC #1	SC #1	SC #3	SC #3	SC #3	SC #3
Time	10:00 PM	10:00 PM	2:00 AM	2:00 AM	2:00 AM	4:00 AM	10:00 PM
Volume	200	200 gal	200 gal	100 gal	100 gal	200 gal	100
Initials	PA #3	SC #3	SC #3	SC #1	SC #1	FT #3	SC #1
Time	1:00 AM		3:00 PM	9:00 PM	9:00 PM	9:00 PM	1:00 AM
Volume	200		200 gal	200 gal	200 gal	200 gal	200
Initials	PA #1		SC #3	SC #3	SC #3	#3 FT	#3 SC
Time	2:00 AM		10:00 PM	10:00 PM		10:00 PM	2:00 AM
Volume	200		200 gal	200 gal		200 gal	100
Initials	PA #3		SC #3	SC #1		#1 FT	SC #1
Time			10:00 PM	3:30 PM			
Volume			100 gal	200 gal			
Initials			SC #1	SC #3			
Time							
Volume							
Initials							
Manager Verification	PO	PO	PO	PO	PO	PO	PO
Initials and Time	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM

Basin Operations/SOPS/Daily Inspection



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 6

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

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

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

	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
Pond 1 Conditions							
Pond Level (ft)	7'0"	6'0"	6'7"	8'0"	8'3"	8'7"	8'0"
Overflow Color	Clear	Clear	-0-	-0-	-0-	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	57°	59°	52°	55°	57°	61°	56°
pH	7.4	7.4	7.5	7.5	7.3	7.3	7.3
Dissolved Oxygen	4	4	4	4	3	4	4
Total Chlorine	0.06	0.77	0.25	0.01	0.00	0.04	0.89
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'6"	3'5"	3'5"	3'5"	3'5"	3'5"	3'5"
Pond Color	Black	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	57°	59°	52°	55°	57°	61°	56°
pH	7.6	7.6	7.7	7.7	7.7	7.8	7.7
Dissolved Oxygen	3	3	3	3	3	3	3
Total Chlorine	0.05	0.24	0.11	0.10	0.10	0.31	0.11
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
Time	7:00 AM	2:15 AM	1:00 PM	1:00 AM	1:00 AM	4:00 PM	2:00 AM
Volume	200 gal	200 gal	100 gal	100 gal	100 gal	100 gal	100 gal
Initials	Rm #3	#1 DA	#1 S.C	#1 S.C	#1 FT	#1 FT	#1 S.C
Time	2:00 PM	2:15 AM	2:00 AM	2:00 PM	2:00 AM	4:00 PM	2:00 AM
Volume	200 gal	200 gal	200 gal	200 gal	200 gal	200 gal	200 gal
Initials	Rm #3	#3 FT	#3 S.C	DA #3	SC #3	#3 FT	#3 S.C
Time	5:00 PM	4:00 PM	9:00 PM	6:00 PM	10:00 PM	10:00 PM	2:00 PM
Volume	200 gal	100 gal	100 gal	200 gal	200 gal	200 gal	200 gal
Initials	Rm #3	Rm #1	#1 S.C	#3 PG	#1 FT	#1 S.C	Rm #3
Time	9:30 PM	4:00 PM	10:00 PM	8:00 PM	11:00 PM	10:00 PM	9:00 PM
Volume	200 gal	100	200 gal	200 gal	200 gal	100 gal	200
Initials	#3 FT	Rm #3	#3 S.C	#3 S.C	#3 S.C	#3 S.C	#1 DA
Time	9:30 PM	9:00 PM		9:00 PM	7:00 PM		10:00 PM
Volume	200 gal	200 gal		200 gal			200
Initials	#1 FT	#3 DA		#3 S.C			#3 DA
Time		10:00 PM		10:00 PM			1:00 AM
Volume		100 gal		200 gal			200 gal
Initials		DA		#3 S.C			#1 DA
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Initials and Time	7:00 PM	7:00 AM	7:00 AM	10:00 PM	7:00 PM	7:00 PM	7:00 AM
				100 gal			2:00 AM
				#1 S.C			200 gal
							#3 DA



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 29

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

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

	Sun 24	Mon 30	Tues 31	Wed 2	Thu 3	Fri 4	Sat 5
Pond 1 Conditions							
Pond Level (ft)	7'9"	7'3"	8'0"	8'7"	8'9"	8'4"	7'1'8"
Overflow Color	clear	clear	- 0 -	clear	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	61°	51°	55°	57°	59°	60°	59°
pH	8.0	8.1	8.6	7.8	8.7	7.7	7.9
Dissolved Oxygen	4	4	3	4	2	3	3
Total Chlorine	0.53	1.31	0.06	0.08	0.12	0.10	0.09
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'7"	3'7"	3'7"	3'7"	3'7"	3'7"	3'7"
Pond Color	Brown	Brown	Black	Brown	Brown	Gray	Gray
Water Temperature	61°	51°	55°	57°	57°	59°	59°
pH	7.4	7.5	7.6	7.6	7.9	7.8	8.0
Dissolved Oxygen	2	3	3	3	2	2	2
Total Chlorine	0.10	0.13	0.14	0.14	0.09	0.02	0.01
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
h/Chemical							
Time	9:00 AM	10:00 AM	1:00 AM	1:00 AM	2:00 AM	1:00 AM	12:00 AM
Volume	200 gal	200 gal	200 gal	200 gal	100 gal	200 gal	200 gal
Initials	DA #3	#3 FT	#3 FT	#3 SC	#1 FT	#3 SC	#1 FT
Time	10:00 AM	10:00 PM	1:15 AM	2:00 AM	2:30 AM	2:00 AM	9:00 AM
Volume	100 gal	100 gal	100 gal	100 gal	100 gal	100 gal	400 gal
Initials	DA #1	#1 FT	#1 DA	#1 SC	#3 FT	SC #1	BT #1
Time	1:00 AM	~~1:00 AM~~	8:00 AM	9:00 PM	9:00 PM	8:00 PM	12 PM
Volume	200 gal		200	200 gal	200 gal	400 gal	200 gal
Initials	DA #3		Rm #3	#3 SC	#3 FT	#1 FT	#3 BT
Time	2:00 AM		2:00 PM	10:00 PM	9:00 PM	9:30 PM	9:00 PM
Volume	100 gal		200 gal	100 gal	100 gal	200 gal	200 gal
Initials	DA #1		Rm #3	#1 SC	#1 FT	#3 FT	#3 DA
Time	2:00 PM		9:00 PM			9:30 PM	10:00 PM
Volume	200 gal		200			100	200
Initials	Rm #3		DA #3			#1 FT	#1 DA
Time			10:00 PM			12:00 AM	1:00 AM
Volume			100 gal			200 gal	200 gal
Initials			DA #1			#3 FT	#3 DA
Manager Verification							
Initials and Time	7:00 AM	2:00 PM	7:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 22

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

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

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

	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
Pond 1 Conditions							
Pond Level (ft)	7' 10"	7' 0"	8' 0"	8' 9"	8' 4 1/2"	9' 0"	8' 7"
Overflow Color	Clear	Clear	~~Clear~~ - 0 -	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	56°	57°	57°	58°	58°	55°	56°
pH	8.1	7.7	7.9	7.7	7.6	7.8	7.7
Dissolved Oxygen	5	5	3	2	4	5	5
Total Chlorine	0.00	0.65	0.29	0.14	0.01	2.20	0.01
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3' 5"	3' 5"	3' 4"	3' 3"	3' 0"	3' 7"	3' 7"
Pond Color	Clear	Clear	Clear	Clear	Black	~~Black~~ Clear	Black
Water Temperature	62°	57°	57°	58°	58°	55°	56°
pH	8.0	7.6	7.5	7.6	7.4	7.5	7.4
Dissolved Oxygen	2	3	1	1	1	1	1
Total Chlorine	0.00	0.83	0.26	0.56	0.53	0.04	0.04
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
h/Chemical							
Time	9:00pm	9:00pm	1:00AM	1:00AM	1:00 AM	1:00AM	1:00AM
Volume	100gal	200gal	200gal	200gal	200 gal	200gal	100 gal
Initials	#3 FT	#1 S.C	#1 S.C	S.C #1	#1 FT	S.C #1	S.C #1
Time	10:00pm	10:00pm	2:00AM	2:00AM	2:50 ^{2:00pm} gal	2:00AM	2:00AM
Volume	200gal	100gals	100gals	100gals	250 gal	100 gal	100gal
Initials	#1 FT	#3 S.C	#3 S.C	#3 S.C	#3 ~~FT~~	S.C #3	S.C #3
Time	9:00pm		7:00 AM	1:30pm	4:30 AM	9:00pm	3:00AM
Volume	200g		250scr	200ball	100 gal	100gals	100gal
Initials	DA #1		#3 PG	Rm #3	#1 FT	#1 SC	S.C #1
Time	10:00pm		7:00AM	9:00pm	4:30 AM	10:00pm	6:30 AM
Volume	100g		200scr	250 gall	100 gal	100gal	200ball
Initials	DA #3		#1 PG	#3 FT	#3 FT	#3 SC	Rm #3
Time	1:00AM		9:00pm	10:00pm	5:00 AM		9:00pm
Volume	200g		200gal	200 gal	200 Gall		200ball
Initials	DA #1		S.C #1	#3 FT	Rm #3		Rm #3
Time	2:00AM		10:00pm	1	9:00pm		2:00pm
Volume	100g		100gal		200gal		200ball
Initials	DA #3		S.C #3		S.C #1		Rm #3
Manager Verification							
Initials and Time	DA 6:00pm	DA 6:00pm	DA 6:00pm	DA 6:00pm	10:00pm 100 gals. S.C #3 10:00pm	DA 6:00pm	DA 6:00pm

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 15

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

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

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

[illegible]



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 8

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

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

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

	Sun 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14
Pond 1 Conditions							
Pond Level (ft)	7'7"	7'10"	8'0"	7'7"	8'0"	8'8"	9'6"
Overflow Color	-0-	-0-	clear	clear	-0-	-0-	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	44°	52°	57°	55°	49°	48°	48°
pH	7.1	7.2	7.3	6.7	7.1	7.2	7.2
Dissolved Oxygen	2	2	3	2	2	3	3
Total Chlorine	0.02	0.03	0.05	0.02	0.04	0.00	0.08
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

Pond 3 Conditions							
Pond Level (ft)	3'10"	3'10"	3'10"	3'9"	3'9"	3'8"	3'6"
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	49°	52°	57°	55°	49°	48°	48°
pH	7.4	7.2	7.1	7.2	7.3	7.4	7.1
Dissolved Oxygen	2	1	1	3	3	2	1
Total Chlorine	0.17	0.29	0.29	0.24	0.04	0.12	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

h/Chemical							
Time	8:00 AM	7:00 AM	12:00 PM	1:00 PM	1:00 AM	2:00 AM	1:00 AM
Volume	100 gal	200 gal	100 gal	100 gal	100 gal	100 gal	100 gal
Initials	Rm #1	Rm #3	SC #1	SC #3	#3 SC	#1 FT	#3 FT

Time	~~8:00 AM~~	8:00 AM	1:00 PM	7:30 AM	7:30 AM	9:45	2:00 AM
Volume	~~200 gal~~	250 gal	100 gal	500 gal	550 gal	200 gal	200 gal
Initials	~~OC #3~~	OC #3	SC #3	PO #1	PO #7	Rm #1	#1 FT

Time		1:30 PM	10:30 AM	7:30 AM	9:00 PM	9:00 PM	7:00 PM
Volume		250 gal	200 gal	250 gal	100 gal	100 gal	100 gal
Initials		PO #3	Rm #1	PO #3	#3 FT	#3 FT	Rm #3

Time		9:00 PM	10:15 AM	9:00 PM	10:00 PM	10:00 PM	9:00 PM
Volume		100 gal	200 gal	100 gal	100 gal	200 gal	100 gal
Initials		SC #3	Rm #3	#3 SC	#1 FT	#1 FT	#3 FT

Time			9:00 PM	12:00 AM	1: AM		10:00 PM
Volume			100 gal	100 gal	100 gal		200 gal
Initials			SC #3	#1 SC	#3 FT		#1 FT

Time			12:00 PM				1:00 AM
Volume			100 gal				100 gal
Initials			SC #1				#3 FT

Manager Verification	PO	PO	PO	PO	PO	PO	PO
Initials and Time	PO	PO	PO	PO	PO	PO	PO

2:00,
2:00,
#1 FT



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 3 WEEK BEGINNING 25

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

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

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

	Sun 25	Mon 26	Tues 27	Wed 28	Thu 29	Fri 30	Sat 31
Pond 1 Conditions							
Pond Level (ft)	7'11"	7'11"	7'9"	7'10"	7'11"	7'9"	7'5"
Overflow Color	clear	clear	clear	clear	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	43°	47°	46°	47°	47°	47°	46°
pH	6.7	7.3	6.7	6.4	6.5	7.5	7.3
Dissolved Oxygen	4	4	4	4	4	3	3
Total Chlorine	0.04	0.05	0.05	0.02	0.08	0.09	0.01
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'10"	3'10"	3'10"	3'10"	3'10"	3'10"	3'10"
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	43°	47°	46°	47°	47°	43°	46°
pH	7.2	7.3	7.0	7.1	6.4	6.9	7.1
Dissolved Oxygen	5	3	2	1	1	1	1
Total Chlorine	0.00	0.03	0.03	0.08	0.02	0.05	0.03
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
h/Chemical							
Time	12:00 PM			12:30 PM	9:00 PM	12:00 AM	12:00 AM
Volume	50 gal			200 gal	200 gal	100 gal	100 gal
Initials	FT			fb	sc	sc	sc Pond #1
Time				9:00 PM		4:30 AM	1:00 PM
Volume				100 gal		100 gal	100 gal
Initials				sc		sc	FT Pond #3
Time						10:00 AM	11:00 AM
Volume						250 gal	100 gal
Initials						BT Pond 3	Rm #3
Time						9:00 PM	4:00 PM
Volume						100 gal	100 gal
Initials						sc Pond #3	Rm #3
Time							1:00 AM
Volume							100 gal
Initials							BA #1
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	fb 7:00 PM	fb 7:00 PM	fb 7:00 PM	fb 7:00 PM	fb 7:00 PM	fb 7:00 PM	fb 7:00 PM



