Subsequent

Cessation Of Operations

Extension Variance Request Approval

May, 2020

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

Recycling Containment Closure Completion Date:

State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr.

Santa Fe, NM 87505

Form C-147 Revised April 3, 2017

Recycling Facility and/or Recycling Containment

Type of Facility: Recycling Facility Recycling Containment*

Type of action: Permit Registration Modification Closure Other (explain) Variance Request * At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner. Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. Operator: Enduring Resources, LLC (For multiple operators attach page with information) OGRID #: 372286 Address: 200 Energy Court, Farmington, NM 87401 Facility or well name (include API# if associated with a well): NEU 2207-16B Water Recycle Facility OCD Permit Number: 3RF-28 (For new facilities the permit number will be assigned by the district office) U/L or Qtr/Qtr NW/4 NE/4 Section 16 Township Range County: Surface Owner: Federal State Private Tribal Trust or Indian Allotment Recycling Facility: Location of recycling facility (if applicable): Latitude Longitude -107.576376 NAD83 Proposed Use:
☐ Drilling* ☐ Completion* ☐ Production* ☐ Plugging * *The re-use of produced water may NOT be used until fresh water zones are cased and cemented Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water. 🛮 Above ground tanks 🔻 Recycling containment 🔲 Activity permitted under 19.15.17 NMAC explain type Activity permitted under 19.15.36 NMAC explain type: For multiple or additional recycling containments, attach design and location information of each containment Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date; ■ Recycling Containment: Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year) Center of Recycling Containment (if applicable): Latitude 36.144262 Longitude -107.576376 NAD83 For multiple or additional recycling containments, attach design and location information of each containment □ Liner type: Thickness 60 mil LLDPE HDPE PVC Other Liner Seams: Welded Factory Other Volume: 309.800 bbl Dimensions: L <u>360</u> x W <u>360</u> x D <u>20</u>

Bonding:	
☑ Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the well	s owned or
operated by the owners of the containment.)	
☐ Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ (work on these facilities cannot commence	until bonding
amounts are approved)	
☐ Attach closure cost estimate and documentation on how the closure cost was calculated.	
5.	
Fencing:	
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify 8' Tall Chain Link Fencing	
6	
6. Signs:	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
Signed in compliance with 19.15.16.8 NMAC	
En Digital II compilated with 1971011010 (William	
7.	
Variances:	
Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hur environment.	nan health, and the
Check the below box only if a variance is requested:	
☐ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requeste	ed, include the
variance information on a separate page and attach it to the C-147 as part of the application. If a Variance is requested, it must be approved prior to implementation.	ń
The first to requestion, it makes no approved prior to improve prior to im	
8.	
Siting Criteria for Recycling Containment	
Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application examples of the siting attachment source material are provided below under each criteria.	ıtion. Potential
General siting	
Ground water is less than 50 feet below the bottom of the Recycling Containment.	☐ Yes ☒ No
NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes ⊠ No
adopted pursuant to NMSA 1978, Section 3-27-3, as amended.	□ NA
 Written confirmation or verification from the municipality; written approval obtained from the municipality 	
Within the area overlying a subsurface mine.	
- Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	☐ Yes ⊠ No
Within an unstable area.	
 Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map 	☐ Yes ☒ No
Within a 100-year floodplain, FEMA map	☐ Yes ☒ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa	
lake (measured from the ordinary high-water mark).	☐ Yes ☒ No
- Topographic map; visual inspection (certification) of the proposed site	
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☒ No
 Visual inspection (certification) of the proposed site; aerial photo; satellite image 	
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of	☐ Yes ⊠ No
initial application.	T 100 KN 140
- NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site	
Within 500 feet of a wetland. I.S. Eich and Wildlife Wetland Identification many tonographic many visual inspection (certification) of the proposed site.	☐ Yes ⊠ No

Recycling Facility and/or Containment Checklist: Instructions: Each of the following items must be attached to the application. Design Plan - based upon the appropriate requirements. Operating and Maintenance Plan - based upon the appropriate requirements. Closure Plan - based upon the appropriate requirements. Site Specific Groundwater Data - Siting Criteria Compliance Demonstrations - Certify that notice of the C-147 (only) has been sent to the surface own	s.	i in the box, that the documents are attached.
10. Operator Application Certification: I hereby certify that the information and attachments submitted with this applicate Name (Print): James McDaniel Signature: e-mail address: jmcdaniel@enduringresources.com	Title: HSE	complete to the best of my knowledge and belief. Supervisor /2020 505-636-9731
OCD Representative Signature: Title: Environmental Specialist OCD Conditions Additional OCD Conditions on Attachment Sent via Em	OCD Permit Number:	Approval Date: 6/4/2020 3RF-28

From: Smith, Cory, EMNRD

To: "James McDaniel"

Cc: Lacey Granillo; LucasKamat, Susan, EMNRD; Enviro, OCD, EMNRD

Subject: Enduring 3RF-28 Subsequent Determination of Cessation of Operation Variance Request

Date: Thursday, June 4, 2020 2:27:00 PM

Mr. McDaniel's,

The Oil Conservation Division (OCD) has reviewed the determination of cessation of operations extension request for NEU 2207-16B Water Recycling Facility 3RF-28 received from Enduring Resources LLC OGRID 372286 on 5/18/2020. The OCD reviewed the provided Variance request and had concerns regarding minimal water noted in the leak detection reports. Upon further clarification from the operator, the water source appears to be rainwater and not to be an active leak. If enough water is collected in the leak detection system to pull a water sample, the OCD may request a sample analysis at a later date. The cessation for operations extension and variance request is therefore approved with the following conditions of approval.

- 3RF-28 was originally submitted on Aug 20, 2018 the permit is set to expire on August 20, 2023 at which time it must apply for renewal or close per 19.15.34.10.C NMAC.
- Enduring Resources must recycle at least 61,960 BBLs of produced water no later than January 1, 2021 to be considered in operations.
- Enduring Resources will maintain a liquid level in the containment that is at least equal
 to the weight of the liner plus 20%. Enduring Resources may maintain a higher liquid
 level if they choose. Please provide the minimum liquid level calculation and the
 minimum liquid level to be maintained to the OCD no later than July 6, 2020
- Enduring Resources will provide written notice to the OCD (email to ocd.enviro@state.nm.us) at least 72 hours, but no more than one week, prior to the recommencement of operations. Recommencement of recycling operations means that the operator plans to resume moving fluids through the containment and discharging fluids from the containment.
 - At the resumption of recycling operations, Enduring Resources is required to perform an incremental fluid level test for containment liquid levels above the minimum liquid level.
 - Enduring Resources will fill the containment. Enduring Resources will pause filling operations at every 10% of total fluid capacity above the minimum level.
 - Enduring Resources will maintain the liquid level for each 10% volume increase for 24 hours and inspect the operation of the leak detection system at the end of the 24-hour period.
 - ❖ If there are no liquids present in the leak detection system, Enduring Resources may proceed to fill the next 10% volume and repeat the process until the containment full design capacity minus the 3-feet of freeboard is

reached.

