

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

State of New Mexico  
Energy Minerals and Natural Resources  
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 ☐ Extension  
☐ Closure ☒ Other (explain) **LINER REPAIR REPORT WITH LEAK**

### DETECTION INSPECTION LOGS

**\* 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.

1.

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): KWU 2309 19K Water Recycle Facility  
OCD Permit Number: 3RF-43 (For new facilities the permit number will be assigned by the district office)  
U/L or Qtr/Qtr NE/4 SW/4 Section 19 Township 23N Range 9W County: San Juan  
Surface Owner: ☒ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment

2.

☒ **Recycling Facility:**

Location of recycling facility (if applicable): Latitude 36.210825 Longitude -107.831105 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.*  
☒ Fluid Storage  
☒ Above ground tanks ☒ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type \_\_\_\_\_  
☐ Activity permitted under 19.15.36 NMAC explain type: \_\_\_\_\_ ☐ Other explain \_\_\_\_\_  
☐ 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: \_\_\_\_\_

3.

☒ **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 36.210825 Longitude -107.831105 NAD83  
☐ For multiple or additional recycling containments, attach design and location information of each containment  
☐ Lined ☒ Liner type: Thickness 45 mil ☒ LLDPE ☐ HDPE ☐ PVC ☐ Other \_\_\_\_\_  
☒ String-Reinforced  
Liner Seams: ☒ Welded ☒ Factory ☐ Other \_\_\_\_\_ Volume: 213,698 bbl Dimensions: L 500' x W 240' x D 25'  
☐ Recycling Containment Closure Completion Date: \_\_\_\_\_

4.

**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 wells 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.

**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

7.

**Variances:**

Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, human health, and the environment.

**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 requested, 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.**

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. Potential examples of the siting attachment source material are provided below under each criteria.

**General siting****Ground water is less than 50 feet below the bottom of the Recycling Containment.**

NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells

☐ Yes ☒ No  
☐ NA

Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.

☐ Yes ☒ No  
☐ NA

- Written confirmation or verification from the municipality; written approval obtained from the municipality

Within the area overlying a subsurface mine.

☐ Yes ☒ No

- Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division

Within an unstable area.

☐ Yes ☒ No

- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map

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 initial application.

☐ Yes ☒ No

- NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site

Within 500 feet of a wetland.

☐ Yes ☒ No

- US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site



9.

**Recycling Facility and/or Containment Checklist:**

**Instructions:** Each of the following items must be attached to the application. Indicate, by a check mark in the box, that the documents are attached.

- ☐ 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 owner(s)**

10.

**Operator Application Certification:**

I hereby certify that the information and attachments submitted with this application are true, accurate and complete to the best of my knowledge and belief.

Name (Print): Heather Huntington Title: Permitting Tech

Signature:  Date: 4/28/21

e-mail address: hhuntington@enduringresources.com Telephone: 505-636-9751

11.

**OCD Representative Signature:** \_\_\_\_\_ **Approval Date:** \_\_\_\_\_

**Title:** \_\_\_\_\_ **OCD Permit Number:** \_\_\_\_\_

- ☐ OCD Conditions \_\_\_\_\_
- ☐ Additional OCD Conditions on Attachment \_\_\_\_\_

### **Enduring Resources KWU 2309-19K 3RF-43 Primary Liner Compromise Repair Report**

On Friday March 26, 2021 a tear was discovered in the liner at the KWU 2309-19K 3RF-4. The primary liner (liner on ground) is intact, the middle layer rock guard is also intact, and the secondary liner or outer most liner is the damaged liner at the KWU 2309-19K 3RF-43. The tear was at a seam straight down on one side, stopped above the water level, and has not progressed. The process of transferring the remaining water from the KWU 2309-19K 3RF-43 to the WLU 2309-24N3RF-29 is in progress. When the damage was discovered a leak detection inspection was conducted and leak detection inspections have continued per permit requirements. Enduring Resources has been put on the vendor's schedule with a tentative repair date estimated to be 5/17/21.



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbeo Wash Unit 2309 19K Permit Number: 32F-43

Qtr./Qtr. Or Lot: \_\_\_\_\_ Section: \_\_\_\_\_ Township: \_\_\_\_\_ Range: \_\_\_\_\_

Date of Inspection: 5-24-15 Inspector: James Martinez

Time arrived on location: 2:31 Time left location: 2:10

General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	X			
Fencing is in good condition and functional	X			
Gates are closed and locked <sup>2</sup>		X		
Signage visible & compliant	X			
No signs of surface water run on	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	X			
Containment has at least three feet of freeboard	X			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page \_\_\_ of \_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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				<b>UPPER:</b> Pond vertical depth (ft): <u>2'</u> Leak detection diagonal depth (ft): <u>      </u> Pump run time (hours): <u>      </u> Volume removed (gallons): <u>      </u>  <b>LOWER:</b> Pond vertical depth (ft): <u>      </u> Leak detection diagonal depth (ft): <u>      </u> Pump run time (hours): <u>      </u> Volume removed (gallons): <u>      </u>
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			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page \_\_\_ of \_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>			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				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page \_\_\_\_ of \_\_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbeta Wash unit 2309 19K Permit Number: 3RF-43  
 Qtr./Qtr. Or Lot: \_\_\_\_\_ Section: \_\_\_\_\_ Township: \_\_\_\_\_ Range: \_\_\_\_\_  
 Date of Inspection: 5-28-19 Inspector: James Martinez  
 Time arrived on location: 1:06 Time left location: 1:55  
 General Comments: \_\_\_\_\_