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2012 MONTH 3 WEEK BEGINNING 18

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

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

BLEACH
A. TIME (hour AM or PM)
B. VOLUME (GAL or L)
C. INITIALS

	Sun 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
Pond 1 Conditions							
Pond Level (ft)	7'7"	7'6"	7'7"	8'6"	8'7"	7'11"	8'
Overflow Color	Clear	-0-	-0-	Clear	-0-	-0-	-
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	38°	36°	37°	37°	39°	42°	42°
pH	8.0	7.2	7.6	7.5	7.1	7.1	7.0
Dissolved Oxygen	4	3	2	3	3	4	4
Total Chlorine	0.12	0.06	0.10	0.08	0.03	0.04	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'6"	3'6"	3'6"	2'4"	2'0"	3'5"	3'5"
Pond Color	Black	Black	Black	Black	Brown	Brown	Brown
Water Temperature	38°	36°	37°	37°	39°	42°	42°
pH	7.6	7.1	7.0	6.9	7.3	7.1	7.0
Dissolved Oxygen	2	1	1	1	2	3	3
Total Chlorine	0.11	0.11	0.01	0.25	0.06	0.07	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
h/Chemical							
Time	10:00 AM						
Volume	200 #3						
Initials	Rm #3						
Time	12 PM						
Volume	300						
Initials	Rm #3						
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	OC 6:00 AM	OC 6:00 AM	OC 6:00 AM	OC 6:00 AM	OC 6:00 AM	OC 6:00 AM	OC 6:00 AM



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 3 WEEK BEGINNING 11

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

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

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

	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
Pond 1 Conditions							
Pond Level (ft)	7'9"	7'0"	7'8"	8'6"	8'10"	8'9"	8'5"
Overflow Color	Clear	clear	~~clear~~	~~clear~~	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	42°	39°	41°	39°	42°	43°	41°
pH	8.1	6.5	7.6	7.6	8.0	8.1	8.0
Dissolved Oxygen	3	4	4	4	4	3	3
Total Chlorine	0.35	0.00	0.13	0.00	0.08	0.03	0.01
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	3'7"	3'7"	3'7"	3'7"	3'7"	3'7"	3'7"
Pond Color	clear	clear	clear	clear	clear	clear	Black
Water Temperature	39°	39°	41°	39°	42°	43°	41°
pH	7.8	7.4	7.6	7.6	7.5	7.4	7.4
Dissolved Oxygen	2	3	2	3	2	2	3
Total Chlorine	0.12	0.04	0.04	0.30	0.09	0.19	0.12
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Bleach/Chemical							
						200 PM	
Volume						200 GALL.	
Initials						Br #3	
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	16 7:00 AM	16 7:00 AM	16 7:00 AM	16 7:00 AM	16 7:00 AM	16 7:00 AM	16 7:00 AM

YEAR 2012 MONTH 3 WEEK BEGINNING 4

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

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

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

[illegible]



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 2 WEEK BEGINNING 26

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

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

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

1 March

	Sun 24	Mon 27	Tues 28	Wed 29	Thu 1	Fri 2	Sat 3
Pond 1 Conditions							
Pond Level (ft)	9'	8'10"	8'11"	8'7"	8'7"	8'9"	8'4"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	39°	34°	35°	41°	38°	34°	34°
pH	8.2	8.2	8.3	8.2	8.3	7.6	7.9
Dissolved Oxygen	3	3	6	5	4	4	3
Total Chlorine	0.00	0.02	0.00	0.10	0.03	0.00	0.01
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

Pond 3 Conditions							
Pond Level (ft)	4'4"	4'4"	4'2"	3'11"	3'11"	3'8"	3'6"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	39°	34°	35°	41°	38°	34°	34°
pH	8.6	7.6	7.7	7.9	7.7	7.8	7.8
Dissolved Oxygen	14	6	8	8	6	5.5	5
Total Chlorine	0.03	0.08	0.09	0.07	0.08	0.21	0.12
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

h/Chemical							
Time	2:00pm						
Volume	1,000 gal #D						
Initials	BT						

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification	PG	PG	PG	PG	PG	PG	PG
Initials and Time	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 2 WEEK BEGINNING 12

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

D TEMPERATURE (Fahrenheit)
E DISSOLVED OXYGEN
F TOTAL CHLORINE
G DISSOLVED SULFIDES

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

	Sun 12	Mon 12	Tues 14	Wed 16	Thu 16	Fri 17	Sat 18
Pond 1 Conditions							
Pond Level (ft)	8'2"	7'5"	8'0"	7'10"	8'0"	8'3"	8'1"
Overflow Color	clear	clear	clear	clear	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	36°	38°	36°	35°	33°	40°	41°
pH	7.9	8.5	7.7	7.5	7.8	8.5	8.1
Dissolved Oxygen	4	4	4	3	4	4	4
Total Chlorine	0.00	0.00	0.00	0.01	0.00	0.00	0.02
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	4'4"	4'4"	4'4"	4'4"	4'4"	4'4"	4'4"
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	36°	36°	36°	35°	33°	38°	41°
pH	7.8	8.2	7.8	7.7	7.7	8.7	7.7
Dissolved Oxygen	5	5	5	4	5	5	6
Total Chlorine	0.28	0.12	0.38	0.42	0.16	0.00	0.31
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
1/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	16 7:00 AM	16 8:21 AM	16 8:21 AM	16 8:09 AM	16 8:20 AM	16 8:04 AM	16 8:04 AM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 2 WEEK BEGINNING 5

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

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

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

[illegible]



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 1 WEEK BEGINNING 29

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

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

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

	Sun 29	Mon 30	Tues 31	Wed 1	Thu 2	Fri 3	Sat 4
Pond 1 Conditions							
Pond Level (ft)	8'7"	6'8"	7'7"	8'4"	8'10"	9'10"	8'5"
Overflow Color	clear	clear	-0-	-0-	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	33°	31°	31°	30°	33°	33°	33°
pH	7.9	8.4	7.8	8.0	7.8	8.1	8.0
Dissolved Oxygen	3	3	2	3	3	3	3
Total Chlorine	0.01	0.02	0.00	0.00	0.04	0.01	0.02
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	4'4"	4'4"	4'4"	4'4"	4'4"	4'4"	4'4"
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	33°	31°	31°	30°	33°	33°	33°
pH	7.8	7.7	7.6	7.6	7.6	7.6	7.5
Dissolved Oxygen	4	5	4	5	4	4	4
Total Chlorine	0.08	0.25	0.00	0.48	0.09	0.08	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification	16	16	16	16	16	16	16
Initials and Time	SSA	SSA	SSA	SSA	SSA	SSA	SSA



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 1 WEEK BEGINNING 22

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

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

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

	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
Pond 1 Conditions							
Pond Level (ft)	7'9"	6'11"	7'11"	8'4"	8'3"	8'7"	8'4"
Overflow Color	Clear	-0-	-0-	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	30°	30°	30°	31°	28°	31°	38°
pH	7.6	8.1	7.6	8.5	8.1	8.2	8.4
Dissolved Oxygen	4	4	5	4	3	3	3
Total Chlorine	0.001	0.00	0.02	0.00	0.11	0.09	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	4'3"	4'3"	4'4"	4'4"	4'4"	4'4"	4'4"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	30°	30°	30°	31°	28°	31°	32°
pH	7.7	7.7	7.6	7.7	7.5	7.6	7.9
Dissolved Oxygen	6	5	4	5	5	5	6
Total Chlorine	0.28	0.17	0.43	0.38	0.40	0.30	0.12
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
h/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 1 WEEK BEGINNING 15

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

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

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

	Sun 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
Pond 1 Conditions							
Pond Level (ft)	7'5"	6'10"	7'6"	8'3"	8'7"	8'11"	8'6"
Overflow Color	Clear	-0-	-0-	-0-	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	30°	29°	27°	26°	28°	30°	29°
pH	8.2	8.4	8.2	8.0	8.5	8.4	8.3
Dissolved Oxygen	5	5	4	4	4	4	5
Total Chlorine	0.02	0.05	0.07	0.05	0.04	0.02	0.02
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	4'3"	4'3"	4'3"	4'3"	4'3"	4'3"	4'3"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	29°	29°	27°	26°	28°	30°	29°
pH	8.0	7.6	7.7	7.7	7.6	7.6	7.7
Dissolved Oxygen	6	5	5	5	5	5	4
Total Chlorine	0.00	0.46	0.13	0.23	0.11	0.10	0.13
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Chemical							
Time							
Volume							
Initials							
Chemical							
Time							
Volume							
Initials							
Chemical							
Time							
Volume							
Initials							
Chemical							
Time							
Volume							
Initials							
Chemical							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time	16 7:00am	16 7:00am	16 7:02am	16 7:00am	16 7:00am	16 7:00am	16 7:00am

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 1 WEEK BEGINNING 8

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

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

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

	Sun 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14
Pond 1 Conditions							
Pond Level (ft)	7.4"	6.2"	7.3"	7.10"	7.11"	8.11'	7.11"
Overflow Color	Clear	-0-	-0-	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	33°	28°	30°	28°	29°	29°	27°
pH	7.0	7.7	7.8	7.9	8.2	7.9	7.8
Dissolved Oxygen	8	5	5	3	4	4	5
Total Chlorine	0.00	0.04	0.00	0.11	0.00	0.06	0.23
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
Pond 3 Conditions							
Pond Level (ft)	4.3"	4.3"	4.3"	4.3"	4.3"	4.3"	4.3"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	
Water Temperature	33°	28°	30°	28°	29°	29°	27°
pH	7.7	7.7	7.6	7.6	7.5	7.6	7.6
Dissolved Oxygen	5	4	5	4	5	5	4
Total Chlorine	0.38	0.05	0.05	0.36	0.15	0.11	0.12
Dissolved H2S/Sulfides	0	0	0	0	0	0	0
h/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Initials and Time	Sec Am	Sec Am	Sec Am	Sec Am	Sec Am	Sec Am	Sec Am



BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPs/Daily Inspection

YEAR 2012 MONTH 1 WEEK BEGINNING 1

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

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

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

	Sun 1	Mon 2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 7
Pond 1 Conditions							
Pond Level (ft)	7'4"	6'4"	7'3"	7'9"	8'0"	8'9"	8'
Overflow Color	clear	clear	clear	clear	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	29°	29°	27°	28°	27°	41°	39°
pH	7.7	7.7	7.7	7.6	8.0	8.2	8.4
Dissolved Oxygen	3	4	2	3	3	4	4
Total Chlorine	0.02	0.03	0.01	0.08	0.00	0.02	0.01
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

Pond 3 Conditions							
Pond Level (ft)	4'3"	4'3"	4'3"	4'3"	4'3"	4'3"	4'3"
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	29°	29°	27°	28°	27°	39°	31°
pH	7.7	7.6	7.7	7.7	7.7	8.0	8.2
Dissolved Oxygen	4	4	4	4	4	6	5
Total Chlorine	0.29	0.31	0.17	0.34	0.12	0.00	0.07
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

h/Chemical							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							

Manager Verification	RB	RB	RB	RB	RB	RB	RB
Initials and Time	7:00am	7:00am	7:00am	7:00am	7:00am	7:00am	7:00am

Basin Operations/SOPS/Daily Inspection

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

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

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE
- G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

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

[illegible]

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2013 MONTH 12 WEEK BEGINNING 23

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

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

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

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

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

Date	Sun 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
El. Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	
Initials and Time	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	

Equipment

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2013 MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND. INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT. PRIOR TO USE
F. CHECK LOADER. PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	G	O	O	O	O	O	O
Description	N	N	N	N	O	O	O
Action Taken	O	O	O	O	O	O	O
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time	16 8:00 PM	17 8:00 AM	18 8:00 PM	19 8:00 AM	20 8:00 PM	21 8:00 AM	22 8:00 PM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 12 WEEK BEGINNING 9

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

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

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

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

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

Date	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 5
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	N	N	N	N	N	N	N
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification		PG	PG	PG	PG	PG	PG
Initials and Time		8:00am	8:00am	8:00am	8:00am	8:00am	8:00am

Equipment

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 11 WEEK BEGINNING 25

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND. INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

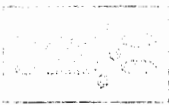
- A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND, CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

INSPECT FOR LEAKS:

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

Date	Sun 25	Mon 26	Tues 27	Wed 28	Thu 29	Fri 30	Sat 31
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification		PG	PG	PG	PG	PG	PG
Initials and Time		8:00pm	8:00am	8:00am	8:00am	8:00am	8:00am

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 11 WEEK BEGINNING 18

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE.
B. CHECK FIRST AID KIT ON WEEKEND. INFORM MGR.
C. CHECK FIRE EXTINGUISHERS ON WEEKEND.
D. CHECK ON WEEKEND FOR LOW SUPPLIES.
E. CHECK BOBCAT, PRIOR TO USE.
F. CHECK LOADER, PRIOR TO USE.
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE.