- ❖ If liquids are present, Enduring Resources should immediately cease the incremental fill test and perform a liner inspection. Enduring Resources should provide written notice of the fluid detection and liner inspection findings to the OCD (email to ocd.enviro@state.nm.us) using a C-147 (long form) with the "Other" box checked and "Notice of fluid detection" written as the explanation of "Other."
 - If the detected fluid is confirmed to be condensation, the OCD will issue a written approval to proceed with the incremental fluid level test.
 - If the detected fluid is confirmed to be produced water, Enduring Resources must comply with 19.15.34.13 NMAC. Enduring Resources must provide written notification (email to ocd.enviro@state.nm.us) on the actions taken to comply with 19.15.34.13 NMAC. If produced water is detected in the leak detection system, the incremental fill test cannot continue until after a written approval to proceed is issued by the OCD.
- ❖ Enduring Resources must submit copies of the detailed containment inspection records for the prior three (3) months and a report detailing the incremental fluid level test process and results to the OCD. Enviro mailbox using a C-147 (long form) with the "Other" box checked. "Recommencement of Operations - Incremental Fluid Level Test" should be written as the explanation of "Other." Form C-147 must be completed and include information in sections 1 General Information, 2 Recycling Facility, 3 Recycling Containment, 4 Bonding, and 10 Operator Application Certification. Section 9 Recycling Facility and/or Containment Checklist may also need to be partially completed. Operators should verify that the resumption of operations notification does not result in any changes to the recycling containment operating and maintenance plan or the closure plan. If the recommencement of operations will affect the operating and maintenance plan or closure plan, operators should check those boxes in section 9 and provide updated plans or plan addendums as attachments to the C-147.
 - If there was no produced water detected in the leak detection system and there are no changes to the operating and maintenance plan or closure plan, Enduring Resources may proceed with the resumption of operations.
 - If there was produced water detected in the leak detection system or there were changes to the operating and maintenance plan or closure plan, Enduring Resources cannot proceed with the resumption of operations until OCD approves the C-147.
- Enduring Resources will continue to operate, maintain, and close the NEU 2207-16B

- Water Recycling Facility 3RF-28 in compliance with 19.15.34 NMAC, to include but not limited to: detailed inspection records, removal of trash/oil from containment, and monthly C-148 reporting (even if there is zero activity).
- Water reuse and recycling from NEU 2207-16B Water Recycling Facility 3RF-28 is limited to wells owned or operated by Enduring Resources 372286
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times during operations.
- Enduring Resources should notify the surface owner of the cessation of operations extension request by July 6, 2020
- Enduring Resources may request a variance for an additional extension to the
 determination of cessation of operations, which will be reviewed on a case-by-case basis
 and evaluated on their merit. Extensions are considered for a maximum length of six
 months. Additional requests must be submitted (email to ocd.enviro@state.nm.us) on a
 Form C-147 (long form) as an Extension request and should include a variance request
 and summary per 19.15.34.16 NMAC and the detailed inspection records for the prior
 three (3) months. The extension request should be submitted no later than December 1,
 2020

Please keep a copy of this electronic communication for your files, as no paper copy of the approval will be delivered. The signed C-147 will be saved in 3RF-28 electronic file on the OCD website.

Thank you,

Cory Smith
Environmental Specialist
Oil Conservation Division
Energy, Minerals, & Natural Resources
1000 Rio Brazos, Aztec, NM 87410
(505)334-6178 ext 115
cory.smith@state.nm.us

From: <u>James McDaniel</u>

To: Smith, Cory, EMNRD; Enviro, OCD, EMNRD

Cc: <u>Lacey Granillo</u>

Subject: [EXT] RE: Enduring 3RF-28 Subsequent Determination of Cessation of Operation Variance Request

Date: Friday, May 22, 2020 10:16:28 AM

Attachments: image004.png

image001.png

Cory,

Sorry for the delayed response. I was in the field the past two days. Please see my answers in **RED** below to your questions. Thank you!

James McDaniel HSE Supervisor Enduring Resources

CSP #30009 CHMM #15676 CIT #13805

Office: 505-636-9731 *Cell:* 505-444-3004

imcdaniel@enduringresources.com



From: Smith, Cory, EMNRD < Cory. Smith@state.nm.us>

Sent: Wednesday, May 20, 2020 10:53 AM

To: James McDaniel < JMcDaniel@enduringresources.com>; Enviro, OCD, EMNRD

<OCD.Enviro@state.nm.us>

Cc: Lacey Granillo < LGranillo@enduringresources.com>

Subject: RE: Enduring 3RF-28 Subsequent Determination of Cessation of Operation Variance Request

James,

Reviewing the Inspections can you clarify some information?

Enduring indicates that there is Rain water in the leak detection? How does Rain water get into the leak detection system? There are several 'soil gas vents' throughout the pond to allow the soil gases to vent out, and I believe rainwater and condensation can get between the liners from these vents. Also, the 6" diameter PVC piping that goes between the liners with the submersible pump cannot be covered with a cap due to the hoses and wires going down the pipe attached to the pump. This opening is covered with tape to seal it, but the sun damages the tape, and is starts to deteriorate after a while, and needs constantly re-taped. We are looking into a better method of covering the openings on the 6" PVC that will be a bit more sturdy to weather conditions.

Also what is the minimum level of water needed in the leak detection system for Enduring's pumps able to remove liquids and allow for sampling/removal? We are not sure at this time. The intake on the submersible pump is about 2" up the body of the pump, and the pump has a check valve at the top to prevent water from backing back into the pump. The water has to be high enough to cover the inlet of the pump, and have enough volume to push past the check valve. So far, we haven't had enough water volume to do this. Additionally, we have tried using a diaphragm pump as well, but there is not enough water to pump all the way to the surface through the tubing. We lose vacuum before the water can get to the surface. We are going to rent small pump to fit into the 2" piping next week to see if this will get water to the surface.

I hope this answers your questions. Let me know if you have any additional questions regarding this project.