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked <sup>2</sup>		X			
Signage visible & compliant	X				
No signs of surface water run on	X				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
<sup>2</sup> only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware			X		
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page \_\_\_ of \_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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				<b>UPPER:</b> Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>    </u> Pump run time (hours): <u>    </u> Volume removed (gallons): <u>    </u>  <b>LOWER:</b> Pond vertical depth (ft): <u>    </u> Leak detection diagonal depth (ft): <u>    </u> Pump run time (hours): <u>    </u> Volume removed (gallons): <u>    </u>
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			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below				
Corrective Action				Personnel Date

Page \_\_\_\_ of \_\_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>			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				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action:				Personnel	Date

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Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC  
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimberly 2309-19K Permit Number: \_\_\_\_\_  
 Qtr./Qtr. Or Lot: \_\_\_\_\_ Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 7-16-19 Inspector: James Martinez  
 Time arrived on location: 1:10 Time left location: 2:00  
 General Comments: \_\_\_\_\_

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page \_\_\_\_ of \_\_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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	<b>UPPER:</b> Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>99</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>99</u> 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			
For any category above checked "No" a corresponding Corrective Action must be filled out below				
Corrective Action				Personnel
				Date

Page \_\_\_\_ of \_\_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>			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			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

Page \_\_\_ of \_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimberly 2309-19K Permit Number: \_\_\_\_\_  
 Qtr./Qtr. Or Lot: \_\_\_\_\_ Section: 19 Township: 23W Range: 9W  
 Date of Inspection: 7-19-19 Inspector: James Martinez  
 Time arrived on location: 12:46 Time left location: 12:45  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	X			
Fencing is in good condition and functional	X			
Gates are closed and locked <sup>2</sup>	X			
Signage visible & compliant	X			
No signs of surface water run on	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	X			
Containment has at least three feet of freeboard	X			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page \_\_\_\_ of \_\_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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	<b>UPPER:</b> Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>98</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>98</u> 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			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below				
Corrective Action	Personnel		Date	

Page \_\_\_\_ of \_\_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>			✓	
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	✓			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

Page \_\_\_\_ of \_\_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_





**ENDURING RESOURCES IV, LLC  
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbetó 2309-19K Permit Number: \_\_\_\_\_  
 Qtr./Qtr. Or Lot: \_\_\_\_\_ Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 7-20-19 Inspector: James Martinez  
 Time arrived on location: 11:50 Time left location: 12:30  
 General Comments: \_\_\_\_\_

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	X			
Fencing is in good condition and functional	X			
Gates are closed and locked <sup>2</sup>		X		
Signage visible & compliant	X			
No signs of surface water run on	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel			Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	X			
Containment has at least three feet of freeboard	X			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel			Date

Page \_\_\_\_ of \_\_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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

Page \_\_\_ of \_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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				
If fluid is present in leak detection system, it was removed and volume recorded	X			<b>UPPER:</b> Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>98.4</u> Pump run time (hours): <u>20 minutes</u> Volume removed (gallons): <u>1</u>  <b>LOWER:</b> 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	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below				
Corrective Action	Personnel		Date	

Page \_\_\_\_ of \_\_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbezo 2309-19K Permit Number: \_\_\_\_\_  
 Qtr./Qtr. Or Lot: \_\_\_\_\_ Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 7-22-19 Inspector: James Martinez  
 Time arrived on location: 16:19 Time left location: 16:44  
 General Comments: \_\_\_\_\_

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	X			
Fencing is in good condition and functional	X			
Gates are closed and locked <sup>2</sup>	X			
Signage visible & compliant	X			
No signs of surface water run on	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	X			
Containment has at least three feet of freeboard	X			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date

Page \_\_\_\_ of \_\_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>			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				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page \_\_\_ of \_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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	X	X	<b>UPPER:</b> Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>99</u> Pump run time (hours): <u>-</u> Volume removed (gallons): <u>-</u>  <b>LOWER:</b> Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>99.6</u> Pump run time (hours): <u>-</u> Volume removed (gallons): <u>-</u>
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			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page \_\_\_ of \_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309-196 Permit Number: 3RF-43  
 Qtr./Qtr. Or Lot: NE 1/4 SW 1/4 Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 8-1-2019 Inspector: Chad Small  
 Time arrived on location: 1:23 pm Time left location: 2:30 pm  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	X			
Fencing is in good condition and functional		X		Force Tech <del>Kasch</del> out completing fence
Gates are closed and locked <sup>2</sup>		X		Contractors on site
Signage visible & compliant	X			
No signs of surface water run on	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen				
Containment has at least three feet of freeboard	X			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		X		
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date

Page 1 of 3Date Checked: 8-1-19Checked by: CS





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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	<b>UPPER:</b> Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>7100'</u> Pump run time (hours): <u>8</u> Volume removed (gallons): <u>0</u>  <b>LOWER:</b> Pond vertical depth (ft): <u>0</u> Leak detection diagonal depth (ft): <u>0</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>
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	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
Leak detection over 100 ft				
Need longer water level meter.				