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	Leaking oil making noise	OK	OK	OK	OK	OK
Pond Pump 1 PM	Leaking oil making noise	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 11 WEEK BEGINNING 11

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

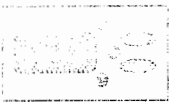
- A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
D. STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

INSPECT FOR LEAKS:

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

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	G	O	O	O	G	O	O
Description	O	O	O	O	G	O	O
Action Taken	O	O	O	O	G	G	O
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OC	PG	PG	PG	PG	PG	PG
Initials and Time	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 11 WEEK BEGINNING 4

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE
- G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

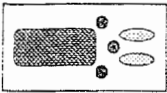
- A. CHECK GROUND FOR OIL
 - B. IF ANY ARE FOUND, CLEAN IMMEDIATELY
 - C. NOTIFY SUPERVISOR IMMEDIATELY
- STORMWATER:
- A. QUARTERLY & AFTER MAJOR STORM
 - B. INSPECT BERMS/LEVEES - FIX IF NEEDED

INSPECT FOR LEAKS:

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

Date	Sun 4	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	PG	OC	OC	OC	OC	OC	OC
Initials and Time	7:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM

Equipment



YEAR 2010 MONTH 10 WEEK BEGINNING 28

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

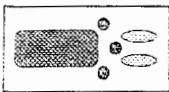
SERVICE PUMPS (put initials in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS.
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING.
D. CHECK HOSES.
E. CHECK TUFFING BOXES AND PACKING OIL LEVEL.

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

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

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

Date	Sun 28	Mon 29	Tues 30	Wed 31	Thu 1	Fri 2	Sat 3
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Results/Action Taken	0	0	0	0	0	0	0
Stormwater Check							
Results/Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	PB	PB	PB	PB	PB	PB
Initials and Time	OK	7:00am	7:00am	7:00am	7:00am	7:00am	7:00am



BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 10 WEEK BEGINNING 21

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

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

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

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

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

Date	Sun 21	Mon 22	Tues 23	Wed 24	Thu 25	Fri 26	Sat 27
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Results/Action Taken	0	0	0	0	0	0	0
Stormwater Check							
Results/Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time	RB 7:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 10 WEEK BEGINNING 14 - 12

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

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

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

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

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

Date	Sun 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
E I Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	G	O	O	O	O	O	O
Description	O	O	O	O	O	O	O
Action Taken	G	G	O	O	O	O	O
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	PO	PO	PO	PO	PO	PO	PO
Initials and Time	8:00 AM	7:00 PM	7:00 PM	7:00 PM	7:00 PM	7:00 PM	7:00 PM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 10 WEEK BEGINNING 7

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 7	Mon 8	Tues 9	Wed 10	Thu 11	Fri 12	Sat 13
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	1/6	OC	OC	OC	OC	OC	OC
Initials and Time	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 30

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 30	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 23

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE
- G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
Fire Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	leaky/fixed	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time	J. D. [Signature]	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 16

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE.
B. CHECK FIRST AID KIT ON WEEKEND. INFORM MGR.
C. CHECK FIRE EXTINGUISHERS ON WEEKEND.
D. CHECK ON WEEKEND FOR LOW SUPPLIES.
E. CHECK BOBCAT, PRIOR TO USE.
F. CHECK LOADER, PRIOR TO USE.
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE.

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location							
Description							
Action Taken							
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time	OK 7:00 AM	OK 7:00 AM	OK 7:00 AM	OK 7:00 AM	OK 7:00 AM	OK 7:00 AM	OK 7:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 9

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND. INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT. PRIOR TO USE
- F. CHECK LOADER. PRIOR TO USE
- G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	7:30 AM	8:00 AM	8:00 AM	8:00 AM	7:00 AM	7:00 AM	7:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 2

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE
- G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 2	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	8:00 AM	7:30 AM	7:30 AM	7:30 AM	8:00 AM	8:00 AM	8:30 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 8 WEEK BEGINNING 26

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

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

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

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

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

Date	Sun 26	Mon 27	Tues 28	Wed 29	Thu 30	Fri 31	Sat 1
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	MDP	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 8 WEEK BEGINNING 19

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE.
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR.
C. CHECK FIRE EXTINGUISHERS ON WEEKEND.
D. CHECK ON WEEKEND FOR LOW SUPPLIES.
E. CHECK BOBCAT, PRIOR TO USE.
F. CHECK LOADER, PRIOR TO USE.
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE.

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 19	Mon 20	Tues 21	Wed 22	Thu 23	Fri 24	Sat 25
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OC	PG	PG	PG	PG	PG	PG
Initials and Time	7:01am	8:02am	8:00am	8:02am	8:00am	8:00am	8:00am

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012

MONTH 8

WEEK BEGINNING 12

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 12	Mon 13	Tues 14	Wed 15	Thu 16	Fri 17	Sat 18
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	RB	OC	OC	OC	OC	OC	OC
Initials and Time	7:00 PM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 8-5-12 WEEK BEGINNING 8-11-12

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

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

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

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

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

Date	Sun 5	Mon 6	Tues 7	Wed 8	Thu 9	Fri 10	Sat 11
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OC	AG	PO	AG	AG	AG	AG
Initials and Time	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:45 AM	7:45 AM	7:45 AM

Equipment

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7 WEEK BEGINNING 22

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

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

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

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

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

Date	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OC	PG	PG	PG	PG	PG	PG 7:00
Initials and Time	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7 WEEK BEGINNING 15

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
Pumps							
Charge Pump AM	ok	ok	ok	ok	ok	ok	ok
Charge Pump PM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 1 AM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 1 PM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 3 AM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 3 PM	ok	ok	ok	ok	ok	ok	ok
Murphy Switches AM	ok	ok	ok	ok	ok	ok	ok
Murphy Switches PM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes, Packing Oil AM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes, Packing Oil PM	ok	ok	ok	ok	ok	ok	ok
Equipment							
Electrical Cords	ok						ok
First Aid Kit	ok						ok
Fire Extinguishers	ok						ok
Eye Wash Station	ok						ok
Bobcat	ok	ok	ok	ok	ok	ok	ok
Loader	ok	ok	ok	ok	ok	ok	ok
Filter Pots AM	ok	ok	ok	ok	ok	ok	ok
Filter Pots PM	ok	ok	ok	ok	ok	ok	ok
Spills							
Location	o	o	o	o	o	o	o
Description	o	o	o	o	o	o	o
Action Taken	o	o	o	o	o	o	o
Leaks							
Production Tanks, Valves	ok	ok	ok	ok	ok	ok	ok
Hoses and Pumps	ok	ok	ok	ok	ok	ok	ok
Unloading Dock	ok	ok	ok	ok	ok	ok	ok
Fuel & Chemical Tanks	ok	ok	ok	ok	ok	ok	ok
Manager Verification	PG	OC	OC	OC	OC	OC	OC
Initials and Time	7:00a	7:00am	7:00am	7:00Am	7:00Am	7:00Am	7:00Am

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7 WEEK BEGINNING 8

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

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

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

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

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

Date	Sun 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	0	OK	OK	OK	OK	OK	OK
Hoses and Pumps	0	OK	OK	OK	OK	OK	OK
Unloading Dock	0	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	0	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	2:00 PM	2:00 PM	2:00 PM	2:00 PM	2:00 PM	2:00 PM	2:00 PM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7 WEEK BEGINNING 1

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

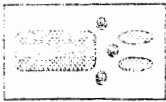
- A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND, CLEAN IMMEDIATELY.
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

INSPECT FOR LEAKS:

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

Date	Sun 1	Mon 2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 7
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 6 WEEK BEGINNING 24

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

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

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

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

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

Date	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time	OC 7:00am	PG 7:00am	PG 7:00am	PG 7:00am	PG 8:00am	PG 8:00am	PG 8:00am



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 6 WEEK BEGINNING 17

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 6 WEEK BEGINNING 10

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

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

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

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

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

Date	Sun 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
El Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	9:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH _____ WEEK BEGINNING _____

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE
- G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	0	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 5 WEEK BEGINNING 27

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE
- G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

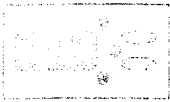
- A. CHECK GROUND FOR OIL
- B. IF ANY ARE FOUND CLEAN IMMEDIATELY
- C. NOTIFY SUPERVISOR IMMEDIATELY
- STORMWATER:
 - A. QUARTERLY & AFTER MAJOR STORM
 - B. INSPECT BERMS/LEVEES - FIX IF NEEDED

INSPECT FOR LEAKS:

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

Date	Sun 27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 1	Sat 2
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	PG 7:00 AM	PG 7:00 AM	PG 7:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 5 WEEK BEGINNING 20

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK		OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	AL	OL	OL	OL	OL	OL	OL
Initials and Time	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 5 WEEK BEGINNING 13

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

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

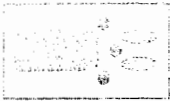
EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE.
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR.
C. CHECK FIRE EXTINGUISHERS ON WEEKEND.
D. CHECK ON WEEKEND FOR LOW SUPPLIES.
E. CHECK BOBCAT, PRIOR TO USE.
F. CHECK LOADER, PRIOR TO USE.
G. CHECK FILTERS & FILTER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

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

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

Date	Sun 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	OK	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time	PG 7:00am	PG 7:00am	PG 7:00am	PG 7:00am	PG 7:00am	PG 7:00am	PG 7:00am

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 6

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 6	Mon 7	Tues 8	Wed 7	Thu 10	Fri 11	Sat 12
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	7:00 PM	7:00 PM	7:00 PM	7:00 PM	7:00 PM	7:00 PM	7:00 PM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 29

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

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

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

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

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

Date	Sun 29	Mon 30	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	AB	AB	AB	AB	AB	AB	AB
Initials and Time	7:00pm	7:00am	8:00am	7:00am	6:00am	8:00am	8:00am

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 22

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE
- G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	PG	PG	PG	PG	PG	PG	PG
Initials and Time	8:00am	8:00am	8:00am	8:00am	8:00am	8:00am	8:00am

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 5

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

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

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

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

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

Date	Sun 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Initials and Time	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM

Equipment

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 1

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

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

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

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

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

Date	Sun 1	Mon 2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 7
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	OK	0	0	0	0	0	0
Description	OK	0	0	0	0	0	0
Action Taken	OK	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012

MONTH 3

WEEK BEGINNING 25

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

SERVICE: PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 25	Mon 26	Tues 27	Wed 28	Thu 29	Fri 30	Sat 31
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time	16:10:00	16:10:00	16:10:00	16:10:00	16:10:00	16:10:00	16:10:00

Equipment

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 3 WEEK BEGINNING 11

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE
- G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	OK	OK	0	0	0
Description	0	0	OK	OK	0	0	0
Action Taken	0	0	OK	OK	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time	RB 6:00am	RB 6:00am	RB 6:00am	RB 6:00am	RB 6:00am	RB 6:00am	RB 6:00am

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 3 WEEK BEGINNING 4

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

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

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

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

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

Date	Sun 4	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK		OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK		OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	Boon	Boon	Boon	Boon	Boon	Boon	Boon

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 2 WEEK BEGINNING 26

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRE FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE
- G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 26	Mon 27	Tues 28	Wed 29	Thu 1	Fri 2	Sat 3
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
El Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	O	O	O	O	O	O	O
Description	O	O	O	O	O	O	O
Action Taken	O	O	O	O	O	O	O
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time	RBG 5:00am	RBG 5:30am	RBG 5:00am	RBG 5:30am	RBG 5:00am	RBG 5:30am	RBG 5:30am



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 2 WEEK BEGINNING 19

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

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

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

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

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

Date	Sun 19	Mon 20	Tues 21	Wed 22	Thu 23	Fri 24	Sat 25
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	200AM	200AM	200AM	200AM	200AM	200AM	200AM

Equipment

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 1 WEEK BEGINNING 29

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 29	Mon 30	Tues 31	Wed 1	Thu 2	Fri 3	Sat 4
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time	RB 9:00am	RB 7:00am	RB 7:00am	RB 7:00am	RB 7:00am	RB 7:00am	RB 7:00am

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 1 WEEK BEGINNING 22

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE.
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR.
C. CHECK FIRE EXTINGUISHERS ON WEEKEND.
D. CHECK ON WEEKEND FOR LOW SUPPLIES.
E. CHECK BOBCAT, PRIOR TO USE.
F. CHECK LOADER, PRIOR TO USE.
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE.

LOOK FOR SPILLS:

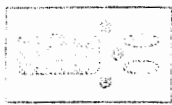
- A. CHECK GROUND FOR OIL.
B. IF ANY ARE FOUND, CLEAN IMMEDIATELY.
C. NOTIFY SUPERVISOR IMMEDIATELY.
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM.
B. INSPECT BERMS/LEVEES - FIX IF NEEDED.