Thanks,

Cory Smith
Environmental Specialist
Oil Conservation Division
Energy, Minerals, & Natural Resources
1000 Rio Brazos, Aztec, NM 87410
(505)334-6178 ext 115
cory.smith@state.nm.us

From: James McDaniel < <u>JMcDaniel@enduringresources.com</u>>

Sent: Monday, May 18, 2020 10:14 AM

To: Smith, Cory, EMNRD < Cory.Smith@state.nm.us >; Enviro, OCD, EMNRD

<<u>OCD.Enviro@state.nm.us</u>>

Cc: Lacey Granillo < <u>LGranillo@enduringresources.com</u>>

Subject: [EXT] RE: Enduring 3RF-28 Subsequent Determination of Cessation of Operation Variance

Request

Attached. Let me know if you need anything else.

If condition do not improve, can additional extensions be requested? Thanks for your help.

James McDaniel
HSE Supervisor
Enduring Resources

CSP #30009 CHMM #15676 CIT #13805

Office: 505-636-9731 *Cell:* 505-444-3004

<u>imcdaniel@enduringresources.com</u>



From: Smith, Cory, EMNRD < Cory.Smith@state.nm.us>

Sent: Monday, May 18, 2020 9:08 AM

To: James McDaniel < JMcDaniel@enduringresources.com; Enviro, OCD, EMNRD

<<u>OCD.Enviro@state.nm.us</u>>

Cc: Lacey Granillo < <u>LGranillo@enduringresources.com</u>>

Subject: RE: Enduring 3RF-28 Subsequent Determination of Cessation of Operation Variance Request

James,

We cant open Zip files.

Please make sure its one complete .pdf file

Cory Smith
Environmental Specialist
Oil Conservation Division
Energy, Minerals, & Natural Resources
1000 Rio Brazos, Aztec, NM 87410
(505)334-6178 ext 115
cory.smith@state.nm.us

From: James McDaniel < <u>JMcDaniel@enduringresources.com</u>>

Sent: Monday, May 18, 2020 7:38 AM

To: Enviro, OCD, EMNRD < OCD. Enviro@state.nm.us>

Cc: Lacey Granillo < <u>LGranillo@enduringresources.com</u>>; Smith, Cory, EMNRD

<<u>Cory.Smith@state.nm.us</u>>

Subject: [EXT] Enduring 3RF-28 Subsequent Determination of Cessation of Operation Variance

Request

Sir or Ma'am,

Attached is a variance request for an extension on the cessation date for the Recycling Facility, 3RF-28. Please let me know if there are any additional questions regarding this request.

James McDaniel
HSE Supervisor
Enduring Resources
CSP #30009
CHMM #15676

CIT #13805

Office: 505-636-9731 *Cell:* 505-444-3004

jmcdaniel@enduringresources.com



REQUEST FOR EXTENSION

Cory Smith

New Mexico Oil Conservation Division

Aztec Office

1000 Rio Brazos Rd.

Aztec, NM 87410

Re: Variance Request on NEU 2207 16B - 3RF-28

Enduring Resources is requesting variance on the cessation of operation closure requirements in 19.15.31.13 NMAC based on the current climate surrounding the COVID-19 pandemic regarding the NEU 2207 16B Recycling Facility, 3RF-28. The Pandemic has reduced our ability to organize work, receive products and equipment, and receive approvals for activities. Due to these difficulties, Enduring would like to request an extension on the cessation closure date requirements from the currently approved closure date of July 1, 2020, to a new date of January 1, 2021, which is an addition of 6 months to the current approval date.

Sincerely,

James McDaniel

HSE Supervisor

Enduring Resources, San Juan Operations

ATTACHMENTS:

Form C-147

Weekly Inspection Summary

Weekly Inspections (3 Months)

WEEKLY INSPECTION SUMMARY

2/4/2020

- WL @ 18' in Pond
- 0.1' of rainwater in Upper Lead Detection (ULD). Too small to remove

2/13/2020

- WL @ 19' in Pond
- No measurable water amount in Upper Lead Detection (ULD), but probe went off at bottom.
 Too small to remove

2/17/2020

- WL @ 19' in Pond
- 0.1' of rainwater in Upper Lead Detection (ULD). Too small to remove

2/24/2020

- WL @ 18' in Pond
- No measurable water amount in Upper Lead Detection (ULD), but probe went off at bottom.
 Too small to remove

3/3/2020

- WL @ 18' in Pond
- No measurable water amount in Upper Lead Detection (ULD), but probe went off at bottom.
 Too small to remove

3/10/2020

- WL @ 19' in Pond
- No measurable water amount in Upper Lead Detection (ULD), but probe went off at bottom.
 Too small to remove

3/17/2020

- WL @ 20' in Pond
- No measurable water amount in Upper Lead Detection (ULD), but probe went off at bottom.
 Too small to remove

3/26/2020

- WL @ 20' in Pond
- No measurable water amount in Upper Lead Detection (ULD), but probe went off at bottom.
 Too small to remove

4/3/2020

WL @ 20' in Pond

• 0.2' of rainwater in ULD, too small of an amount to remove. 0.1' of rainwater in Lower Leak Detection (LLD) too small of an amount to remove.

4/6/2020

- WL @ 20' in Pond
- 0.2' of rainwater in ULD, too small of an amount to remove. 0.1' of rainwater in Lower Leak Detection (LLD) too small of an amount to remove.
- Small section of oil floating in one corner of pond. Facilities notified

4/13/2020

- Small amount of floating oil skimmed from corner of pond
- Water level at 20 feet
- No water found in leak detection

4/22/2020

- Water level at 19.5 feet
- No water found in leak detection

5/1/2020

- Water level at 20 feet
- No water found in leak detection
- · Small amount of residual oil in one corner of pond

5/4/2020

- Water level at 19.5 feet
- No water found in leak detection
- Oil skimmed from corner of pond surface



ecycling Containment: NEU 2257			-: · · · · · · · · · · ·	it italliper.	
tr./Qtr. Or Lot: New Section:		Towns	ship: _		ange: حما
ate of Inspection: 2/4/20 Ins	pector	: <u>^</u> \$&_	m 1	उक्टरक्र इक्टरक्र	
ime arrived on location: 2830 Tim	e left l	ocatio	n: <u>10</u>	00	
ieneral Comments:					
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids					
Fencing is in good condition and functional					
Gates are closed and locked ²					
Signage visible & compliant					
No signs of surface water run on	-				
Ear and astronomy above about 1 484 4					
 For any category above checked "No" a corresponding to any category above checked "No" a corresponding to any category. 	correctionnel.	ive Acti	on mus	t be filled out be	low.
only applicable if site is unattended by authorized person	orrectionnel.	ive Acti	on mus	t be filled out be	Date
only applicable if site is unattended by authorized person	nnel.	ive Acti	on mus		
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containment Compliance	Yes	No ¹	N/A		
only applicable if site is unattended by authorized person	innel.			Personnel	
Containment Compliance Containment ls free of any visible layer of oil sheen Containment has at least three feet of freeboard	innel.			Personnel	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is	innel.			Personnel	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware	innel.			Personnel	Date
Containment is free of any visible layer of oil sheen	innel.			Personnel	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes	No ¹	N/A	Comments	Date