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating	X			could use more	
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>			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		
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU - 19K Permit Number: SS-4301-P002  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 9/24/19 Inspector: SAM BARRETT  
 Time arrived on location: 1100 Time left location: \_\_\_\_\_  
 General Comments: \_\_\_\_\_

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked <sup>2</sup>			<input checked="" type="checkbox"/>		
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
<sup>2</sup> only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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				<b>UPPER:</b> Pond vertical depth (ft): <u>103.2 ft</u> Leak detection diagonal depth (ft): <u>103.2 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	/			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
SEWER WENT OFF <del>AND</del> AT THE BOTTOM				
IT IS CONDENSATE INFUSED JAMES	SAM BARSTEN		9/24/19	





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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



**ENDURING RESOURCES IV, LLC  
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimberly 2309 19K Permit Number: 72F 43  
 Qtr./Qtr. Or Lot: \_\_\_\_\_ Section: \_\_\_\_\_ Township: \_\_\_\_\_ Range: \_\_\_\_\_  
 Date of Inspection: 6-3-19 Inspector: \_\_\_\_\_  
 Time arrived on location: 8:45 Time left location: 9:50  
 General Comments: \_\_\_\_\_

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked <sup>2</sup>		X			
Signage visible & compliant	X				
No signs of surface water run on	X				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
<sup>2</sup> only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		X		Need to Get Booms out.	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page \_\_\_\_ of \_\_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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	<b>UPPER:</b> Pond vertical depth (ft): <u>5</u> Leak detection diagonal depth (ft): <u>96.7</u> Pump run time (hours): <u>1</u> Volume removed (gallons): <u>1</u>  <b>LOWER:</b> 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	X									
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X									
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>	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			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

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Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbeta 2309 19K Permit Number: 3RF-43  
 Qtr./Qtr. Or Lot: \_\_\_\_\_ Section: \_\_\_\_\_ Township: \_\_\_\_\_ Range: \_\_\_\_\_  
 Date of Inspection: 6-10-19 Inspector: James Martinez  
 Time arrived on location: ~~2:30~~ 2:30 Time left location: ~~3:00~~ 3:00  
 General Comments: \_\_\_\_\_

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	X			
Fencing is in good condition and functional	X			
Gates are closed and locked <sup>2</sup>			X	
Signage visible & compliant	X			
No signs of surface water run on	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	X			
Containment has at least three feet of freeboard	X			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page \_\_\_ of \_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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				<b>UPPER:</b> Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	X									
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X									
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									

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Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>	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			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

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Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimberly Wash Unit 2309 19K Permit Number: 2RF-43  
 Qtr./Qtr. Or Lot: \_\_\_\_\_ Section: \_\_\_\_\_ Township: \_\_\_\_\_ Range: \_\_\_\_\_  
 Date of Inspection: 06-14-19 Inspector: James Martinez  
 Time arrived on location: 7:30 Time left location: 8:15  
 General Comments: \_\_\_\_\_

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				
Gates are closed and locked <sup>2</sup>		X			
Signage visible & compliant	X				
No signs of surface water run on	X				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
<sup>2</sup> only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

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Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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	<b>UPPER:</b> Pond vertical depth (ft): <u>18</u> Leak detection diagonal depth (ft): <u>    </u> Pump run time (hours): <u>    </u> Volume removed (gallons): <u>    </u>  <b>LOWER:</b> Pond vertical depth (ft): <u>    </u> Leak detection diagonal depth (ft): <u>    </u> Pump run time (hours): <u>    </u> Volume removed (gallons): <u>    </u>						
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									
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									

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Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating		X		Will Be out Monday	
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>					
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				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page \_\_\_ of \_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimberly Wash Unit 2309 19E Permit Number: 3RF-43

Qtr./Qtr. Or Lot: \_\_\_\_\_ Section: \_\_\_\_\_ Township: \_\_\_\_\_ Range: \_\_\_\_\_

Date of Inspection: 6-17-19 Inspector: James Martinez

Time arrived on location: 9:30 Time left location: 10:40

General Comments:

Adding OWES and Bird Bait

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	X			
Fencing is in good condition and functional	X			
Gates are closed and locked <sup>2</sup>		X		Terra on Location
Signage visible & compliant	X			
No signs of surface water run on	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	X			
Containment has at least three feet of freeboard	X			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		X		Boom will Be out next week.
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page \_\_\_ of \_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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				<b>UPPER:</b> Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>  <b>LOWER:</b> Pond vertical depth (ft): <u>—</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>
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			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>			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			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

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Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimberly 2309-19K Permit Number: \_\_\_\_\_  
 Qtr./Qtr. Or Lot: \_\_\_\_\_ Section: 19 Township: 22W Range: 9W  
 Date of Inspection: 7-8-19 Inspector: James Martinez  
 Time arrived on location: 3:00 Time left location: 3:40  
 General Comments: \_\_\_\_\_

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	X			
Fencing is in good condition and functional	X			
Gates are closed and locked <sup>2</sup>	X			
Signage visible & compliant	X			
No signs of surface water run on	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	X			
Containment has at least three feet of freeboard	X			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page \_\_\_ of \_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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	<b>UPPER:</b> Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>  <b>LOWER:</b> Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>
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			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page \_\_\_ of \_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>			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				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page \_\_\_ of \_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimble 2309-1912 Permit Number: \_\_\_\_\_  
 Qtr./Qtr. Or Lot: \_\_\_\_\_ Section: 19 Township: 230N Range: 9W  
 Date of Inspection: 7-10-19 Inspector: James Martinez  
 Time arrived on location: 2:41 Time left location: 3:29  
 General Comments: \_\_\_\_\_

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	X			
Fencing is in good condition and functional	X			
Gates are closed and locked <sup>2</sup>	X			
Signage visible & compliant	X			
No signs of surface water run on	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action				
				Personnel
				Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	X			
Containment has at least three feet of freeboard	X			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				
				Personnel
				Date

Page \_\_\_\_ of \_\_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments						
Site is free from evidence of leaks, spills or releases										
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	<b>UPPER:</b> Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>✓</u> Pump run time (hours): <u>✓</u> Volume removed (gallons): <u>✓</u>  <b>LOWER:</b> Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>✓</u> Pump run time (hours): <u>✓</u> Volume removed (gallons): <u>✓</u>						
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										
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									

Page \_\_\_ of \_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>			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				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page \_\_\_ of \_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbele 2309 19K Permit Number: 3RF-43  
 Qtr./Qtr. Or Lot: NE/4 SW/4 Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 7/25/19 Inspector: J McDaniel  
 Time arrived on location: 0950 Time left location: 1110

**General Comments:**

Could not get to bottom of LD with 100' wc  
Tape will order longer one.