INSPECT FOR LEAKS:

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

Date	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012

MONTH 1

WEEK BEGINNING

15

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
- B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
- C. CHECK FIRE EXTINGUISHERS ON WEEKEND
- D. CHECK ON WEEKEND FOR LOW SUPPLIES
- E. CHECK BOBCAT, PRIOR TO USE
- F. CHECK LOADER, PRIOR TO USE
- G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

- A. CHECK GROUND FOR OIL
- B. IF ANY ARE FOUND CLEAN IMMEDIATELY
- C. NOTIFY SUPERVISOR IMMEDIATELY
- D. STORMWATER:
- E. QUARTERLY & AFTER MAJOR STORM
- F. 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 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	OK	0	0	0	0	0	0
Description	OK	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time	RB 8:00am	RB 8:00am	RB 8:00am	RB 8:00am	RB 8:00am	RB 8:00am	RB 8:00am

Equipment



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 1 WEEK BEGINNING 8

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	2:00 PM	2:00 AM	2:00 AM	2:00 AM	2:00 AM	2:00 AM	2:00 AM



BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 1 WEEK BEGINNING 1

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

SERVICE PUMPS (put initials in box):

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

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

INSPECT FOR LEAKS:

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

Date	Sun 1	Mon 2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 7
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat	OK	OK	OK	OK	OK	OK	OK
Loader	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	0	0	0	0	0	0	0
Description	0	0	0	0	0	0	0
Action Taken	0	0	0	0	0	0	0
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time	16:00m	16:00m	16:00m	16:00m	16:00m	16:00m	16:00m

Equipment

Basin Operations/SOPS/Daily Inspection

YEAR 2013 MONTH 12 WEEK BEGINNING 30

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

INJECTION VOLUME (Time & Initials in Box):

A AM SHIFT
B PM SHIFT

PRESSURES:

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

CONOCO METER:

5. TIME AND INITIALS IN BOX

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Pumps & Filters

YEAR__2012_

MONTH 12

WEEK BEGINNING 2.3

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

[illegible]



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 12 WEEK BEGINNING 16

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

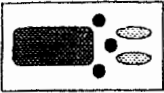
INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
Injection Volume							
AM Shift Reading	59822.8	59822.8	59822.8	63979.2	70879.6	77015.6	83737.8
Initials and Time	8:00 AM SC	6:00 AM GA	6:00 PM GA	6:00 AM GA	7:00 AM BT	6:00 AM GA	6:00 AM GA
PM Shift Reading	59822.8	59822.8	60450.5	67355.2	74000.6	80524.1	86988.0
Initials and Time	7:00 PM SC	7:00 PM SC	6:30 PM SC	6:50 PM SC	7:00 PM SC	6:30 PM SC	7:00 PM SC
Pressure							
Well Head Pressure	800	780	750	1140	1150	1170	1150
Initials and Time	8:00 AM SC	6:00 AM GA	6:00 PM GA	6:00 AM GA	7:00 AM BT	6:00 AM GA	6:00 AM GA
Conoco Meter							
Reading	673977	674011	674294	675646	677036	678399	678758
Initials and Time	8:00 AM SC	6:00 AM GA	6:00 PM GA	6:00 AM GA	7:00 AM BT	6:00 AM GA	6:00 AM GA
Filter Changes							
Pond 1							
Pond 3							
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time	8:00 AM SC	8:00 AM SC	8:00 PM SC	8:00 AM SC	8:00 AM SC	8:00 AM SC	8:00 AM SC



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 12 WEEK BEGINNING 9

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
Injection Volume							
AM Shift Reading	29329.1	29397.7	29397.7	29397.7	32477.6	42386.8	55093.6
Initials and Time	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	8:30 AM G	6:00 AM G	7:00 AM SC
PM Shift Reading	29397.7	29397.7	29397.7	29896.9	38187.4	48760.0	59822.8
Initials and Time	6:00 PM BT	BT 6:00 PM	BT 6:00 PM	BT 6:00 PM	BT 9:00 PM	6:00 PM G	7:00 PM G
Pressure							
Well Head Pressure	1480	800	770	740	1150	1500	1500
Initials and Time	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	8:30 AM G	7:00 AM SC	6:00 AM SC
Conoco Meter							
Reading	673221	673375	673375	673537	673690	673690	673844
Initials and Time	6:00 AM	6:00 PM G	6:00 PM G	6:00 AM G	8:30 AM G	7:00 AM SC	8:00 AM SC
Filter Changes							
Pond 1	20's 2:30 AM BT				20's 2:30 AM BT 20's 7:30 PM BT	20's 9:00 PM BT	
Pond 3							
5 um Wheatley							
5 um	4:33 AM BT				2:53 AM BT		
Initials and Time							
	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM

Basin Disposal, Inc.



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 12 WEEK BEGINNING 2

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 2	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
Injection Volume							
AM Shift Reading	82977.7	82977.7	82977.7	82977.7	94060.7	90235.2	17179.8
Initials and Time	8:00 AM RM	8:00 AM RM	6:00 AM RM	6:00 AM RM	6:40 AM RM	9:30 AM BT	8:00 AM RM
PM Shift Reading	82977.7	82977.7	83025.5	90397.0	98642.3	10057.5	22837.0
Initials and Time	6:00 PM GA	6:30 PM GA	6:30 PM GA	6:00 PM GA	7:00 PM GA	6:00 AM GA	6:00 PM BT
Pressure							
Well Head Pressure	860	800	750	1150	1150	1500	1500
Initials and Time	8:00 AM RM	6:00 AM RM	6:00 AM RM	6:00 AM RM	6:40 AM RM	9:30 AM BT	8:00 AM RM
Conoco Meter							
Reading	672604	672766	672863	673004	673057	673057	673221
Initials and Time	8:00 AM RM	6:00 AM RM	6:00 AM RM	6:00 AM RM	6:40 AM RM	9:30 AM BT	8:00 AM RM
Filter Changes							
Pond 1							
				205 12 AM GA	205 5 AM GA	205 5 AM GA	205 4:20 PM RM
Pond 3							
5 um Wheatley							
5 um							
					2's 1:30 AM GA	4's 10 AM BT	
						2's 3 PM GA	
Manager Verification							
Initials and Time	Pb 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 11 WEEK BEGINNING 18

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
Injection Volume							
AM Shift Reading	96112.7	00632.9	08629.3	20848.6	27963.9	27963.9	27963.9
Initials and Time	6:00 AM A	6:00 AM A	6:00 AM A	6:00 AM A	7 AM BT	6:00 AM A	7 AM BT
PM Shift Reading	99368.5	022714.4	15144.9	27702.0	27963.9	27963.9	29259.8
Initials and Time	6:00 PM A	7:00 PM A	6:30 PM A	6:30 PM A	6:00 PM A	7:00 PM A	7:00 PM A
Pressure							
Well Head Pressure	1160	760	1500	1490	800	800	800
Initials and Time	6:00 AM A	6:00 AM A	6:00 AM A	6:00 AM A	7 AM BT	6:00 AM A	7 AM BT
Conoco Meter							
Reading	617218	671321	671321	671465	671465	671633	671878
Initials and Time	6:00 AM A	6:00 AM A	6:00 AM A	6:00 AM A	7 AM BT	6:00 AM A	7 AM BT
Filter Changes							
Pond 1							
	20's 10:30 PM A	20's 11:30 PM A	20's 11:30 PM A	20's 10:30 PM A			
Pond 3							
5 um Wheatley							
5 um	2's 3:30 PM A			2's 12:30 AM A			
				4's 12:00 PM A			
Manager Verification							
Initials and Time	PB 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 11 WEEK BEGINNING 11

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
Injection Volume							
AM Shift Reading	63184.5	67739.9	67739.9	67739.9	72532.0	82604.8	89595.0
Initials and Time	7:40 AM SC	6:00 AM SC	6:00 AM SC	6:00 AM SC	6:20 AM SC	6:00 AM SC	6:00 AM SC
PM Shift Reading	67739.9	67739.9	67739.9	69239.5	70006.4	80243.2	92638.0
Initials and Time	BT 6pm	6pm BT	6pm BT	6pm BT	6pm BT	6pm BT	6pm BT
Pressure							
Well Head Pressure	1500	810	780	750	1140	1140	1150
Initials and Time	7:30 AM SC	7:00 AM SC	7:00 AM SC	7:00 AM SC	7:00 AM SC	10:00 AM SC	7:00 AM SC
Conoco Meter							
Reading	670320	670472	670472	670774	670724	670923	671118
Initials and Time	7:30 AM SC	6:30 AM SC	7:00 AM SC	7:00 AM SC	7:00 AM SC	10:00 AM SC	7:40 AM SC
Filter Changes							
Pond 1	20's 5 AM BT				20's 5:20 PM BT	20's 2:30 AM BT	11:30 PM BT
					20's 10 PM BT	20's 11:00 AM BT	
						20's 9 PM BT	
Pond 3							
5 um Wheatley							
5 um				2's 11:30 PM	4's 7:00 PM BT	4's 3:00 AM BT	
					2's 10:30 PM BT	2's 5:00 AM BT	
						2's 11 PM BT	
Manager Verification							
Initials and Time	OC 8:00 AM	Pl 8:00 AM	Pl 8:00 AM	Pl 8:00 AM	Pl 8:00 AM	Pl 8:00 AM	Pl 8:00 AM



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 11 WEEK BEGINNING 4

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 4	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
Injection Volume							
AM Shift Reading	27773.4	27773.4	27773.4	27773.4	32888.0	40941.9	50270.0
Initials and Time	8:00 AM RM	8:00 AM RM	6:00 AM RM	6:00 AM RM	6:00 AM RM	7:00 AM RM	7:20 AM SM
PM Shift Reading	27773.4	27773.4	27773.4	38101.7	38102.6	44444.4	51631.6
Initials and Time	6:00 PM SM	6:00 PM SM	6:00 PM SM	7:00 PM SM	7:00 PM SM	6:00 PM SM	6 PM BT
Pressure							
Well Head Pressure	850	800	760	750	1100	1100	1500
Initials and Time	8:00 AM RM	8:00 AM RM	6:00 AM RM	6:00 PM RM	6:00 PM RM	7:00 PM RM	8:00 PM BT
Conoco Meter							
Reading	66956.5	66971.6	66971.6	66986.5	67002.2	67002.2	67016.9
Initials and Time	8:00 AM RM	6:00 AM RM	6:00 AM RM	6:00 PM RM	6:00 PM RM	7:00 PM RM	8:00 PM BT
Filter Changes							
Pond 1	20's 2:00 AM SM				20's 2:30 PM RM	20's 3:00 PM RM	20's 10:00 PM SM
						20's 9 PM SM	10's 7 PM BT
Pond 3							
5 um Wheatley							
5 um						4's 10 PM SM	
						2's 9 PM SM	
Manager Verification							
Initials and Time	8:00 PM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 PM	8:00 PM

YEAR 2012 MONTH 10 WEEK BEGINNING 28

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

[illegible]



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 10 WEEK BEGINNING 21

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 21	Mon 22	Tues 23	Wed 24	Thu 25	Fri 26	Sat 27
Injection Volume							
AM Shift Reading	45872.3	45872.3	45872.3	48689.2	55625.5	65834.4	78712.3
Initials and Time	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	5:30 AM G	8 AM BT
PM Shift Reading	45872.3	45872.3	45872.3	52261.9	60407.4	72680.8	84570.1
Initials and Time	7:00 PM R	7:00 AM R	7:00 AM R	7:00 PM R	7:00 PM R	7:00 PM R	6:20 PM R
Pressure							
Well Head Pressure	825	800	760	1180	1180	1500	1500
Initials and Time	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	5:30 AM G	8 AM BT
Conoco Meter							
Reading	667960	668087	668111	668267	668420	668525	668623
Initials and Time	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	6:00 AM G	5:30 AM G	8 AM BT
Filter Changes							
Pond 1				20's 8:00 AM G	20's 2:00 PM R	20's 4:45 PM G	20's 5:20 PM R
							10's 5 PM BT
							20's 10 PM R
Pond 3							
5 um Wheatley						2's 10:00 PM SC	2's 10:00 PM SC
5 um					2's 5:00 PM G	4's 5:00 PM BT	4's 8:00 PM SC
						2's 7:00 PM R	
						4's 8:00 PM SC	
Manager Verification							
Initials and Time	7:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 10 WEEK BEGINNING 14

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
Injection Volume							
AM Shift Reading	11059.4	11059.4	11059.4	11059.4	189071	313956	45872.3
Initials and Time	11:00am SC	6:00am SC	6:00am SC	6:00pm BT	10:00am SC	6:00am SC	8:00am A
PM Shift Reading	11059.4	11059.4	11059.4	13563.1	25672.4	40268.3	45872.3
Initials and Time	6pm BT	11pm BT	7pm BT	6:00 PM	6:30 pm BT	10 pm BT	7:00 pm A
Pressure							
Well Head Pressure	1500	1500	780 SC	780 SC	1500	1500	1500
Initials and Time	11:00am SC	6:00am SC	6:00am SC	6:00pm BT	7:00am SC	9:30am SC	6:00am A
Conoco Meter							
Reading	667203	667208	667364	667546	667665	667607	667816
Initials and Time	11:00am SC	6:00am SC	9:00am SC	7:30pm BT	2:00am SC	9:30am SC	8:00am A
Filter Changes							
Pond 1				20's 8pm BT	20's 10pm BT	20's 7pm A	20's 2am BT
Pond 3							
5 um Wheatley							
5 um				4's 8:30pm BT	2's 9:30pm CA	4's 9pm BT	
Manager Verification							
Initials and Time	PB 8:00am	PB 7:00am	PB 7:00am	PB 7:00am	PB 7:00am	PB 7:00am	PB 7:00am



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 10 WEEK BEGINNING 7

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 7	Mon 8	Tues 9	Wed 10	Thu 11	Fri 12	Sat 13
Injection Volume							
AM Shift Reading	73778.5	73778.5	73786.8	73786.8	77618.6	83825.3	94104.2
Initials and Time	BT 6AM	GC 6AM	GC 6AM	GC 6AM	GC 6AM	7AM BT	2:30pm SC
PM Shift Reading	73778.5	73778.5	73786.8	74593.5	88113.1	88678.3	01276.7
Initials and Time	GA 6PM	GA 6PM	GC 6PM	GA 6:15 PM	7:00pm GA	6:00pm GA	7pm BT
Pressure							
Well Head Pressure	900	800	780	750	1140	1100	1500
Initials and Time	BT 6AM	GC 6AM	GC 6AM	GC 6AM	GC 6:30AM	7AM BT	2:00pm SC
Conoco Meter							
Reading	666355	666355	666520	666647	666754	666907	667058
Initials and Time	BT 6AM	GC 6AM	GC 6AM	GC 6AM	GC 6:30AM	7AM BT	2:30pm SC
Filter Changes							
Pond 1	20's 1:15 AM GA 20's 9:00pm GA				20's 1pm BT 20's 8:00AM	20's 11AM BT 20's 8:00AM	20's 2:00pm SC
Pond 3							
5 um Wheatley							25 12:00pm SC
5 um	4's 9:00pm GA					4's 11:30AM BT	
Manager Verification							
Initials and Time	8:00pm	8:00pm	8:00pm	8:00pm	8:00pm	8:00pm	8:00pm