Page 1 of 3

Date Checked: 2/4/10 Checked by: 54m Baracon

Leak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				=
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 19.5 C. Leak detection diagonal depth (ft): 19.5 C. Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 17.2 C. Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	1			
¹ For any category above checked "No" a corr	espond	ing Cor	rective	Action must be filled out below.
Corrective Action				Personnel Date
LYLAT Jottom of Dip TUB	5 Fel	260	- THE	DEMED JOHN X: BASSED 2/4/20

Page 2. of 3

Date Checked: 3420 Checked by: Sam Baller



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	51,1565
Audio deterrent system in working order and operating					
All visual deterrents in good working order and operating	\				
Any repairs or replacements of deterrents from previous inspections have been completed ²	\				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	1				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	/				
¹ For any category above checked "No" a corresponding C	orrecti	ve Actio	on must	be filled out belo	w.
Note personnel that completed work and date complete	d in the	e Corre	ctive Ac	tion section below	,



ime arrived on location: (5836)	Time left l			all teri	
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids					
Fencing is in good condition and functional	1				
Gates are closed and locked ²					
Signage visible & compliant					
No signs of surface water run on					
¹ For any category above checked "No" a corresp ² only applicable if site is unattended by authoriz		ive Act	ion mus	st be filled out belo	w.
Corrective Action				Personnel	Date

Containment is free of any visible layer of oil sheen	7				
Contact and a section of the section					
Containment has at least three feet of freeboard	/			LUC AT 19	C+
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	\				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	7				
¹ For any category above checked "No" a corresponding Co	orrecti	ive Acti	on mus	t be filled out below	N.
Corrective Action				Personnel	Date



Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	\				
Liner above waterline shows no evidence of damage	1				
Leak detection system was checked and shows no sign of leak via fluid present					
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (Pump run time (hours): Volume removed (gallons):	1Ct (ft): 6
Fluid was not present within leak detection two consecutive days in a row	\				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	1			E.	
1 For any category above checked "No" a corr	respond	ing Co	rrective	Action must be filled out below	v
Corrective Action				Personnel	Date
LEUS IN UPPER BY BOTTON	ot t	-D. '	Tu Fo	2.3.005T	2/18/20



All visual deterrents in good working order and operating All visual deterrents in good working order and operating Any repairs or replacements of deterrents from previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory 1 For any category above checked "No" a corresponding Corrective Action of the contractive Action o	/A (Comments	
Any repairs or replacements of deterrents from previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory 1 For any category above checked "No" a corresponding Corrective Action representations of the contraction of the corresponding corrective Action representations.			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory 1 For any category above checked "No" a corresponding Corrective Action or injury is identified it was immediately reported to HSE & Regulatory			
inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory 1 For any category above checked "No" a corresponding Corrective Action or injury is identified it was immediately reported to HSE & Regulatory			
identified it was immediately reported to HSE & Regulatory 1 For any category above checked "No" a corresponding Corrective Action r			
¹ For any category above checked "No" a corresponding Corrective Action r			
	must i	be filled out below	w.
² Note personnel that completed work and date completed in the Corrective	ve Act		
Corrective Action		Personnel	Date

Page 3 of 5

Date Checked: 211/20 Checked by: SAM BORES



tr./Qtr. Or Lot: ಬರು/ಟ್ರ Section: 👢				211		e: <u></u>
ate of Inspection: SAM BARRETT Insp	ector	541	~ B	755635		
me arrived on location: (6 🛶 Time	e left le	ocation	n:t(30		
eneral Comments:						
General Site Condition	Yes	No ¹	N/A	Comments		18 Vice
Containment currently contains fluids						
Fencing is in good condition and functional						
Gates are closed and locked ²	\					
Signage visible & compliant	-					
No signs of surface water run on						
¹ For any category above checked "No" a corresponding 0 ² only applicable if site is unattended by authorized person Corrective Action		ive Acti	ion mus	t be filled ou		Date
¹ For any category above checked "No" a corresponding to only applicable if site is unattended by authorized personal personal control of the control of t		ive Acti	ion mus			
¹ For any category above checked "No" a corresponding to only applicable if site is unattended by authorized personal personal control of the control of t		No ¹	ion mus		nel	
¹ For any category above checked "No" a corresponding 0 ² only applicable if site is unattended by authorized person Corrective Action	onnel.			Personi	nel	
¹ For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personant Corrective Action Containment Compliance	onnel.			Personi	nel .	Date
For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personance. Containment Compliance Containment is free of any visible layer of oil sheen	onnel.			Person	nel .	Date
For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personance. Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes	No ¹	N/A	Comment	nel s	Date 4
For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personance. Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes	No ¹	N/A	Comment	nel s	Date 4

Page 1 of 3

Date Checked: 2/17/19 Checked by: SAM BARROTT



Leak Detection System	Yes	No ¹	N/A	Comments	A AMPS	为大学的 100
Site is free from evidence of leaks, spills or releases	\					
Liner above waterline shows no evidence of damage	1					_
Leak detection system was checked and shows no sign of leak via fluid present						
If fluid is present in leak detection system, it was removed and volume recorded				Volume remo LOWER: Pond vertical Leak detectio	depth (ft): 74 Per diagonal depth (ft): 75 Per diagonal de	(L t): D
Fluid was not present within leak detection two consecutive days in a row						
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory					,	
¹ For any category above checked "No" a con	rrespon	ding Co	orrective	Action must t	e filled out belov	V. Transel
Corrective Action					Personnel	Date
of L.D. INFORME	& Lvi	5 p	m65	Hom	S. BARRETT	2/17/28