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	X			
Fencing is in good condition and functional	X			
Gates are closed and locked <sup>2</sup>		X		Contractor on-site working
Signage visible & compliant	X			
No signs of surface water run on				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel			Date
<u>None needed</u>	<u>JMcDaniel</u>			<u>7/25/19</u>

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	X			
Containment has at least three feet of freeboard	X			Pond level @ 21.25'
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel			Date

Page 1 of 3

Date Checked: 7/25/19

Checked by: JMcDaniel



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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			over 100' with no water
If fluid is present in leak detection system, it was removed and volume recorded				<p>24.72 gal on Pump</p> <p>Pump ran for 3 minutes, no water</p> <p><b>UPPER:</b>  Pond vertical depth (ft): _____  Leak detection diagonal depth (ft): _____  Pump run time (hours): _____  Volume removed (gallons): _____</p> <p><b>LOWER: TD</b>  Pond vertical depth (ft): <u>over 100'</u>  Leak detection diagonal depth (ft): <u>over 100'</u>  Pump run time (hours): <u>0.1</u>  Volume removed (gallons): <u>0</u></p>
Fluid was not present within leak detection two consecutive days in a row			X	unsure getting longer tape ordered
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	unsure
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

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Date Checked: 7/25/19

Checked by: [Signature]



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments
Audio deterrent system in working order and operating	X			
All visual deterrents in good working order and operating	X			will add more balls on Monday
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>			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	No birds identified
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date







**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWY 2309-19K Permit Number: 534301-7002  
 Qtr./Qtr. Or Lot: \_\_\_\_\_ Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 8/5/19 Inspector: SAM BARRETT  
 Time arrived on location: 1300 Time left location: 1400  
 General Comments: \_\_\_\_\_

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked <sup>2</sup>			<input checked="" type="checkbox"/>		
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
<sup>2</sup> only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen		<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard		<input checked="" type="checkbox"/>		Two Booms at 2ft	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		<input checked="" type="checkbox"/>		NEED TO ORDER	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date
INFORMED JAMES OF OIL SHEEN				SPD	
INFOR					

Page 1 of 3

Date Checked: 8/5Checked by: SAM BARRETT



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NEED LONGER TAPE
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p><b>UPPER:</b>            Pond vertical depth (ft): _____            Leak detection diagonal depth (ft): _____            Pump run time (hours): _____            Volume removed (gallons): _____</p> <p><b>LOWER:</b>            Pond vertical depth (ft): _____            Leak detection diagonal depth (ft): _____            Pump run time (hours): _____            Volume removed (gallons): _____</p>
Fluid was not present within leak detection two consecutive days in a row	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
JAMES TO ORDER LONGER TAPE				SDR
				8/5



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kmu 2309-19K Permit Number: SS-4301 PoD2  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 8/12/19 Inspector: Sam Barnett  
 Time arrived on location: 1545 Time left location: 1630  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>UPPER:</b> Pond vertical depth (ft): <u>100.4 ft</u> Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>	✓				
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	✓				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kush 2309-1911 Permit Number: SS-4301-P0D2  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 8/19/19 Inspector: SAM BARRETT  
 Time arrived on location: 1430 Time left location: 1530  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	/			
Fencing is in good condition and functional	/			
Gates are closed and locked <sup>2</sup>	/			
Signage visible & compliant	/			
No signs of surface water run on	/			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
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	/			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>UPPER:</b> Pond vertical depth (ft): <u>0</u> Leak detection diagonal depth (ft): <u>103.23</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309 - 19K Permit Number: SS-4301 POD 2  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 8/26/19 Inspector: Sam BAEREN  
 Time arrived on location: 1600 Time left location: 1700  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				<b>UPPER:</b> Pond vertical depth (ft): <u>103.4</u> Leak detection diagonal depth (ft): <u>103.4</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2809-19K Permit Number: SJ-4301 POD 2  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 9/8/19 Inspector: SAM BAERGT  
 Time arrived on location: 1300 Time left location: 1400  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked <sup>2</sup>			<input checked="" type="checkbox"/>		
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
<sup>2</sup> only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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				<b>UPPER:</b> Pond vertical depth (ft): <u>102.3ft</u> Leak detection diagonal depth (ft): <u>102.3ft</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	✓			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
WATER SENSOR WENT OFF AT BOTTOM OF				
Pond at final depth informed James				



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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

Page 3 of 3Date Checked: 9/3/19Checked by: Sam Baerger





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: 1600 2309-19K Permit Number: 53-4301-P002  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 9/9/19 Inspector: Sam BAOREN  
 Time arrived on location: 1430 Time left location: 1530  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			

<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.  
<sup>2</sup> only applicable if site is unattended by authorized personnel.

Corrective Action	Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			

<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.