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 30

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 30	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
Injection Volume							
AM Shift Reading	33633.0	33633.0	33633.0	37161.3	43627.6	50463.2	61711.0
Initials and Time	6:00AM GA	6:30AM	6AM BT	6AM BT	BT 6AM	BT 6AM	7:00AM RM
PM Shift Reading	33633.0	33633.0	34088.0	40495.9	47016.9	54451.3	67593.8
Initials and Time	6:00PM SC	6:00PM GA	6:00PM GA	6:00PM GA	6:30PM GA	6:40PM SC	6:00PM GA
Pressure							
Well Head Pressure	1480	700	800	1200	1200	1200	1500
Initials and Time	6:00AM GA	6:30AM	6AM BT	6AM BT	BT 6AM	BT 6AM	7:00AM RM
Conoco Meter							
Reading	665381	665511	665708	665863	665952	666048	666200
Initials and Time	6:00AM GA	6:30AM BT	6AM BT	6AM BT	6AM BT	6AM BT	7:00AM RM
Filter Changes							
Pond 1							
		20'S SC 8:00PM		~~20'S SC~~ 11:30 GA 20'S 11:30 AM	1:00 AM 20'S 20'S 100PM BT 20' CA 8:00PM	20'S 5:00 AM SC 20'S 3:30 PM	20'S SC 2:00 AM 20'S 9:30 AM BT 20'S 5:00 PM RM
Pond 3							
5 um Wheatley				2'S SC 2:00 AM			2'S 11:45 PM GA
5 um					2'S 4:30 PM BT		4'S SC 12 AM
Manager Verification							
Initials and Time	OC 8:00 AM	PG 8:30	PG 2:30	PG 8:00	PG 7:00	PG 7:30	PG 8:30



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 23

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
Injection Volume							
AM Shift Reading	72192.1	78090.9	843172	90447.9	96409.8	08248.1	20985.2
Initials and Time	GA 6:00AM	GA 6:00AM	6:00AM GA	6:00AM GA	6AM BT	6:00AM GA	6AM BT
PM Shift Reading	75291.0	81327.4	874012	94383.3	0853.6	14725.7	27418
Initials and Time	6:00 pm GA	6:00 pm GA	6:00 pm GA	6:00 pm GA	6:00 pm GA	7:00 pm GA	6:43 PM SC
Pressure							
Well Head Pressure	1200	1200	1200	1200	1200	1460	1500
Initials and Time	6:00AM GA	6:00AM GA	6:00AM GA	6:00AM GA	6AM BT	6:00AM GA	8AM BT
Conoco Meter							
Reading	664778	664778	664930	665022	665082	665239	665304
Initials and Time	GA 6:00AM	GA 6:00AM	6:00AM GA	6:00AM GA	6AM BT	6:00AM GA	8AM BT
Filter Changes							
Pond 1	20's 9:30AM GA	20's 3:30AM GA	20's 9:30 pm GA	20's 9:30 pm GA	20's 12:30AM GA	20's 4:00AM GA	20's 4:30 pm GA
					20's 11:30 SC	20's 7:30 pm GA	20's 10:30 AM BT
						20's 12:30 pm GA	20's 6:00 pm GA
							20's 2:00 AM SC
Pond 3							
5 um Wheatley					2:55:00 pm SC	0 C 24 2:30 PM	2:5 9:00 pm SC
5 um		4's 2:00 pm GA		4's 9:00 AM BT			4:10 10:00 pm SC
Manager Verification							
Initials and Time	PO 7:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM



YEAR 2012 MONTH 9 WEEK BEGINNING 14

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

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

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

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

FILTER CHANGES:
A TIME AND INITIAL S IN BOX

Date	Sun 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
Injection Volume							
AM Shift Reading	246008	35260.1	41341.6	476578	537838	597881	660916
Initials and Time	7:50 AM SC	6:50 PM SC	6:00 AM SC	6:40 AM SC	6:30 AM SC	6:30 AM SC	6:40 AM SC
PM Shift Reading	32118.1	38329.8	44524.4	50857.8	57121.8	63689.3	69231.0
Initials and Time	BT 7pm	BT 6pm	BT 6pm	BT 6pm	8pm BT	BT 9pm ^{BST}	200pm ²ⁿ
Pressure							
Well Head Pressure	1150	1150	1150	1160	1160	1170	1180
Initials and Time	6:00 AM SC	6:00 AM SC	6:00 AM	6:40 AM SC	7:00 AM SC	7:00 AM SC	7:00 AM
Conoco Meter							
Reading	66399.5	66399.5	664312	664312	664482	66455.3	66470.8
Initials and Time	9:00 AM SC	6:50 AM SC	6:00 AM SC	6:40 AM SC	7:00 AM SC	7:00 AM SC	6:40 AM SC
Filter Changes							
Pond 1	20's 4:00 PM SC	20's 3:00 PM SC	20's 7:30 PM BST	20's 4:30 PM GA	20's 3:30 PM AM#	20's 6:30 PM GA 20's 4:00 PM SC	
Pond 3							
5 um Wheatley	4'5 3:30 PM SC						
5 um			4'5 3 AM BST		4'5 5:15 PM GA	4'5 4:45 PM GA	
Manager Verification	O.C.	OC	OC	OC	BC	JC	OK
Initials and Time	200 AM	200 AM	200 AM	200 AM	20 AM	20 AM	200 AM



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 9

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

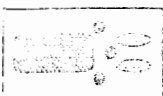
INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
Injection Volume							
AM Shift Reading	01080.8	01101.2	01101.2	04366.3	10446.2	~~16897.0~~	22983.9
Initials and Time	BT 7AM	BT 6AM	BT 6AM	BT 6AM	BT 6AM	G.O. 6:00AM SC	G.O. 6:00AM SC
PM Shift Reading	01101.2	0101.2	01455.4	07431.2	13668.1	20191.6	260076.8
Initials and Time	G 7PM	G 6:00pm	G 7:00pm	7pm G	G 6:00pm	G 7:00pm	BT 6AM
Pressure							
Well Head Pressure	900	750	700	1200	1200	1150	1150
Initials and Time	BT 7AM	BT 6AM	BT 6AM	BT 6AM	BT 6AM	G.O. 6:00AM SC	G.O. 6:00AM SC
Conoco Meter							
Reading	662755	662900	663051	663185		663848	663848
Initials and Time	BT 7AM	BT 6AM	BT 6AM	BT 6AM		G.O. 6:00AM SC	G.O. 6:00AM SC
Filter Changes							
Pond 1	20's 12:00 AM G		20's SC 7:00AM		20's BT AM 9:00AM 20's 9:30pm G		20's G 2:30AM
Pond 3							
5 um Wheatley			2's 7:00pm G				
5 um					4's SC 2:00PM	4's SC 11:00AM	
Manager Verification							
Initials and Time	Pb 7:30am	OC 8:00am	OC 8:00am	OC 8:00am	OC 7:00pm	OC 7:00pm	OC 7:00pm



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 2

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 2	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
Injection Volume							
AM Shift Reading	68723.4	68723.4	68723.4	68723.4	72343.1	8208.9	93234.1
Initials and Time	8:00 AM	8:00 AM	6:30 AM BT	6:00 AM	6:30 AM	6:30 AM	6:30 AM
PM Shift Reading	68723.4	68723.4	68723.4	69543.4	75872	887410	97639.9
Initials and Time	9:00 PM	6:00 PM	6:30 PM	8:30 PM	7 PM SC	9:40 PM	6:30 PM
Pressure							
Well Head Pressure	940	800	800	750	1150	1500	1500
Initials and Time	8:00 AM	8:00 AM	6:30 AM BT	6:00 AM	6:30 AM	6:30 AM	6:30 AM
Conoco Meter							
Reading	661813	661917	662022	662300	662452	662452	662601
Initials and Time	8:00 AM	8:00 AM	6:30 AM BT	6:00 AM	6:30 AM	6:30 AM	6:30 AM
Filter Changes							
Pond 1				20's 8:00 PM SC		20's 12:00 PM SC	20's 3:00 PM SC
						20's 10:00 AM BT	20's 9:00 AM
						20's 7:00 PM BT	20's 12:30 PM
							20's 6:00 PM
Pond 3							
5 um Wheatley						40's 8:00 PM BT	
5 um				20's 8:30 PM SC		20's 7:30 PM BT	20's 8:00 PM SC

Manager Verification	OC	PG	PG	PG	PG	PG	PG
Initials and Time	8:00 AM	7:20 PM	7:20 AM	7:20 AM	2:30 PM	2:30 PM	8:20 AM



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012

MONTH 8

WEEK BEGINNING 26

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Sept.

Day 8-26-12 Sun 26 Mon 27 Tues 28 Wed 29 Thu 30 Fri 31 Sat 1

Injection Volume							
AM Shift Reading	18858.5	30766.5	30840.9	30840.9	34253.7	44848.3	56994.9
Initials and Time	6:50 AM SC	6:00 AM RM	6:00 AM RA	6:00 AM RA	6:00 AM RA	7:00 AM RM	7:00 AM RA
PM Shift Reading	24947.6	30940.9	30840.9	31110.4	39287.2	50630.4	62558.1
Initials and Time	7:00 AM BT	7:00 PM BT	7:00 PM BT	8:30 PM BT	8:00 PM BT	7:00 PM BT	6:30 PM SC

Pressure							
Well Head Pressure	1500	1500	800	800	1200	1500	1500
Initials and Time	7:00 AM SC	6:00 AM RM	6:00 AM RA	6:00 AM RA	6:00 AM RA	7:00 AM RM	7:00 AM RA
Conoco Meter							
Reading	660557	660721	660880	661036	661353	661509	661592
Initials and Time	7:00 AM SC	6:00 AM RM	6:00 AM RA	6:00 AM RA	6:00 AM RA	7:00 PM RM	7:00 AM RA

Filter Changes							
Pond 1	20's 10:00 AM SC	20's 4:30 AM BT		20's 11 PM BT	20's 8:30 PM BT	20's 11:50 AM SC	20's 5:00 AM BT
	20's 5:00 PM SC					20's 8 PM	20's 3:00 PM SC
	20's 9 PM BT						20's 12:00 PM SC
	20's						
Pond 3							
5 um Wheatley							4's 8:00 PM SC
5 um	2's 10 PM BT					2's 2 AM BT	
	4's 9:30 PM BT						

Manager Verification							
Initials and Time	7:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 8 WEEK BEGINNING 19

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 19	Mon 20	Tues 21	Wed 22	Thu 23	Fri 24	Sat 25
Injection Volume							
AM Shift Reading	77815.9	83516.7	87806.7	94100.0	99716.0	057017	121712
Initials and Time	7:00am SC	6:00am SC	6:00am SC	7am BT	7am BT	5:40am SC	6:00am SC
PM Shift Reading	80860.2	85247.0	91500.9	97565.0	02905.7	04202.7	5107.6
Initials and Time	7:30pm RM	7:20pm RM	900pm RM	900pm RM	6:50pm RM	700pm RM	700pm BT
Pressure							
Well Head Pressure	1180	1180	1180	1180	1150	1200	1200
Initials and Time	7:00am SC	6:00am SC	6:00am SC	7am BT	7am BT	6:00am SC	6:00am SC
Conoco Meter							
Reading	659298	659415	659599	660090	660239	66039.1	66039.1
Initials and Time	7:00am SC	6:20am SC	8:00am SC	7am BT	7am BT	7:30am SC	6:00am SC
Filter Changes							
Pond 1							
	BT 20's 11:30am		20's 2:00pm RM 20's 5:00pm RM			20's 7:00am SC	20's 10pm BT
Pond 3							
5 um Wheatley							
5 um				2's 4:45pm RM		2's 9:00am SC	2's 10:15pm BT 4's 10:30pm BT
Manager Verification							
Initials and Time		P6 7:00am	P6 8:00am	P6 8:00am	P6 8:00am	P6 8:00am	P6 8:00am



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 8 WEEK BEGINNING 12

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 12	Mon 13	Tues 14	Wed 15	Thu 16	Fri 17	Sat 18
Injection Volume							
AM Shift Reading	48149.6	49264.9	49264.9	52871.2	58970.2	65390.2	72588.8
Initials and Time	8:00 AM ^{GA}	6:00 AM ^{GA}	6:30 AM ^{GA}	6:00 AM ^{GA}	6:30 AM ^{GA}	7:00 AM ^{GA}	11 AM BT
PM Shift Reading	49264.9	49264.9	50018.4	66183.5	62291.0	68186.5	74353.7
Initials and Time	6:00 PM ^{GA}	6:00 PM ^{GA}	6:30 PM ^{GA}	6:00 PM ^{GA}	6:00 PM ^{GA}	6:00 PM ^{GA}	6:00 AM ^{GA}
Pressure							
Well Head Pressure	1150	800	760	1150	1160	1180	1180
Initials and Time	8:00 AM ^{GA}	6:00 AM ^{GA}	6:30 AM ^{GA}	6:30 AM ^{GA}	6:30 AM ^{GA}	7:20 AM ^{GA}	7 AM BT
Conoco Meter							
Reading	658233	658384	658532	658689	658836	658986	659151
Initials and Time	8:00 AM ^{GA}	6:00 AM ^{GA}	6:30 AM ^{GA}	6:00 AM ^{GA}	6:30 AM ^{GA}	7:00 AM ^{GA}	7 AM BT
Filter Changes							
Pond 1	20's 4:30 AM ^{GA} 20's 10:00 PM ^{GA}			20's 1:30 PM ^{BT}	20's 10:45 PM ^{GA}	20's 3:30 AM ^{GA}	20's 4:00 AM ^{GA}
Pond 3							
5 um Wheatley				2's 3:30 AM ^{GA}	2's 8:30 PM ^{GA}		
5 um							2's 3 PM BT
Manager Verification							
Initials and Time	fb 5:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7-29-12 WEEK BEGINNING 8-4-12