Date Checked: 417/20 Checked by: 50m BARGE



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating		dan.			
All visual deterrents in good working order and operating	1				
Any repairs or replacements of deterrents from previous inspections have been completed ²	\				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	1				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date completed	Correcti ed in th	ve Acti e Corre	on mus	t be filled out below ction section below	N.
Corrective Action				Personnel	Date



r./Qtr. Or Lot: المالة Section: 1		lowns	nip:	22	Naii	ge. Foo
ate of Inspection: 31 24/35 Ins	pector:	500	5.4	UGM		
me arrived on location: 000 Tim	e left lo	ocation	1:	200		
eneral Comments:						
	Two	1	N/A	Comme	nte	ETTRE JAN
General Site Condition	Yes	No ¹	IV/A	Comme	ric3	
Containment currently contains fluids	1					
Fencing is in good condition and functional	-					
Gates are closed and locked ²						
Signage visible & compliant	1					
No signs of surface water run on	-					
¹ For any category above checked "No" a corresponding ² only applicable if site is unattended by authorized pers Corrective Action	Correct onnel.	ive Acti	ion mus		out belo	Date
² only applicable if site is unattended by authorized pers	Correct onnel.	ive Acti	ion mus			
² only applicable if site is unattended by authorized pers Corrective Action	Correct onnel.	No ¹		Perso	onnel	
² only applicable if site is unattended by authorized pers	onnel.			Perso	onnel	
² only applicable if site is unattended by authorized pers Corrective Action Containment Compliance	Yes			Perso	ents	Date
2 only applicable if site is unattended by authorized personal Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes			Perso	ents	Date
2 only applicable if site is unattended by authorized personal Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes 7	No ¹	N/A	Comme	ents	Date 8 C4
2 only applicable if site is unattended by authorized personal Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes 7	No ¹	N/A	Comme	ents	Date 8 C4



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	\		•	
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	\			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corre	spondir	ng Corr	ective A	action must be filled out below.
Corrective Action				Personnel Date
WE IN LIPPER AT Bottom,	of l	۵.	NTO.	MEDJAMES S. BARRETT 2/24/20



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	>				
All visual deterrents in good working order and operating	\				
Any repairs or replacements of deterrents from previous inspections have been completed ²	1				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding	Correct	ive Act	ion mu	st be filled out below action section below	w. v.
2 Note personnel that completed work and date complete	ed in the	ie con	CCLIVE	Personnel	Date

Date Checked: 2 14 20 Checked by: S. BALLGE



condition, and available for use for unanticipated

Recycling Containment: Mもは 2207 - 163

Recycling Containment: Mもは 2207 -163			Pen	nit Number: 53	- 4301 82
Qtr./Qtr. Or Lot: NW/NE Section: 14		Town	shin:	20a Pa	ngo: The
Date of inspection:3/3/20	specto	r: S	Δ	2.020-	
Time diffied off location.	ne left	locatio	on: į	OLX	
General Comments:					
Communication of the	- D.				
General Site Condition	Yes	No1	N/A	Comments	
Containment currently contains fluids					
Fencing is in good condition and functional	1				
Gates are closed and locked ²					
Signage visible & compliant					
No signs of surface water run on					
¹ For any category above checked "No" a corresponding only applicable if site is unattended by authorized persentations.	Correct	ive Acti	ion mus	st be filled out belo	w.
Corrective Action	Jillet.			Personnel	Date
				. Cisoiniei	Date
Containment Compliance	1		1 1 21	III.	
	Yes	No ¹	N/A	Comments	The Name of Street
Containment is free of any visible layer of oil sheen					
Containment has at least three feet of freeboard				LUL AT 18	D.
njection or withdrawal of fluids to/from containment is				PE 18	944
accomplished through a header, diverter or other nardware					
Oil absorbent booms or other device onsite, in good					

release

Corrective Action

 $^{\mathbf{1}}$ For any category above checked "No" a corresponding Corrective Action must be filled out below.

Personnel

Date



Leak Detection System	Yes	Noi	N/A	Comments
Site is free from evidence of leaks, spills or releases	\			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
For any category above checked "No" a corre	spondin	e Corre	ctive A	ction must be filled out below
Corrective Action		,	0011011	Personnel Date
LVL INLUPPES TO AT BOTTOM OF	L D.	INY	ORM	- Date



Wildlife/Bird Deterrent System	Yes	No1	N/A	Comments	-12-00
Audio deterrent system in working order and operating		140	J.C.	- Comments	E-1750
All visual deterrents in good working order and operating	1				
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
1	Corroctio	e Actio	on must	he filled out hate	141
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date work	ed in the	Corre	ctive Ac	tion section below	W.

Page 3 of 3

Date Checked: 3/3/20 Checked by: S. RARRET



Qtr./Qtr. Or Lot: NW/NB Section: 16	-) _	Town	ship:	22₩ R	ange: Tw
Date of Inspection: 3 (10 20 In Time arrived on location: 10000 Time General Comments:	specto	r: 5 -	n Ra	40.50	
General Site Condition	Yes	No1	N/A	Comments	NO. OF STREET
Containment currently contains fluids	/				
Fencing is in good condition and functional	1				
Gates are closed and locked ²	1				
Signage visible & compliant					
No signs of surface water run on		-			
Corrective Action				Personnel	Date
Containment Compliance	Yes	n4 .1	4		
	1.00	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen		No-	N/A	Comments	
		No ²	N/A		GLL
Containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware	\	No-	N/A	Lvc AT	GR+
Containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated elease				Luc AT	
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated elease For any category above checked "No" a corresponding Corrective Action				Luc AT	

Recycling Containment: NEU 2367-163 Permit Number: 83-4301 Pb31

Page 1 of 3

Date Checked: 3/10/20 Checked by: S. BARRET



Leak Detection System	Yes	No1	N/A	Commen	te le la	
Site is free from evidence of leaks, spills or releases						Edicada
Liner above waterline shows no evidence of damage						
Leak detection system was checked and shows no sign of leak via fluid present						
If fluid is present in leak detection system, it was removed and volume recorded				LOWER: Pond vertica Leak detecti Pump run tii	al depth (ft): 7 conditions of the condition of the condition of the conditions of t	u): 0
Fluid was not present within leak detection two consecutive days in a row						
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory						
For any category above checked "No" a corre	spondia	a Corre	etius A	***	CH 1	
Corrective Action	Spondini	g corre	ctive A	ction must b		
UL AT BOTTOM OF LD. IN U	PD 151) " 7		5	Personnel	Date
Incomed James			0		5. Breen	3/10/1-

Page 2 of 3

Date Checked: 3/10/20 Checked by: 5. 3 acc 600



Wildlife/Bird Deterrent System	Yes	No1	N/A	Comments	BV BSITU
Audio deterrent system in working order and operating	1			- Comments	
All visual deterrents in good working order and operating	1			19	
Any repairs or replacements of deterrents from previous inspections have been completed ²	1				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
1 P. Carlotte, Language Company of the Company of t	Correction	ve Actio	on must	be filled out belo	1år
¹ For any category above checked "No" a corresponding on Note personnel that completed work and date	ed in the	Corre	ctive Ac	tion section holow	W.