Corrective Action	Personnel	Date

Page 1 of 3Date Checked: 9/9/19Checked by: Sam BAOREN





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>UPPER:</b> Pond vertical depth (ft): <u>103.2ft</u> Leak detection diagonal depth (ft): <u>103.2ft</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KW 2309-19K Permit Number: SS-4301-Pod 2  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 9/17/19 Inspector: SAM BARRETT  
 Time arrived on location: 1530 Time left location: 1645  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel			Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel			Date





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments	
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>UPPER:</b> Pond vertical depth (ft): <u>103.125 ft</u> Leak detection diagonal depth (ft): <u>103.125 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date
Sensor went off at bottom of pipe					
Condensate at bottom informed James				9/17/19	Sam Barlett





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: 2309-191C Permit Number: SS-4301 P002  
 Qtr./Qtr. Or Lot: NE/SW Section: 4 Township: 19 Range: 9W  
 Date of Inspection: 10/1/19 Inspector: SAM BARRETT  
 Time arrived on location: 1330 Time left location: 1500  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel			Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel			Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
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				<b>UPPER:</b> Pond vertical depth (ft): <u>103.28</u> Leak detection diagonal depth (ft): <u>103.2ft</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel      Date
Sensor Goes off at Bottom of tube				
Condensate informed JAMES				SAM BARRETT 10/1/19





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: RW 2309-1912 Permit Number: SS-4301 POD 2  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 10/9/19 Inspector: Sam BARNETT  
 Time arrived on location: 1345 Time left location: 1430  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
<sup>2</sup> only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>UPPER:</b> Pond vertical depth (ft): <u>103.54</u> Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309-19K Permit Number: SS-4301 POD 2  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 10/14/19 Inspector: SAM BARRETT  
 Time arrived on location: 1400 Time left location: 1500  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>UPPER:</b> Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KW 2309-19K Permit Number: SS 4301-45 POD 2  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 10/21/19 Inspector: SAM BAQUETT  
 Time arrived on location: 1330 Time left location: 1500  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing is in good condition and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No signs of surface water run on	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
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				<b>UPPER:</b> Pond vertical depth (ft): <u>103.2</u> Leak detection diagonal depth (ft): <u>103.2</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate at bottom of tube	Sam Borden		10/21/19	
Informing James				





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KW 2309-1915 Permit Number: SS-4301 POD 2  
 Qtr./Qtr. Or Lot: NB/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 11/1/19 Inspector: SAM BARRETT  
 Time arrived on location: 0800 Time left location: 0100  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				<b>UPPER:</b> Pond vertical depth (ft): <u>103.1</u> Leak detection diagonal depth (ft): <u>103.1</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Sensor goes off at bottom of check tube				
has condensate informed JAMES	SAM BARRETT		11/1/19	





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: 1200 2309-1916 Permit Number: 53-4301-P002  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 11/4/19 Inspector: SAM BARRON  
 Time arrived on location: 1400 Time left location: 1530  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page 1 of 3Date Checked: 11/4/19Checked by: SAM BARRON



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				<b>UPPER:</b> Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>102.1 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate AT BOTTOM OF 2106 INTERLUED JAMES SAN 300677			4/14/19	



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: LCWH 2309-19K Permit Number: SS-4301 2002  
 Qtr./Qtr. Or Lot: NE/NW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 11/12/19 Inspector: Sam Barrett  
 Time arrived on location: 0800 Time left location: 0930  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page 1 of 3Date Checked: 11/12/19Checked by: Sam Barrett





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				<b>UPPER:</b> Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103.1 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate at bottom of pipe informed				
JAMES	SAM BARRETT		11/12/19	



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Rwu 2309-191K Permit Number: SJ-4801 POD2  
 Qtr./Qtr. Or Lot: N5/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 4/19/19 Inspector: SAM BARRETT  
 Time arrived on location: 1330 Time left location: 1445  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing is in good condition and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No signs of surface water run on	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page 1 of 3Date Checked: 4/19/19Checked by: SAM BARRETT





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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				<b>UPPER:</b> Pond vertical depth (ft): <u>103.18</u> Leak detection diagonal depth (ft): <u>103.1 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	/			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate at bottom of tube INFORMED JAMES	SAM BALLEW		4/19/19	





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KW U 2309 19K Permit Number: 3RF-43  
 Qtr./Qtr. Or Lot: NE 1/4 SW 1/4 Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 11-27-19 Inspector: Chad Snell  
 Time arrived on location: 12:15pm Time left location: 12:53pm  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	X			gas
Fencing is in good condition and functional	X			
Gates are closed and locked <sup>2</sup>	X			
Signage visible & compliant	X			
No signs of surface water run on	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	X			
Containment has at least three feet of freeboard	X			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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				<b>UPPER:</b> Pond vertical depth (ft): <u>25</u> Leak detection diagonal depth (ft): <u>103.1</u> Pump run time (hours): <u>      </u> Volume removed (gallons): <u>      </u>  <b>LOWER:</b> Pond vertical depth (ft): <u>      </u> Leak detection diagonal depth (ft): <u>      </u> Pump run time (hours): <u>      </u> Volume removed (gallons): <u>      </u>
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			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments
Audio deterrent system in working order and operating		X		Not working called EIS
All visual deterrents in good working order and operating	X			
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	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	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
Audio deterrent not working called to				Date
get fixed				11-27-19





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Rwa 2309-19K Permit Number: SS-4301-PJ  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 12/3/19 Inspector: SAM BALBERT  
 Time arrived on location: 1100 Time left location: 1430  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing is in good condition and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No signs of surface water run on	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>UPPER:</b> Pond vertical depth (ft): <u>104.3 SL</u> Leak detection diagonal depth (ft): <u>104.1 SL</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
condensate in Bottom of Dip Tip in EARNED TANK SAM BARST	SAM BARST		12/3/19	