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

August

Date	Sun 29	Mon 30	Tues 31	Wed 1	Thu 2	Fri 3	Sat 4
Injection Volume							
AM Shift Reading	656114	71070.7	77638.9	839650	89977.8		024621
Initials and Time	9:30 AM SC	7:00 AM SC	7:45 AM	7:00 AM SC	7:10 AM SC		8:00 AM SC
PM Shift Reading	67968.7	74436.3	80631.9	86695.2	93310.5		05553.5
Initials and Time	7:00 PM SC	7:00 PM SC	6:30 PM SC	6:30 PM SC	7:00 PM SC		7:00 PM SC
Pressure							
Well Head Pressure	1180	1180	1200	1200	1200	98975.5	1200
Initials and Time	9:30 AM SC	10:30 AM SC	7:00 AM SC	7:00 AM SC	7:00 AM SC	6:30 PM SC	8:00 AM SC
Conoco Meter							
Reading	656345	656510	656671	656671	656823		657126
Initials and Time	2:30 PM SC	7:00 AM SC	7:50 AM	7:00 AM SC	7:00 AM SC		8:00 AM SC
Filter Changes							
Pond 1	20's 3:30 PM SC	20's 3:00 PM SC	20's 8:30 AM FT	20's 1:30 PM SC	20's 10:00 AM SC	10:00 AM	20's 4:30 PM SC
		20's 2:00 PM FT	20's 4:00 PM BT	20's 5:15 PM SC			20's 6:30 PM
		20's 4:00 PM SC					
Pond 3							
5 um Wheatley	20's 4:00 PM SC			20's 8:30 AM SC			
5 um					20's 4:30 AM SC		
Manager Verification							
Initials and Time	9:00 AM	7:00 AM	7:00 PM	7:00 PM	7:00 PM	7:00 PM	7:00 PM



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7 WEEK BEGINNING 22

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

[illegible]



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 7 WEEK BEGINNING 15

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
Injection Volume							
AM Shift Reading	65355.5	67818.4	72925.2	79422.0	85679.7	97873.4	11464.9
Initials and Time	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	9:30 AM BT
PM Shift Reading	67818.4	69650.5	75756.0	82205.0	91399.7	101613.2	115926.0
Initials and Time	6:20 PM SC	6:50 PM SC	6:50 PM SC	6:00 PM SC	6:50 PM SC	7:30 PM SC	6:00 PM FT
Pressure							
Well Head Pressure	1150	800	1150	1160	1520	1500	1500
Initials and Time	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM		BT 8:30 AM
Conoco Meter							
Reading	654218	654373	654543	654543	654730	654850	655007
Initials and Time	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	8:30 AM BT
Filter Changes							
Pond 1							
	20's 11:00 AM RM	20's 7:00 PM SC	20's 5:00 AM SC	20's 4:30 AM SC	20's 12:00 PM RM	20's 8:00 AM SC	20's 8:00 AM BT
				20's 12:00 PM RM		20's 12:00 PM RM	20's 8:30 PM BT
				20's 11:00 PM RM		20's 11:00 PM SC	20's 9:00 PM FT
				20's 4:00 PM FT			20's 2:30 AM FT
Pond 3							
5 um Wheatley							
		25 7:30 PM SC				45 9:00 PM SC	
5 um							
				25 6:00 AM RM		25 12:30 AM RM	25 11:00 PM FT
				25 12:00 AM RM			45 11:00 PM FT
				25 8:30 PM SC			
Manager Verification							
Initials and Time	P6 7:00 AM	OC 9:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 6 WEEK BEGINNING 17

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
Injection Volume							
AM Shift Reading	084030	11175.7	17288.2	24129.1	30421.0	36555.1	41650.3
Initials and Time	RW AM SC	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:30 AM BT
PM Shift Reading	084030	14099.6	20535.4	27426.6	34375.2	39920.1	52112.1
Initials and Time	RW AM SC	7:00 PM SC	7:10 PM SC	8:00 PM SC	11:00 PM SC	6:45 PM SE	6:45 PM SE
Pressure							
Well Head Pressure	750	1080	1150	1160	1150	1150	1500
Initials and Time	RW AM SC	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:30 AM BT
Conoco Meter							
Reading	64450.7	64954.6	64966.1	65003.3	65025.5	65040.5	65050.2
Initials and Time	RW AM SC	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM BT
Filter Changes							
Pond 1							
		20's 8:00 AM RM	20's 8:30 AM SC	~~20's 8:30 AM SC~~	20's 4:30 AM SE	20's 8:00 PM SC	20's 2:30 PM BT 20's 9:00 PM SE
		20's 5:40 PM RM	20's 8:30 PM SC				
Pond 3							
5 um Wheatley							
		OC 2' 10 PM	OC 2' 40 PM	SC 2' 9:30 PM			
5 um							
						4' 57:30 PM SE	
Manager Verification							
Initials and Time	7:00 AM RM	7:00 AM RM	7:00 PM SC	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 06 WEEK BEGINNING 10

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
Injection Volume							
AM Shift Reading	80346.7	90704.2	96325.2	00738.3	08403.0	08403.0	08403.0
Initials and Time	BT 7:00am	BT 7:00am	7:00am SC	1000am RM	1000am RM	11:00am BT	7:00am RM
PM Shift Reading	84609.9	92877.9	97785.8	02502.7	08403.0	08403.0	08403.0
Initials and Time	6:00pm RM	DA 8:00pm	BT 8:00pm	DA 7:00pm	8:00pm RA	7:00pm RM	7:00pm DA
Pressure							
Well Head Pressure	1100	900	850	840	850	790	750
Initials and Time	BT 7:00am	BT 7:00am	7:00pm SC	1000am RM	1000am RM	11:00am BT	7:00am RM
Conoco Meter							
Reading	648595	648595	648761	648905	649051	649208	649208
Initials and Time	BT 7:00am	BT 7:00am	7:00pm SC	1000am RM	1000am RM	11:00am BT	7:00am RM
Filter Changes							
Pond 1	20' 11:00am BT 20' 10:00am RM	20' 3:40am RM 20' 4:00pm SC 20' 11:00pm DA	20' 5:00am DA 20' 10:00pm BT	20' 5:40pm SC 20' 9:30pm DA	20' 2:30am DA		
Pond 3							
5 um Wheatley				FT 4:54pm			
5 um	2' 11:30am BT 4' 12:00pm BT		2' 8:30pm DA BT				
Manager Verification							
Initials and Time	OC 8:00am	P6 7:00am	P6 7:00am	P6 7:00pm	P6 7:00am	P6 7:00am	P6 7:00am



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 6 WEEK BEGINNING

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

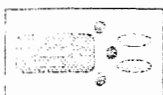
INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
C. PM SHIFT

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Injection Volume							
AM Shift Reading	29866.2	52188.5	57990.5	64753.6	71411.5	74104.1	74104.1
Initials and Time	6:45 AM SC	7:00 AM RM	9:00 AM RM	7:00 AM RM	10:30 AM BT	7:00 AM RM	7:00 AM BT
PM Shift Reading	35491.8	48722.2	57990.5	68953.6	73635.2	74104.1	76413.9
Initials and Time	BT 6:00 PM	8:00 AM SC	7:00 AM RM	DA 9:30 PM	DA 9:30 PM	DA 7:00 PM	BT 6:00 PM
Pressure							
Well Head Pressure	1500	1480	1500	900	800	820	800
Initials and Time	6:45 AM SC	7:00 AM RM	3:00 PM RM	7:00 AM RM	10:30 AM BT	7:00 AM RM	7:00 AM BT
Conoco Meter							
Reading	64759.2	64774.0	64827.8	64843.4	64859.5	64859.5	64859.5
Initials and Time	6:45 AM SC	7:00 AM RM	3:00 PM RM	7:00 AM RM	10:30 AM BT	7:00 AM RM	7:00 AM BT
Filter Changes							
Pond 1							
	20's 5:50 PM SC	20's 9:30 AM RM	20's 9:00 AM BT	20's 11:00 AM DA	20's 3:50 PM FT		20's 8:20 PM RM
		20's 5:30 PM SC	20's 5:30 PM BT	20's 4:00 AM DA	20's 7:30 PM BT	/	
		20's 11:30 PM DA			20's 12:50 AM DA		
					20's 5:00 PM BT		
Pond 3							
					20's 7:00 PM BT		
					20's 9:00 PM BT		
5 um Wheatley							
5 um							
	2's 10:30 PM BT	4's 5:00 AM DA	10's 12:00 PM RM	4's 2:00 AM DA	2's 8:30 PM BT		
	4's 11:00 PM BT						
Manager Verification							
Initials and Time	OC 8:00 AM	OC 8:00 AM	OC 8:30 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 5 WEEK BEGINNING 20

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

[illegible]



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 5 WEEK BEGINNING 13

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
Injection Volume							
AM Shift Reading	13222.5	25758.0	33453.8	33462.0	33462.0	37738.4	49746.1
Initials and Time	BT 7:00AM	7:00AM RM	9:00AM RM	7:00AM RM	8:00AM RM	7:00AM RM	8:00AM RM
PM Shift Reading	20163.6	3212.7	33462.0	33462.0	34000.9	42694.1	57931.9
Initials and Time	8:00 FT	9:00 PM SC	8:00 PM SC	7:00 PM SC	6:50 PM SC	6:15 PM SC	6:50 PM SC
Pressure							
Well Head Pressure	1500	1460	800	800	780	1100	1500
Initials and Time	BT 7:00AM	7:00AM RM	9:00AM RM	7:00AM RM	8:00AM RM	7:00AM RM	8:00AM RM
Conoco Meter							
Reading	645104	645247	645394	645562	645715	645896	645896
Initials and Time	BT 7:00AM	7:00AM RM	9:00AM RM	7:00AM RM	8:00AM RM	7:00AM RM	8:00AM RM
Filter Changes							
Pond 1							
	20's BT 7:00AM	20's FT DA 4:00PM	20's SC 3:00AM			20's SC 2:00AM	20's SC 2:00AM
	20's BT 5:30PM	20's OC 10PM					20's SC 7:00PM
		20's 5:35PM					
Pond 3							
5 um Wheatley							
						4's SC 3:00AM	
5 um							
	25's BT 1:00AM	25's FT DA 2:00PM				25's FT SC 9:00PM	
		4's FT DA 2:00PM					
		25's BT 12:00PM					
Manager Verification							
Initials and Time	20:00	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM	7:00AM



BASIN DISPOSAL, INC.
DAILY PUMP ~~FILTERS~~ INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 11 WEEK BEGINNING 6

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
Injection Volume							
AM Shift Reading	C67449.0	80638.2	85244.0	86144.0	86144.0	90122.3	00548.6
Initials and Time	7:00am ^{Rm}	7:00am ^{Rm}	8:00am ^{Rm}	9:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	8:00am ^{Rm}
PM Shift Reading	73617.2	98744.0	85144.0	85144.0	86437.5	95681.4	06929.5
Initials and Time	7:00pm FT	7:30pm DH	8:40 pm SC	6:00 pm SC	7:00 PM	7:50 pm ^{SC}	6:30 pm DH
Pressure							
Well Head Pressure	1460	1470	840	780	780	1100	1500
Initials and Time	7:00am ^{Rm}	7:00am ^{Rm}	8:00am ^{Rm}	8:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	8:00am ^{Rm}
Conoco Meter							
Reading	644367	644513	64666	64666	644807	644960	646106
Initials and Time	7:00am ^{Rm}	7:00am ^{Rm}	8:00am ^{Rm}	8:00am ^{Rm}	7:00 am ^{Rm}	7:00am ^{Rm}	8:00am ^{Rm}
Filter Changes							
Pond 1							
	20's 7:00pm ^{Rm} 20's 1:00pm ^{Rm}				20's 1:00pm BT	20's 2:00pm TST	20's 4:30pm ^{SC} DH 20's 8:00pm
Pond 3							
5 um Wheatley							
						4's 6:30pm ^{SC}	
5 um							
					2's 5:00pm BT	2's 3:00pm BT	
Manager Verification							
Initials and Time	OC 7:00am	OC 7:00am	OC 7:00am	OC 7:00am	α 7:00am	OC 7:00am	OC 7:00am

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 4 WEEK BEGINNING 22

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

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

Injection Volume							
AM Shift Reading	49802.0	62789.8	62787.8	66952.4	73041.8	80181.5	73410.5
Initials and Time	BT 7:00am	ZC 7:00am	ZC 7:00am	ZC 7:00am	ZC 7:00am	ZC 7:00am	1C 7:00am
PM Shift Reading	56780.7	62789.8	63907.9	69785.9	73482.1	87497.3	80023.4
Initials and Time	8:00 PM	DA 8:00 PM	6:45 PM SC	6:30 PM SC	6:00 PM SC	9:30 PM SC	8:30 PM DA

Pressure							
Well Head Pressure	1500	1000	800	1050	1000	1480	1480
Initials and Time		ZC 7:00am	ZC 7:00am	ZC 7:00am	ZC 7:00am	ZC 7:00am	1C 10:00 PM
Conoco Meter							
Reading	642644	642644	64287	643134	643134	643282	643453
Initials and Time	BT 7:00am	ZC 7:00am	ZC 7:00am	ZC 7:00am	ZC 7:00am	ZC 7:00am	

Filter Changes							
Pond 1							
	~~BT 7:00am~~ 2055:00pm BT					20's 11:15am	20's 5:15pm
Pond 3							
5 um Wheatley							
					2158:00pm SC		
5 um							
	4's 4:30pm BT		4's 2:30pm DA SC		4's 8:30pm SC		4's 4:15pm AM

Manager Verification							
Initials and Time	BT 7:00am	16:02	16:02	16:02	16:02	16:02	16:02