tr./Qtr. Or Lot: N= NE Section: 16		Towns	hip: 🗾	36	Range	: 70
				422577		
me arrived on location: <u>09.60</u> Tir	ne left l	ocatio	n: <u>(0</u>	30		
eneral Comments:						
General Site Condition	Yes	No ¹	N/A	Comments	513 1	
Containment currently contains fluids						
Fencing is in good condition and functional						
Gates are closed and locked ²						
Signage visible & compliant						
No signs of surface water run on	1					
¹ For any category above checked "No" a corresponding only applicable if site is unattended by authorized per Corrective Action		rive Act	ion mus	Personn		Date
		ive Acti	ion mus			
² only applicable if site is unattended by authorized per		No ¹	N/A		el	
² only applicable if site is unattended by authorized per Corrective Action	sonnel.			Personn	el	
² only applicable if site is unattended by authorized per Corrective Action Containment Compliance	sonnel.			Personn	el	Date
² only applicable if site is unattended by authorized per Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes			Personn	el	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes	No ¹	N/A	Comments	el 20	Date
² only applicable if site is unattended by authorized per Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes	No ¹	N/A	Comments	el :	Date

Page of 3

Date Checked: 3/17/18 Checked by: 5. BALLET



Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	\				
Liner above waterline shows no evidence of damage	1				
Leak detection system was checked and shows no sign of leak via fluid present					
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):	R.
Fluid was not present within leak detection two consecutive days in a row	\				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	1				
¹ For any category above checked "No" a corr	espond	ing Cor	rective	Action must be filled out below.	
Corrective Action				Personnel Date	
UPDER UN HAS FULDAT L	D. Be	Hen	, Dep		
Informed James				5.184967 311-	1/20

Page 2 of 3

Date Checked: 3/12/20 Checked by: S. BARR 6 TT



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating					
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed ²	1				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date complet	Correct ted in t	tive Act he Corr	ion mus ective A	st be filled out below action section below	1.
Corrective Action				Personnel	Date



Containment has at least three feet of freeboard

Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other

Recycling Containment: NEW 2207 -108	Permit Number: \$3 -4301 Pc					POD	
Qtr./Qtr. Or Lot: www/ws Section: 16		Town	ship:	22M R	عا و: ange:		
Date of Inspection: 3/26/20 Ir	specto	TI 5 A	m Z	400577			
Time arrived on location: 1200 Time left location: 1330							
General Comments:							
						_	
General Site Condition	Yes	No ¹	N/A	Comments			
Containment currently contains fluids							
Fencing is in good condition and functional						-	
Gates are closed and locked ²							
Signage visible & compliant						$\overline{}$	
No signs of surface water run on						-	
 For any category above checked "No" a corresponding only applicable if site is unattended by authorized pers 	Correct	ive Acti	ion mus	st be filled out bel	DW.	-	
Corrective Action				Personnel	Date		
Containment Compliance	Yes	No ¹	N/A	Comments			
Containment is free of any visible layer of oil sheen		5.43			ALTER TOTAL		

g Correc	tive Ac	tion mus	be filled out belo	w
			Personnel	Date
			reisonner	Dati
				1
	g Correc	g Corrective Ac	g Corrective Action must	g Corrective Action must be filled out belo Personnel

Pageof 3_	age <u>l</u>	_of 3
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hardware

LULAT 20 St



Site is free from evidence of leaks, spills or releases Liner above waterline shows no evidence of damage Leak detection system was checked and shows no sign of leak via fluid present If fluid is present in leak detection system, it was removed and volume recorded			UPPER: Pond vertical depth (ft): 79.8 Leak detection diagonal depth (ft Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 77.18 Leak detection diagonal depth (ft)	1): <u>79.80</u> 2
Leak detection system was checked and shows no sign of leak via fluid present If fluid is present in leak detection system, it was removed and volume recorded			Pond vertical depth (ft): 79.8 Leak detection diagonal depth (ft Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 77.1	1): <u>79.80</u> 2
shows no sign of leak via fluid present If fluid is present in leak detection system, it was removed and volume recorded			Pond vertical depth (ft): 79.8 Leak detection diagonal depth (ft Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 77.1	1): <u>79.80</u> 2
was removed and volume recorded			Pond vertical depth (ft): 79.8 Leak detection diagonal depth (ft Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 77.1	1): <u>79.80</u> 2
Eluid was not present with to 1 1 1 1 1 1			Pump run time (hours): O	
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corresponding	a Corro	ctivo A	ortion would be filled and but	
Corrective Action	g corre	ctive A		Data
LUL AT BOTTOM OF LUDGE 1. A		-		Date
LUL DT BUTTOM OF UPDER (.)	. 114	مممرد	uss 5. Bhalet	3/24/20

Page 3 of 3

Date Checked: 3/24/20 Checked by: 5. 3 and 6 or



Wildlife/Bird Deterrent System	Yes	No1	N/A	Comments	the second
Audio deterrent system in working order and operating					
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed ²	\				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	\				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
1 For any category above checked "No" a corresponding	Correcti	ve Action	on must	be filled out below	10%
² Note personnel that completed work and date complet	ea in thi				

Date Checked: 3/24/20 Checked by: 5. 8402677



Page <u>1</u> of <u>3</u>

ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

ecycling Containment: NEU 2207 - 16 B tr./Qtr. Or Lot: NU/1 NEM Section: 16 ate of Inspection: 4-3-2 Inspection: 11:35 am Time		Towns	hip:	ZCN	Range	74
ate of Inspection:Inspection:Inspection	pector	(ned	Snell		
	e left k	ocatio	ı:	Dogu		
eneral Comments:						
General Site Condition	Yeş	No ¹	N/A	Comments		
Containment currently contains fluids	V			20'		
encing is in good condition and functional	1					
Gates are closed and locked ²	1,					
signage visible & compliant	1					
No signs of surface water run on	1					
E	Compati	ve Arti	on mus	t he filled out	helow.	
For any category above checked "No, a corresponding of	.orrecu	AC LIFE	OHIHAR	L DC IIIICG OGL		
		VC ALL	On mas	e be filled out		
only applicable if site is unattended by authorized person		ve ruu	Oli Illus	Personne		Date
only applicable if site is unattended by authorized person		ve reci	on mus			
only applicable if site is unattended by authorized person		VC FILL	OH Mas			
For any category above checked "No" a corresponding (only applicable if site is unattended by authorized perso Corrective Action		ve nuti	OH Mas			
only applicable if site is unattended by authorized perso Corrective Action	onnel.			Personne	el	
only applicable if site is unattended by authorized personance for extended by authorized		No ¹	N/A		el	
only applicable if site is unattended by authorized personance Action Containment Compliance	onnel.			Personne	el	
only applicable if site is unattended by authorized personance Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen	onnel.			Personne	el	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is	onnel.			Personne	el	
only applicable if site is unattended by authorized person	onnel.			Personne	el	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good	onnel.			Personne	el	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	onnel.			Personne	el	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes /	No ¹	N/A	Comments	el	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated elease	Yes /	No ¹	N/A	Comments	el	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is Incomplished through a header, diverter or other Inardware Dil absorbent booms or other device onsite, in good Inventor, and available for use for unanticipated Release For any category above checked "No" a corresponding of	Yes /	No ¹	N/A	Comments st be filled out	el	Date