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating		✓		Bird call NOT WORKING	
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	✓				
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	✓				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date
Bird call not working GEN SET DOWN CALLED LUE					
INFORMED JAMES				Sam Barlett	12/3/19

Page 3 of 3

Date Checked: 12/3/19

Checked by: Sam Barlett





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: 12W4 2309-19K Permit Number: 53-4301 P002  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 12/9/19 Inspector: SAM BARBON  
 Time arrived on location: 1430 Time left location: 1515  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel			Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel			Date

Page 1 of 3Date Checked: 12/2/19Checked by: SAM BARBON





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
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				<b>UPPER:</b> Pond vertical depth (ft): <u>103.2 ft</u> Leak detection diagonal depth (ft): <u>183.2 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate in bottom of dip tube informed				
JAMES	Sam Bae		12/9/19	

Page 2 of 3Date Checked: 12/9/19Checked by: Sam BAE



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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

Page 3 of 3Date Checked: 12/2/19Checked by: SAM BACRETT



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KW 2309-19K Permit Number: SB-4301 PDD2  
 Qtr./Qtr. Or Lot: \_\_\_\_\_ Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 12/23/19 Inspector: SAM BARRITT  
 Time arrived on location: 1230 Time left location: 1330  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page 1 of 3Date Checked: 12/23/19Checked by: SAM BARRITT





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>UPPER:</b> Pond vertical depth (ft): <u>103.124</u> Leak detection diagonal depth (ft): <u>103.42</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel      Date
Address 1" in L.D. INFORMED JAMES				SAM BARRETT      12/23/19





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>	/				
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	/				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC  
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: 4W4 2309-19K Permit Number: SS-4301 POD 2  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 12/17/19 Inspector: SAM BARRETT  
 Time arrived on location: 1230 Time left location: 1400  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>UPPER:</b> Pond vertical depth (ft): <u>103.1</u> Leak detection diagonal depth (ft): <u>102.8</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate at bottom of LD INFORMED JAMES	SAM BARRETT		12/17/19	





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309-195 Permit Number: 3RF-43  
 Qtr./Qtr. Or Lot: NE/4 SW/4 Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 1-2-20 Inspector: Chad Snell  
 Time arrived on location: 10:45 am Time left location: 11:31 am  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				<b>UPPER:</b> Pond vertical depth (ft): <u>14.5'</u> Leak detection diagonal depth (ft): <u>103.1</u> Pump run time (hours): _____ Volume removed (gallons): <u>102.8</u>  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>	✓			
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			X	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309-1911 Permit Number: 53-4301 POD2  
 Qtr./Qtr. Or Lot: NE/8W Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 1/7/20 Inspector: SAM BARLEN  
 Time arrived on location: 1315 Time left location: 1430  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			28ft / 15ft + 210ft FREE BOARD
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page 1 of 3Date Checked: 1/7/20Checked by: SAM BARLEN





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>UPPER:</b> Pond vertical depth (ft): <u>103.0 ft</u> Leak detection diagonal depth (ft): <u>102.9 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
FLUID LEVEL AT DEPTH IN L.D. INFORMED JAMES	SAM BARRETT		1/7/20	



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>	/				
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	/				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KW4 2309-19K Permit Number: SJ-4301 POD 2  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 1/15/20 Inspector: Sam BARRETT  
 Time arrived on location: 0830 Time left location: 1050  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	✓				
Fencing is in good condition and functional	✓				
Gates are closed and locked <sup>2</sup>	✓				
Signage visible & compliant	✓				
No signs of surface water run on	✓				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	✓				
Containment has at least three feet of freeboard	✓			6' at 17"	
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	✓				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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				<b>UPPER:</b> Pond vertical depth (ft): <u>103.16</u> Leak detection diagonal depth (ft): <u>103.16</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	/			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date
LVL AT BOTTOM OF DIP TIP OF LD INFORMED JAMES SAM BARRETT				1/15/20





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>	/				
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	/				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC  
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KW4 2309-191K Permit Number: SS-4301-PGD 2  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 1/20/20 Inspector: SAM BARRETT  
 Time arrived on location: 1130 Time left location: 1330  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>LOWEST AT 16.5 Ft</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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				<b>UPPER:</b> Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103.8 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>  <b>LOWER:</b> 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	/			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
LEVEL IS AT BOTTOM OF LEAK DETECTION	SAM BUREST		1/20/20	





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: 1604 2309-19K Permit Number: 53-4301 POD2  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 1/27/20 Inspector: SAM BARRETT  
 Time arrived on location: 1045 Time left location: \_\_\_\_\_  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
<sup>2</sup> only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>Level at 1984</u>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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				<b>UPPER:</b> Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103 ft</u> Pump run time (hours): <u>8</u> Volume removed (gallons): <u>0</u>  <b>LOWER:</b> 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	/			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
WATER LEVEL AT BOTTOM OF L.D. - Informed JAMES S. BARRETT	JAMES S. BARRETT		1/27/20	



**ENDURING RESOURCES IV, LLC  
RECYCLING CONTAINMENT INSPECTION SHEET**

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





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309-191K Permit Number: 83-4301 P002  
 Qtr./Qtr. Or Lot: NB/SW Section: 4 Township: 23N Range: 9W  
 Date of Inspection: 2/5/20 Inspector: SAM BARLEN  
 Time arrived on location: 0800 Time left location: 0930  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing is in good condition and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No signs of surface water run on	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>LIVE AT 21ft</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>UPPER:</b> Pond vertical depth (ft): <u>103.28</u> Leak detection diagonal depth (ft): <u>103.28</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
LUG AT Bottom of LD. INFORMED JAMES	S. BARRETT		2/5/20	