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 9 WEEK BEGINNING 1

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

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT
B. PM SHIFT

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

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

Injection Volume

AM Shift Reading	33920.5	33939.0	33939.0	40072.7	46080.1	55921.4	66830.8
Initials and Time	BT 7:00 AM	7:00 AM ^{km}	8:00 AM ^{km}	7:00 AM ^{km}	7:00 AM ^{km}	7:00 AM ^{km}	8:00 AM ^{km}
PM Shift Reading	33939.0	33939.0	37055.3	42859.0	42940.9	60595.2	67828.3
Initials and Time	DR 7:00 PM ^c	7:00 PM ^c	DR 7:30 PM ^c	6:50 PM ^c	6:30 PM ^c	8:00 PM ^c	DR 8:00 PM ^c

Pressure

Well Head Pressure	1100	800	1040	1080	1100	1460	1480
Initials and Time	BT 7:00 AM	7:00 AM	8:00 AM	7:00 AM	7:00 AM	7:00 AM	8:00 AM

Conoco Meter

Reading	639973	640349	640634	640784	640784	640877	641030
Initials and Time	BT 7:00 am	200 am ^{hm}	800 am ^{hm}	700 am ^{hm}	700 am ^{hm}	700 am ^{hm}	800 am ^{hm}

Filter Changes

Pond 1							
				20's	SC DA 2:30pm	25's	AM 11:50pm
Pond 3							
						4's	SC 3:30pm
5 um Wheatley							
5 um							
					2's	AM 2:30pm	

Manager Verification

Initials and Time	700 AM	700 PM	700 AM	700 AM	760 AM	700 AM	700 AM	700 AM



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 3 WEEK BEGINNING 26

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 25	Mon 26	Tues 27	Wed 28	Thu 29	Fri 30	Sat 31
Injection Volume							
AM Shift Reading	81871.4	87960.4	94139.3	00321.0	06464.6	110840.3	27655.9
Initials and Time	7:00 AM ^{hm}	7:00 AM ^{hm}	7:00 AM ^{hm}	7:00 AM ^{hm}	7:00 AM ^{hm}	7:00 AM ^{hm}	7:00 AM ^{hm}
PM Shift Reading	85300.2	90733.8	97509.3	03060.0	10559.4	20832.9	30521.9
Initials and Time	DA 8:30 AM	6:00 PM ^{SC}	8:30 PM ^{SC}	6:00 PM ^{SC}	7:00 PM ^{SC}	6:30 PM ^{SC}	DA 6:30 PM
Pressure							
Well Head Pressure	1050	1050	1040	1100	1100	1500	1100
Initials and Time	7:00 AM ^{hm}	7:00 AM ^{hm}	7:00 AM ^{hm}	7:00 AM ^{hm}	7:00 AM ^{hm}	7:00 AM ^{hm}	8:00 AM ^{hm}
Conoco Meter							
Reading	638770	638220	638365	639092	639783	639973	639973
Initials and Time	7:00 AM ^{hm}	7:00 AM ^{hm}	7:00 AM ^{hm}	7:00 AM ^{hm}	7:00 AM ^{hm}	7:00 AM ^{hm}	8:00 AM ^{hm}
Filter Changes							
Pond 1							
			20's 100 ^{hm} PM			20's 1 AM ^{FTSC}	
Pond 3							
							4's 1:30 AM ^{FTSC}
5 um Wheatley							
5 um							
						2's 3:30 AM ^{FTSC}	4's

Manager Verification

Initials and Time	16.5.00a	16.5.00a	16.5.00a	16.5.00a	16.5.00a	16.5.00a

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
Injection Volume							
AM Shift Reading	61447.9	60198.4	60198.4	71430.4	78505.4	78505.4	78505.4
Initials and Time	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:30AM ^{BT}
PM Shift Reading	57067.6	60198.4	64463.0	77152.9	78505.4	78505.4	78961.6
Initials and Time	DA 6:30PM	DA 6:30PM	SC 3:30PM ^{SC}	6:30PM ^{SC}	6:30PM ^{SC}	6:00PM ^{SC}	DA 8:00PM
Pressure							
Well Head Pressure	1500	850	800	1500	840	800	800
Initials and Time	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM	7:00AM ^{hm}	7:00AM ^{hm}	7:30AM ^{BT}
Conoco Meter							
Reading	637392	637539	637689	638070	638022	638022	638022
Initials and Time	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM	7:00AM ^{hm}	7:00AM ^{hm}	7:00AM ^{BT}
Filter Changes							
Pond 1	DA 20 ⁵ 9:00PM		SC 20 ⁵ 5:00AM			FT 20 ⁵ 6:30PM	
Pond 3							
5 um Wheatley							
5 um		FT 2 ⁵ 5:45AM		hm 2 ⁵ 5:30PM			
Manager Verification							
Initials and Time	AS 8:00	AS 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 3 WEEK BEGINNING 11

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
Injection Volume							
AM Shift Reading	07558.9	18965.0	18965.0	18965.0	22655.5	28802.0	41301.1
Initials and Time	BT 7:00am	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	11:00am ^{Rm}
PM Shift Reading	13114.3	18965.0	18965.0	19500.2	25516.7	31826.4	45825.8
Initials and Time	DA 6:30pm	DA 6:30pm	7:00pm ^{SC}	6:45pm ^{SC}	6:33pm ^{SC}	6:20pm ^{SC}	DA 9:00pm
Pressure							
Well Head Pressure	1500	900	800	800	1160	1100	1500
Initials and Time	BT 7:00am	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	8:00am ^{Rm}
Conoco Meter							
Reading	636837	636941	636941	637091	637262	637252	637392
Initials and Time	BT 7:00am	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	7:00am ^{Rm}	8:00am ^{Rm}
Filter Changes							
Pond 1							
	205 4:00pm ^{BT}				205 10:45am ^{Rm} 205 10:pm ^{FT SC}	205 7:30pm ^{SC}	205 12:30am ^{FT}
Pond 3							
5 um Wheatley							
5 um					205 5:20am ^{FT SC}	205 1:00am ^{FT SC} 205 9:00am ^{Rm} 205 5:00pm ^{BT}	205 5:00am ^{FT SC}
Manager Verification							
Initials and Time	RG 8:00am	RG 8:00am	RG 8:00am	RG 8:00am	RG 8:00am	RG 8:00am	RG 8:00am



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 2 WEEK BEGINNING 26

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

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

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

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 26	Mon 27	Tues 28	Wed 29	Thu 30	Fri 31	Sat 3
Injection Volume							
AM Shift Reading	97121.0	04739.1	14618.3	26380.5	35733.0	46363.3	56388.2
Initials and Time	BT 7:00am	7:00am RM	7:00am RM	7:00am RM	7:00am RM	11:00am RM	7:00am RM
PM Shift Reading	02598.5	08410.0	20190.8	28878.7	41187.4	50275.0	62308.9
Initials and Time	DA 11:00pm	7:40pm SC	DA 7:00pm	10:00pm SC	12:40pm SC	6:30pm SC	DA 6:30pm
Pressure							
Well Head Pressure	1100	1150	1150	1120	1500	1500	1500
Initials and Time	BT 7:00am	7:00am RM	7:00am RM	7:00am RM	7:00am RM	11:00am RM	7:00am RM
Conoco Meter							
Reading	631543	631699	632900	633132	633132	634624	634649
Initials and Time	BT 7:00am	7:00am RM	7:00am RM	7:00am RM	7:00am RM	11:00am RM	7:00am RM
Filter Changes							
Pond 1	20's 8:30am BT 20's 8:30pm BT 20's 2:00am RV	20's 4:00am SC 20's 4:00am SC		20's	20's 4:30pm RV	20's 10:00pm SC	20's 3:00am RV
Pond 3	25's DA 25's 8:00pm DA 25's 10:00pm DA	RV 25's 3:00am RV 25's 8:30pm DA					
5 um Wheatley							
5 um	4's 7:00am LM 4's 3:00pm BT 4's 4:00pm SC	2's FT RM 2's 10:00am FT RM 2's 4:00pm FT RM 4's 4:00pm SC 4's 9:30am SC		4's 4:00am SC 4's 4:00am SC 2's 4:30pm FT RM	4's 4:00am SC	2's FT 2's 4:45 RV 4's 9:00pm RV	4's 4:30am RV
Manager Verification							
Initials and Time	RB 8:00am	RB 8:00am	RB 8:00am	RB 8:00am	RB 8:00am	RB 8:00am	RB 8:00am

3-4-12

3-4-12

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012 MONTH 2 WEEK BEGINNING 12

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

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

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

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

FILTER CHANGES:
A TIME AND INITIALS IN BOX

Date	Sun 12	Mon 13	Tues 14	Wed 15	Thu 16	Fri 17	Sat 18

Injection Volume							
AM Shift Reading	10249.9	220137	220838	31521.7	36779.4	41905.5	51612.3
Initials and Time	200 AM	7:00 AM BT	200 AM	7:00 AM	200 AM	7:00 AM BT	900 AM
PM Shift Reading	161133	220238	24579.1	32811.7	38606.6	48067.3	53565.7
Initials and Time	200 PM	6:00 PM	246:30 PM	7:30 PM	6:00 PM	6:30 PM	246:15 PM

Pressure							
Well Head Pressure	1450	1450	800	1460	1100	1100	1150
Initials and Time	7:00 AM ^{RM}	7:00 AM ^{BT}	7:00 AM ^{RM}	7:00 AM ^{RM}	7:00 AM ^{RM}	7:00 AM ^{BT}	9:00 AM ^{RM}
Conoco Meter							
Reading	626763	626910	628197	628197	628355	628355	628518
Initials and Time	7:00 AM ^{RM}	7:00 AM ^{BT}	7:00 AM ^{RM}	7:00 AM ^{RM}	7:00 AM ^{RM}	7:00 AM ^{BT}	9:00 AM ^{RM}

Filter Changes							
Pond 1	~~20's 4:00 AM~~ 20's 4:00 AM DA RV				20's 9:30 AM SC 20's 11:00 PM	20's 5:15 RV	20's 11:30 AM RV 20's 12 20's 9:20 PM DA RV
Pond 3	21's 1:30 AM DA RV				21's 4:30 AM RV 21's 7:30 PM RV	21's 4:30 PM SC	21's 5:30 AM RV 21's 5:20 AM RV
5 um Wheatley							
5 um	4's 9:30 AM DA RV					2's 4:45 PM SC 4's 10:00 PM	4's 8:00 AM RV 2's 10:00 AM DA 2's 7:00 PM DA 2's 1:00 AM

Manager Verification						
Initials and Time	16-8:00	16-8:00	16-8:00	16-8:00	16-8:00	16-8:00



BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2012

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
P. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

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

FILTER CHANGES:
A TIME AND INITIALS IN BOX

Date	Sun 29	Mon 30	Tues 31	Wed 1	Thu 2	Fri 3	Sat 4

Injection Volume

Injection Volume							
AM Shift Reading	23396.7	34907.7	34907.7	34907.7	38781.2	46220.3	55682.7
Initials and Time	800am ^{Am}	700am ^{Rm}	700am ^{Rm}	700am ^{Rm}	700am ^{Rm}	700am ^{Rm}	800am ^{Rm}
PM Shift Reading	29143.7	34407.7	34907.7	35390.8	41785.7	44020.3	57596.5
Initials and Time	PA 7:30pm ^{Am}	7:00pm ^{Sc}	PA 8:30pm ^{Am}	6:10pm ^{Sc}	6:40pm ^{Sc}	7:15pm ^{Sc}	PA 6:00pm ^{Rm}

Pressure

Well Head Pressure	1460	1000	800	780	1080	1100	1500
Initials and Time	800 AM	700 AM	700 AM	700 AM	700 AM	700 AM	800 AM

Conoco Meter

[illegible]

Filter Changes

Pond 1						
	20's 315 ^{PM}				20's 230 ^{PM}	20's 600 ^{PM}
Pond 3						
		RV DA 233:00AM			RV 2311:30PM	RV 234:30AM
5 um Wheatley						
5 um						
		RV DA 434:00AM				4's 600 ^{PM}

Manager Verification

[illegible]

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

- 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

(The underground process/wastewater pipelines were not tested in Calendar Year 2012)

MONTH

April

WEEK BEGINNING

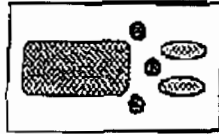
8

4/4/13

Permit Condition 9 H At least once per year test H₂S in tanks

The diagram shows a hand-drawn map of a school campus. At the top left, there is a building labeled "Library". Below it is another building labeled "Office". To the right of the Library is a large rectangular area labeled "Sports Ground". Further right is a building labeled "Canteen". Below the Canteen is a building labeled "Laboratory". At the bottom center is a building labeled "Principal's Office". To the right of the Principal's Office is a building labeled "Teacher's Room". At the bottom right is a building labeled "Student Union". The map also includes several smaller buildings and areas, some of which are labeled with numbers or letters. A dashed line runs from the Library towards the Sports Ground. A solid line runs from the Office towards the Sports Ground. A dotted line runs from the Office towards the Laboratory. A thick dashed line runs from the Sports Ground towards the Student Union.

iii. A copy of all facility training records



BASIN DISPOSAL, INC.

"SPECIALIZING IN DISPOSAL OF PRODUCED WATER AND DRILLING MUD"

P.O. BOX 100 - AZTEC, NEW MEXICO 87410 - PHONE: (505) 334-3013

SAFETY COMMUNICATIONS PROGRAM

SAFETY MEETING ATTENDANCE SHEET

Date: 2/23/12 Time: 6:30 AM

Topic: Disciplinary Policy, General Waste Mgt, OGD Permits
Noise

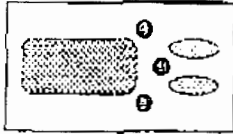
Presenter(s): John Volkending, H. [Signature]

Printed Name	Signature
<u>Paul Gurd</u>	<u>[Signature]</u>
<u>Oscar Gila</u>	<u>[Signature]</u>
<u>Stanley Crandall</u>	<u>[Signature]</u>
<u>Richard Martin</u>	<u>[Signature]</u>
<u>Ben Talamante</u>	<u>[Signature]</u>
<u>Don Adams</u>	<u>DON ADAMS</u>

Instructions:

1. This form must be completed at each safety meeting.
2. Make additional copies as required.
3. Keep copy of completed attendance sheets in binder.