Date Checked: 4-3.26 Checked by: C.5



Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	1				
Liner above waterline shows no evidence of damage	/				
Leak detection system was checked and shows no sign of leak via fluid present	1			Ueld € 79.6	
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):	me 74.6
Fluid was not present within leak detection two consecutive days in a row	J				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			1		
¹ For any category above checked "No" a corr	espond	ing Cor	rective	Action must be filled out below.	
Corrective Action				Personnel Date	

Page <u>2 of 3</u>	Date Checked: 4 - 3 - 20	Checked by:
rageU	Date Checkeu.	Circuit by.

11/10
ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INPSECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	V				
All visual deterrents in good working order and operating	V			added 5 bit	d bells
Any repairs or replacements of deterrents from previous inspections have been completed ²	1				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	/				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			/		
¹ For any category above checked "No" a corresponding 0 ² Note personnel that completed work and date complete					
Corrective Action				Personnel	Date

age <u>3</u> of <u>3</u>	Date Checked: 4. 3-20 Checked	by: C	5	
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ecycling Containment: NEV 2207 16 thr./Qtr. Or Lot: NWINEP Section: 16		Towns	hip:	it Number:	ge: 7W
rate of Inspection: 4-6-20 Ins	nector		Mrc	d Smil	Sc. 100
ime arrived on location:				12.00 pm	
inne arrived on location 10.2 w 1111	ie ieit i	oca tro		15.45 000	
eneral Comments:					
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	1	-		20 84	
Fencing is in good condition and functional	1			C	
Gates are closed and locked ²	1				
Signage visible & compliant	/				
No signs of surface water run on					
¹ For any category above checked "No" a corresponding only applicable if site is unattended by authorized pers		IVE ACC	on mas	t be med out below	
O A				Derconnel	Date
Corrective Action				Personnel	Date
Corrective Action				Personnel	Date
Corrective Action				Personnel	Date
Corrective Action				Personnel	Date
	Yes	No ¹	N/A		Date
Containment Compliance	Yes	No ¹	N/A		
Containment Compliance Containment is free of any visible layer of oil sheen	Yes	-	N/A	Comments	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is	/	-	N/A	Comments	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	/	-	N/A	Comments	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good	/	-	N/A	Comments	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good	/	-	N/A	Comments	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	\/ \/	j		Comments	m.
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	\/ \/	j		Comments 5 mail amou	m4-
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Correct	j		Comments	w.

Page of 3	Date Checked: 4-1-25	Checked by:	
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Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present	1			Why on Lower @ 71.6 UPPER: Pond vertical depth (ft):
If fluid is present in leak detection system, it was removed and volume recorded				Pond vertical depth (ft): 214 Leak detection diagonal depth (ft): 79.3 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			1	
¹ For any category above checked "No" a corre	spondi	ng Cori	rective /	Action must be filled out below.
Corrective Action				Personnel Date

Page 2 of 3	Date Checked: 4-6-28	Checked by:

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	THE PARTY OF THE		
Audio deterrent system in working order and operating	1						
All visual deterrents in good working order and operating	/						
Any repairs or replacements of deterrents from previous inspections have been completed ²	V						
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	1						
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			J				
 For any category above checked "No" a corresponding Corrective Action must be filled out below. Note personnel that completed work and date completed in the Corrective Action section below. 							
Corrective Action				Personnel	Date		

Page 3 of 3

Date Checked: 4-6-20 Checked by: 6.5



Page Tof 3

ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

ecycling Containment: NEU LLO 1 - 16 Str./Qtr. Or Lot: NW14 NEMSection:		Towns	him	22 N	Pango	: 74
	pector		Che	I Smill	vange	
	e left l			10:20		
eneral Comments:	CICILI	ocatio		1-1-0-		
Contractor on-5: Le Remaring Some	u o	man	atr	of oil	On I	and
75.00		100	J.Tal			(100
						,
General Site Condition	Yes	No ¹	N/A	Comments	W. J. A.	
Containment currently contains fluids	1			Sott		
Fencing is in good condition and functional	/					
Sates are closed and locked ²	/					
Signage visible & compliant	×					
No signs of surface water run on						
For any category above checked "No" a corresponding (Correcti	ve Acti	on mus	t be filled out	below	
		TE FIGE	III	t and illinous dut	~	
only applicable if site is unattended by authorized person	nnel.					
² only applicable if site is unattended by authorized perso Corrective Action	nnel.			Personne	el	Date
	nnel.			Personne	el	Date
	nnel.			Personne	el	Date
	onnel.			Personne	el	Date
	onnel.			Personne	el	Date
	Yes	No ¹	N/A	Personne		Date
Corrective Action		No ¹	N/A			Date
Corrective Action Containment Compliance		No ¹	N/A			Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is		No ¹	N/A			Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard		No ¹	N/A			Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good		No ¹	N/A			Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware		No ¹	N/A			Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes /			Comments		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes /			Comments	below.	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release I For any category above checked "No" a corresponding of the containment is accomplished through a header, diverter or other hardware	Yes /			Comments	below.	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release I For any category above checked "No" a corresponding of the containment is accomplished through a header, diverter or other hardware	Yes /			Comments	below.	