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>	✓			
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	✓			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KW4 2309-19K Permit Number: 53-4301 POD 2  
 Qtr./Qtr. Or Lot: \_\_\_\_\_ Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 2/11/20 Inspector: SAM BARRETT  
 Time arrived on location: 0830 Time left location: 1100  
 General Comments: \_\_\_\_\_

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
<sup>2</sup> only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			LVL AT 2294	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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				<b>UPPER:</b> Pond vertical depth (ft): <u>103.3 ft</u> Leak detection diagonal depth (ft): <u>103.1 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	/			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date
LVL AT BOTTOM OF L.D. INFORMED				Sam BARRON 2/11/20





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: 12W 2309-191K Permit Number: SJ-4301 P002  
 Qtr./Qtr. Or Lot: N5/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 2/20/20 Inspector: SAM BAILETT  
 Time arrived on location: 0900 Time left location: 1000  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	<input checked="" type="checkbox"/>				
Fencing is in good condition and functional	<input checked="" type="checkbox"/>				
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>				
Signage visible & compliant	<input checked="" type="checkbox"/>				
No signs of surface water run on	<input checked="" type="checkbox"/>				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
<sup>2</sup> only applicable if site is unattended by authorized personnel.					
Corrective Action				Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>LVL AT 20ft</u>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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				<b>UPPER:</b> Pond vertical depth (ft): <u>103.34</u> Leak detection diagonal depth (ft): <u>103.34</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>  <b>LOWER:</b> Pond vertical depth (ft): <u>  </u> Leak detection diagonal depth (ft): <u>  </u> Pump run time (hours): <u>  </u> Volume removed (gallons): <u>  </u>
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	/			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
LUL AT BOTTOM OF L.D. INFORMED JAMES	S. BARNETT		2/20/20	





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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





# ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KWH 2309-19K Permit Number: SS-4301 POD 2  
 Qtr./Qtr. Or Lot: NB/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 2/25/20 Inspector: SAM BARRETT  
 Time arrived on location: 1100 Time left location: \_\_\_\_\_  
 General Comments: \_\_\_\_\_

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments						
Containment currently contains fluids	<input checked="" type="checkbox"/>									
Fencing is in good condition and functional	<input checked="" type="checkbox"/>									
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>									
Signage visible & compliant	<input checked="" type="checkbox"/>									
No signs of surface water run on	<input checked="" type="checkbox"/>									
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.										
<sup>2</sup> only applicable if site is unattended by authorized personnel.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments						
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>									
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>LVL AT 13'</u>						
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>									
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>									
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				<b>UPPER:</b> Pond vertical depth (ft): <u>103.12</u> Leak detection diagonal depth (ft): <u>103.12</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
LVL AT Bottom of L.D INFORMED JAMES	S. BARRETT		2/25/20	



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>					
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					
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KW 2309-1916 Permit Number: 53-4301 POD2

Qtr./Qtr. Or Lot: \_\_\_\_\_ Section: 19 Township: 23N Range: 9W

Date of Inspection: 3/2/20 Inspector: SAM BARRETT

Time arrived on location: 1130 Time left location: 1330

General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>LVL AT 11 FT</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				<b>UPPER:</b> Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103. ft</u> Pump run time (hours): <u>8</u> Volume removed (gallons): _____  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
LVL AT BOTTOM OF L.D. INFORMED JAMES				S. BAKER
				3/2/20



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KUSA 2309-19K Permit Number: SJ-4301 P002  
 Qtr./Qtr. Or Lot: NW/SE Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 3/9/20 Inspector: SAM BARRETT  
 Time arrived on location: 1000 Time left location: 1130  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel			Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>LVL AT 1124</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel			Date





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>UPPER:</b> Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103.1 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
LVL AT Bottom of L.D. INFORMED JAMES				S. BARRER
				Date
				3/9/20





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>	/				
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	/				
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309-19K Permit Number: SS-4301 P002  
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 3/17/20 Inspector: Sam Barrett  
 Time arrived on location: 1245 Time left location: 1400  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	/			
Fencing is in good condition and functional	/			
Gates are closed and locked <sup>2</sup>	/			
Signage visible & compliant	/			
No signs of surface water run on	/			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
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	/			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>UPPER:</b> Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date
WATER LUL AT BOTTOM OF LID INFORMED JAMES			S. BARRETT	3/12/21





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

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



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: W4 2309-19K Permit Number: 53-4301 P002  
 Qtr./Qtr. Or Lot: 26/50 Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 3/23/20 Inspector: SAM BARRETT  
 Time arrived on location: 1000 Time left location: \_\_\_\_\_  
 General Comments: \_\_\_\_\_

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing is in good condition and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Signage visible & compliant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No signs of surface water run on	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>LVL AT 13ft</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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				<b>UPPER:</b> Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>  <b>LOWER:</b> 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	/			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
LVL AT BOTTOM OF L.D. INFORMED JAMES	S. BAERST		3/23/20	





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>					
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					
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date