Absent	Date Covered
<u>Leo Martinez</u>	



BASIN DISPOSAL, INC.

"SPECIALIZING IN DISPOSAL OF PRODUCED WATER AND DRILLING MUD"
P.O. BOX 100 • AZTEC, NEW MEXICO 87410 • PHONE: (505) 334-3013

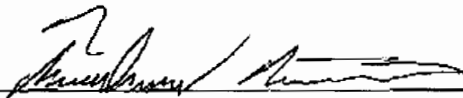
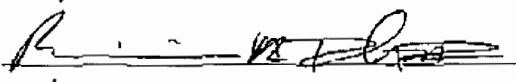
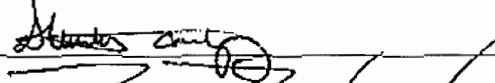
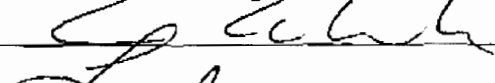
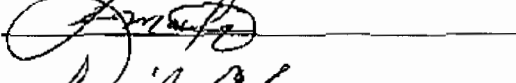
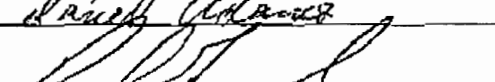
HSE POLICY MANUAL RECEIPT FORM

UPDATED DATE: 2/10/12 Version 7

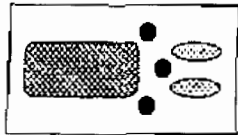
Printed Name

Signature

Richard Martin
Benjamin R. Talamante
Stanley Crank Jr
E. Fermin Talamante
Leo Montoya
Doriel Adams
Paul Busch
John Volkening
Oscar Cota



BASIN DISPOSAL, INC.

"SPECIALIZING IN DISPOSAL OF PRODUCED WATER AND DRILLING MUD"
P.O. BOX 100 - AZTEC, NEW MEXICO 87410 - PHONE: (505) 334-3013

SAFETY COMMUNICATIONS PROGRAM

SAFETY MEETING ATTENDANCE SHEET

Date: 6/16/11 Time: 6:30 A.M.

Topic: SPEC, Heat Stress, H. & Work Permit, Confined Space
Site Inspection/Orders, Pond Turnover, Injury Reporting, KCL

Presenter(s): _____

Printed Name

Signature

Bill Schneider

Bill Schneider

Lee McIntire

[Signature]

Paul Cursch

[Signature]

CISCAR COSTA

[Signature]

Ben Talamante

[Signature]

Chantz Atchty

[Signature]

Stanley Crane Jr

Stanley Crane Jr

Richard Martin

[Signature]

Instructions:

1. This form must be completed at each safety meeting.
2. Make additional copies as required.
3. Keep copy of completed attendance sheets in binder.

Absent

Date Covered

SAFETY COMMUNICATIONS PROGRAM
SAFETY MEETING ATTENDANCE SHEET

Date: 10/26/11 Time: 6:30 AM

Topic: Migratory Bird Prevention, PPE Industrial Powered Trucks, Recordkeeping,
Loader, Sky Trak, Loader, High Voltage Training, Cold Weather Stress, H2S

Presenter(s): John Volkerding and Armando Grijalva (AWS)

Printed Name	Signature
<u>Paul Gurule</u>	<u>Paul Gurule</u>
<u>Oscar Cegon</u>	<u>Oscar Cegon</u>
<u>Richard Martin</u>	<u>Richard Martin</u>
<u>Leo Martinez</u>	<u>Leo Martinez</u>
<u>Stanley Crank</u>	<u>Stanley Crank</u>
<u>Dan Adams</u>	<u>Dan Adams</u>
<u>Robert Villa</u>	<u>Robert Villa</u>
<u>Ben Talamante</u>	<u>Ben Talamante</u>
<u>John Volkerding</u>	<u>John Volkerding</u>

- Instructions:
1. This form must be completed at each safety meeting.
 2. Make additional copies as required.
 3. Keep copy of completed attendance sheets in binder.

Absent	Date Covered

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

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

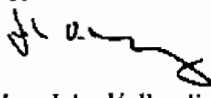
State of New Mexico
Energy Minerals and Natural Resources

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

Form C-138
Revised March 12, 2007

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste: Produced Water Tank Bottoms - March 2012 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, Kendra Runung, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.
Estimated Volume 800 yd ³ <u>bbbs</u> Known Volume (to be entered by the operator at the end of the haul) yd ³ / bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS  I, <u>John Volkerding</u> , representative or authorized agent for <u>Basin Disposal, Inc</u> do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) ☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <i>Operator Use Only: Waste Acceptance Frequency</i> ☒ Monthly ☐ Weekly ☐ Per Load ☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☒ Process Knowledge ☐ Other (Provide description in Box 4) GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.
5. Transporter: Basin Disposal

OCD Permitted Surface Waste Management Facility

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

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

Waste Acceptance Status:

☐ APPROVED

☐ DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: Kendra Runung TITLE: _____ DATE: _____

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

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

State of New Mexico
Energy Minerals and Natural Resources
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised March 12, 2007

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:	Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site:	Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR):	200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste:	Produced Water Tank Bottoms – December 2012 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, Kendra Runung, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.
Estimated Volume	800 yd ³ <u>bbbs</u> Known Volume (to be entered by the operator at the end of the haul) yd ³ / bbls
5.	GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS <i>John Volkerding</i> I, <u>John Volkerding</u>, representative or authorized agent for <u>Basin Disposal, Inc</u> do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) ☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <i>Operator Use Only: Waste Acceptance Frequency</i> ☒ <i>Monthly</i> ☐ <i>Weekly</i> ☐ <i>Per Load</i> ☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☒ Process Knowledge ☐ Other (Provide description in Box 4) GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.
5. Transporter:	Basin Disposal

OCD Permitted Surface Waste Management Facility

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

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

Waste Acceptance Status:

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

PRINT NAME: Kendra Runung TITLE: DATE:

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

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

State of New Mexico
Energy Minerals and Natural Resources

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

Form C-138
Revised March 12, 2007

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

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

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

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

4. Source and Description of Waste:
Produced Water Tank Bottoms – September 2012
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, Kendra Runung, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd³ bbls Known Volume (to be entered by the operator at the end of the haul) yd³ / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

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

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

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

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

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I, , representative for do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal

OCD Permitted Surface Waste Management Facility

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

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

Waste Acceptance Status:

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

PRINT NAME: Kendra Runung TITLE: DATE:

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

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

State of New Mexico
Energy Minerals and Natural Resources
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised March 12, 2007

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste: Produced Water Tank Bottoms – October 2012 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, Kendra Runung, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal. Estimated Volume 800 yd ³ (bbls) Known Volume (to be entered by the operator at the end of the haul) yd ³ / bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS I, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) ☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. Operator Use Only: Waste Acceptance Frequency ☒ Monthly ☐ Weekly ☐ Per Load ☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☒ Process Knowledge ☐ Other (Provide description in Box 4) GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS I, representative for do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.
5. Transporter: Basin Disposal

OCD Permitted Surface Waste Management Facility

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

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

Waste Acceptance Status:

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

PRINT NAME: Kendra Runung TITLE: DATE:

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

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1301 W. Grand Avenue, Artesia, NM 88210
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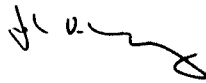
State of New Mexico
Energy Minerals and Natural Resources

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

Form C-138
Revised March 12, 2007

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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 – July 2012 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, Kendra Runung, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal. Estimated Volume 800 yd ³ bbls Known Volume (to be entered by the operator at the end of the haul) yd ³ / bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS  I, <u>John Volkerding</u> , representative or authorized agent for <u>Basin Disposal, Inc</u> do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) ☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <i>Operator Use Only: Waste Acceptance Frequency</i> ☒ <i>Monthly</i> ☐ <i>Weekly</i> ☐ <i>Per Load</i> ☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☒ Process Knowledge ☐ Other (Provide description in Box 4) GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.
5. Transporter: Basin Disposal

OCD Permitted Surface Waste Management Facility

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

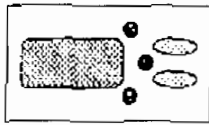
☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

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

PRINT NAME: Kendra Runung TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: 505-632-0615
Surface Waste Management Facility Authorized Agent



BASIN DISPOSAL, INC.

"SPECIALIZING IN DISPOSAL OF PRODUCED WATER AND DRILLING MUD"
P.O. BOX 100 • AZTEC, NEW MEXICO 87410 • PHONE (505) 331-3013

May 31, 2012

Envirotech
5796 US Hwy 64
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear Kendra Running,

Please find the Form C-138 for this next month.

Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.

Basin Disposal authorizes Kendra Running of Envirotech to sign the C-138 on behalf of Basin Disposal in the Generator 19.15.36.15 Waste Testing Certification Statement for Landfills in Section 5. This authorization is valid for the period covered by this next month's C-138. An updated letter of authorization will be submitted with future C-138s.

If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at jvolkerding@basindisposalinc.com

Sincerely,

John Volkerding
General Manager/VP

Encl: C-138

Cc: File

District I
1625 N. French Dr., Hobbs, NM 88240
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1000 Rio Brazos Road, Aztec, NM 87410
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State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised March 12, 2007

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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 2012 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, Kendra Runung, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfills in Section 5, on behalf of Basin Disposal.
Estimated Volume 4000 yd ³ <u>bbbs</u> Known Volume (to be entered by the operator at the end of the haul) yd ³ / bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS I, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) ☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. Operator Use Only: Waste Acceptance Frequency ☒ Monthly ☐ Weekly ☐ Per Load ☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☒ Process Knowledge ☐ Other (Provide description in Box 4) GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFILLS I, representative for do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfills pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.
5. Transporter: Basin Disposal

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ APPROVED

☐ DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: Kendra Runung TITLE: DATE:

SIGNATURE: TELEPHONE NO.: 505-632-0615
Surface Waste Management Facility Authorized Agent

District I
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State of New Mexico
Energy Minerals and Natural Resources
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised March 12, 2007

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and Generator shall maintain and make this
documentation available for Division inspection.

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste: Produced Water Tank Bottoms – May 2012 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, Kendra Runung, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal. Estimated Volume 800 yd ³ bbls Known Volume (to be entered by the operator at the end of the haul) yd ³ / bbls
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5. Transporter: Basin Disposal

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ APPROVED

☐ DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: Kendra Runung TITLE: DATE:

SIGNATURE: Surface Waste Management Facility Authorized Agent TELEPHONE NO.: 505-632-0615

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1625 N. French Dr., Hobbs, NM 88240
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1301 W. Grand Avenue, Artesia, NM 88210
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1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

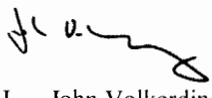
State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised March 12, 2007

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and Generator shall maintain and make this
documentation available for Division inspection.

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste: Produced Water Tank Bottoms – April 2012 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, Kendra Runung, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal. Estimated Volume 800 yd ³ bbls Known Volume (to be entered by the operator at the end of the haul) yd ³ / bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS  I, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) ☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <i>Operator Use Only: Waste Acceptance Frequency</i> ☒ Monthly ☐ Weekly ☐ Per Load ☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☒ Process Knowledge ☐ Other (Provide description in Box 4) GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS I, , representative for do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.
5. Transporter: Basin Disposal

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ APPROVED

☐ DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: Kendra Runung TITLE: DATE:

SIGNATURE: Surface Waste Management Facility Authorized Agent TELEPHONE NO.: 505-632-0615

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 2012
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, Kendra Runung, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd³ bbls Known Volume (to be entered by the operator at the end of the haul) yd³ / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

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5. Transporter:
Basin Disposal

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #:
Address of Facility:
Method of Treatment and/or Disposal:

Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Hilltop, NM

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:
☐ APPROVED ☐ DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: Kendra Runung

TITLE:

DATE:

SIGNATURE:

TELEPHONE NO.: 505-632-0615

Surface Waste Management Facility Authorized Agent

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State of New Mexico
Energy Minerals and Natural Resources

Form C-138
Revised March 12, 2007

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413	
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413	
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413	
4. Source and Description of Waste: Produced Water Tank Bottoms – January 2011 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Kyle Kerr and April Pohl, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.	
Estimated Volume <u>320</u> yd ³ <u>0</u> bbls Known Volume (to be entered by the operator at the end of the haul) _____ yd ³ / bbls	
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS	
I, <u>John Volkerding</u> , representative or authorized agent for <u>Basin Disposal, Inc</u> do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)	
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☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)	
☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☒ Process Knowledge ☐ Other (Provide description in Box 4)	
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS	
I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.	
5. Transporter: Basin Disposal	

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other**Waste Acceptance Status:**

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: April E Pohl TITLE: Land Farm Administrator DATE: _____

SIGNATURE: _____ TELEPHONE NO.: 505-632-0615
Surface Waste Management Facility Authorized Agent

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REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste: Produced Water Tank Bottoms – November 2012 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, Kendra Runung, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal. Estimated Volume 1600 yd ³ (bbls) Known Volume (to be entered by the operator at the end of the haul) yd ³ / bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS I, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) ☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. Operator Use Only: Waste Acceptance Frequency ☒ Monthly ☐ Weekly ☐ Per Load ☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☒ Process Knowledge ☐ Other (Provide description in Box 4) GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS I, representative for do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.
5. Transporter: Basin Disposal

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ APPROVED ☐ DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: Kendra Runung TITLE: DATE:

SIGNATURE: Surface Waste Management Facility Authorized Agent TELEPHONE NO.: 505-632-0615

- v. A copy of all complaint logs and resolutions; and,

No Complaints received in 2012

- vi. In addition to reporting releases as specified in the contingency plan of Section 5 of Volume II of the approved Application

(No releases occurred in Calendar Year 2012)