Date Checked: 4-13-20 Checked by: CS



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	V			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present	V			ND
If fluid is present in leak detection system, it was removed and volume recorded				Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	1			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			/	
¹ For any category above checked "No" a corre	espondi	ng Cor	rective A	Action must be filled out below.
Corrective Action				Personnel Date

	9		2
Page	느	of	2

Date Checked: 4-13-20 Checked by: 6



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	/				
All visual deterrents in good working order and operating	V			added 3	
Any repairs or replacements of deterrents from previous inspections have been completed ²	V				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	/				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			J		
¹ For any category above checked "No" a corresponding 0 ² Note personnel that completed work and date completed					
Corrective Action				Personnel	Date

Page 3 of 3

Date Checked: 4-13-20 Checked by: C-5



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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

tr./Otr. Or Lot: //w/ = //e/ Section: /=		Town	ship:	22 N =	Range	. 7h
tecycling Containment: NEU 2267 (6 B) Attr./Qtr. Or Lot: NW 4 NEX Section: 1-27-20 Ins	pector		Thy	1 5m.4	- nunge.	
ime arrived on location: 4:05 am. Tim	e left l	ocatio	n:	10' 30 am		
eneral Comments:						
General Site Condition	Yes	No ¹	N/A	Comments	Thur	Laga.
Containment currently contains fluids	V			19.5 \$	L	
Fencing is in good condition and functional						
Gates are closed and locked ²	1					
Signage visible & compliant	1					
No signs of surface water run on						
 For any category above checked "No" a corresponding (only applicable if site is unattended by authorized person 		ive Acti	on mus	t be filled out	below.	
only applicable if site is unattended by authorized person	marci.					
Corrective Action	, itilei.			Personne	el	Date
Corrective Action		1	N/a		el	Date
Containment Compliance	Yes	No ¹	N/A	Personne	el	Date
Containment Compliance		No ¹	N/A		el	Date
Corrective Action		No ¹	N/A		el	Date
Containment Compliance Containment is free of any visible layer of oil sheen		No ¹	N/A		el	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other		No	N/A		el	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes			Comments	Jacob (C	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes			Comments	below.	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding Containment is accomplished through a corresponding Containment is accomplished through a corresponding Containment is accomplished through a corresponding Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware.	Yes			Comments t be filled out	below.	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding Containment is accomplished through a corresponding Containment is accomplished through a corresponding Containment is accomplished through a corresponding Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware.	Yes			Comments t be filled out	below.	

Date Checked: 4-22-70 Checked by: 4-5



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present	V			ND
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 27 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corre	spondi	ng Cori	ective A	Action must be filled out below.
Corrective Action				Personnel Date

Page <u>2</u> of <u>3</u>	Date Checked: 4-22-70	Checked by:	C:S

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating					
All visual deterrents in good working order and operating				added 4	bells
Any repairs or replacements of deterrents from previous inspections have been completed ²	1				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	1				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding (
Note personnel that completed work and date complete	ed in th	e Corre	ective A	ction section belov	V-
Corrective Action				Personnel	Date

Page 3 of 3	Date Checked:	4.22.20	Checked by:	d.s
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Recycling Containment: NFU 2206	COK	2	Perm	nit Number: 3R	F-28
Qtr./Qtr. Or Lot: NW/4 NE/4 Section: 16		Towns	ship: 4		ge: 7V
	pector			el Danlo I	gc
A 40	ie left l			915	
General Comments:					
Constitution of the contract o	1 34				
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked ²	X				
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personal contractions of the contraction of the contra		ve Acti	on mus	t be filled out belo	W.
Corrective Action				Personnel	Date
Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen		1	Ť	Some oil	00
Containment has at least three feet of freeboard	X			20	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other			/	No wo	derin
hardware			4	of out	
Oil absorbent booms or other device onsite, in good	1				
condition, and available for use for unanticipated release	X				
¹ For any category above checked "No" a corresponding 0	Correcti	ve Arti	on mus	t he filled out holes	w
Corrective Action	-011 CCL	TO ALU	on mus	Personnel	Date
will notify Dung Spragu	e			Mex	1 5/1/20

Page of 3

Date Checked: 5/1/20 Checked by:



Leak Detection System	Yes	No	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded			X	Pond vertical depth (ft): No Water Pond vertical depth (ft): 179.05 Leak detection diagonal depth (ft): 79.05 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): No Water Pond vertical depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	X.			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corre	espondi	ng Con	rective /	Action must be filled out below.
Corrective Action				Personnel Date

Page 2 of 2

Date Checked: 5/1/70 Checked by:



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating	X				
Any repairs or replacements of deterrents from previous inspections have been completed ²			X		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			X		
¹ For any category above checked "No" a corresponding	Correcti	ve Acti	on mus	t be filled out belo	w.
and the second s			-1 4		
² Note personnel that completed work and date complete	ed in th	e Corre	ective A	ction section below	v.

Page 3 of 3

Date Checked: 5/1/20 Checked by:



the form on the Alle 4 life sections (la		Tarres	- Line	271)	·· '7.
Recycling Containment: $N = 0.220.7 \cdot 16.8$ Rtr./Qtr. Or Lot: $N = 0.4$ NE/section: 1.00 Inspire arrived on location: 1.00 Time	nactor	ol Owns	snip. 서L/	ic //	nge: / w
important on location: 1951/3 Time	pector	·	C -e	19 200	
General Comments:	e leit i	Otatio		10 sopry	
eneral Comments:					
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	/			195	
Fencing is in good condition and functional	/				
Gates are closed and locked ²	1				
Signage visible & compliant	1				
No signs of surface water run on	1				
1 For any category above checked "No" a corresponding C	Correcti	ive Acti	on mus	t be filled out belo	IW.
¹ For any category above checked "No" a corresponding C ² only applicable if site is unattended by authorized perso		ive Acti	on mus	t be filled out belo	w.
¹ For any category above checked "No" a corresponding C ² only applicable if site is unattended by authorized perso Corrective Action		ive Acti	on mus	t be filled out belo	Date
² only applicable if site is unattended by authorized perso		ive Acti	on mus		
² only applicable if site is unattended by authorized perso		ive Acti	on mus		
² only applicable if site is unattended by authorized perso		ive Acti	on mus		
² only applicable if site is unattended by authorized perso		ive Acti	on mus		
² only applicable if site is unattended by authorized perso		No ¹	N/A		
² only applicable if site is unattended by authorized perso Corrective Action	onnel.			Personnel	
² only applicable if site is unattended by authorized perso Corrective Action Containment Compliance	Yes			Personnel	
² only applicable if site is unattended by authorized perso Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is	Yes			Personnel	
² only applicable if site is unattended by authorized perso Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	Yes			Personnel	
² only applicable if site is unattended by authorized perso Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good	Yes			Personnel	
² only applicable if site is unattended by authorized perso Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes			Personnel	

Page of 3

Corrective Action

Date Checked: 5-4-20 Checked by: Chell

Date

Personnel



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present	/			ND
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft):
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			/	
¹ For any category above checked "No" a corn	espondi	ng Cori	ective /	Action must be filled out below.
Corrective Action				Personnel Date

	2_	7
Page	of_	<u> </u>

Date Checked: 5-4-20 Checked by: 6.5



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating	/				
Any repairs or replacements of deterrents from previous inspections have been completed ²	1				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	1				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			/		
 For any category above checked "No" a corresponding of Note personnel that completed work and date complete 					
Corrective Action				Personnel	Date

Page 3 of 3

Date Checked: 5.4-28 Checked by: C.5