Page \_\_\_ of \_\_\_

Date Checked: \_\_\_\_\_

Checked by: \_\_\_\_\_



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: Kimbeta Wash 2309-19K Permit Number: 3RF-43  
 Qtr./Qtr. Or Lot: NE/4 SW/4 Section: 19 Township: 23N Range: 7E  
 Date of Inspection: 4-2-2020 Inspector: Chad Snel  
 Time arrived on location: 10:00 Time left location: 10:55  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	✓			
Fencing is in good condition and functional	✓			
Gates are closed and locked <sup>2</sup>		✓		NO LOCKS ON 4 Gates
Signage visible & compliant	✓			
No signs of surface water run on	✓			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	
will get locks and put on	Chad			

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
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	✓			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

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Date Checked: 4-2-20

Checked by: C.S



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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	✓			checked to 96' need longer meter
If fluid is present in leak detection system, it was removed and volume recorded				<b>UPPER:</b> Pond vertical depth (ft): <u>14'</u> Leak detection diagonal depth (ft): <u>      </u> Pump run time (hours): <u>N/A</u> Volume removed (gallons): <u>N/A</u>  <b>LOWER:</b> Pond vertical depth (ft): <u>N/A</u> Leak detection diagonal depth (ft): <u>N/A</u> Pump run time (hours): <u>N/A</u> Volume removed (gallons): <u>N/A</u>
Fluid was not present within leak detection two consecutive days in a row	✓			Kicked on pump no water
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			✓	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>	✓			
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			✓	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

Page 3 of 3Date Checked: 4-2-20Checked by: C.S



**ENDURING RESOURCES IV, LLC  
RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309-19K Permit Number: 3RF-43  
 Qtr./Qtr. Or Lot: NE1/4 SE1/4 Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 4-6-20 Inspector: Chad Sull  
 Time arrived on location: 9:15 am Time left location: 10:15 am  
 General Comments:  
No issues found, added 1 bird bell.

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	✓			@ 14'
Fencing is in good condition and functional	✓			
Gates are closed and locked <sup>2</sup>	✓			
Signage visible & compliant	✓			
No signs of surface water run on	✓			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
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	✓			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page 1 of 3Date Checked: 4-6-20 Checked by: C.S



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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	✓			Water Level meter 066 @ 103.9
If fluid is present in leak detection system, it was removed and volume recorded	✓			<b>UPPER:</b> Pond vertical depth (ft): <del>11.5</del> 14'- Leak detection diagonal depth (ft): 104.1 Pump run time (hours): _____ Volume removed (gallons): _____  <b>LOWER:</b> 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			X	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

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Date Checked: 4-6-20

Checked by: C.S





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments
Audio deterrent system in working order and operating	✓			
All visual deterrents in good working order and operating	✓			added 1 bell
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	✓			
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			✓	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

Page 3 of 3Date Checked: 4-6-20Checked by: C.S



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309 194 Permit Number: 3RF-43  
 Qtr./Qtr. Or Lot: NE/4, SW/4 Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 4-13-20 Inspector: Chad Smith  
 Time arrived on location: 1:05 pm Time left location: 1:50 pm  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	✓			
Fencing is in good condition and functional	✓			
Gates are closed and locked <sup>2</sup>	✓			
Signage visible & compliant	✓			
No signs of surface water run on	✓			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
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	✓			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page 1 of 3Date Checked: 4-13-20Checked by: C.S.



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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	✓			@ 103.8
If fluid is present in leak detection system, it was removed and volume recorded				<b>UPPER:</b> Pond vertical depth (ft): <u>25</u> Leak detection diagonal depth (ft): <u>104.1</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>  <del><b>LOWER:</b>            Pond vertical depth (ft): <u>          </u>            Leak detection diagonal depth (ft): <u>          </u>            Pump run time (hours): <u>          </u>            Volume removed (gallons): <u>          </u></del>
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			✓	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>	/			
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			/	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

Page 3 of 3Date Checked: 4-13-20Checked by: C.S





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309 19K Permit Number: 3RF-43  
 Qtr./Qtr. Or Lot: NE14 SW14 Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 4-22-20 Inspector: Chad Smith  
 Time arrived on location: 12:45 pm Time left location: 2:00 pm  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	✓			Q 14 ft
Fencing is in good condition and functional	✓			
Gates are closed and locked <sup>2</sup>	✓			
Signage visible & compliant	✓			
No signs of surface water run on	✓			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
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	✓			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page 1 of 3

Date Checked: 4-22-20 Checked by: C.S.



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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	✓			@ 103.7
If fluid is present in leak detection system, it was removed and volume recorded				<b>UPPER:</b> Pond vertical depth (ft): <u>25</u> Leak detection diagonal depth (ft): <u>104.1</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>  <b>LOWER:</b> Pond vertical depth (ft): <u>—</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>
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			✓	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



**ENDURING RESOURCES IV, LLC  
RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments						
Audio deterrent system in working order and operating	✓									
All visual deterrents in good working order and operating	✓			added 3 Balls						
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	✓									
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			✓							
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									

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**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309 19K Permit Number: 3RF-43  
 Qtr./Qtr. Or Lot: NEM SW/4 Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 4/30/2020 Inspector: J McDaniel  
 Time arrived on location: 1:10 PM Time left location: 2:04 PM  
 General Comments:

Aerators working. Site in good condition

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	<input checked="" type="checkbox"/>			
Fencing is in good condition and functional	<input checked="" type="checkbox"/>			
Gates are closed and locked <sup>2</sup>	<input checked="" type="checkbox"/>			
Signage visible & compliant	<input checked="" type="checkbox"/>			
No signs of surface water run on	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware			<input checked="" type="checkbox"/>	<u>No water in or out currently</u>
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page 1 of 3

Date Checked: 4/30/20

Checked by: [Signature]





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			Pond level @ 15'
Leak detection system was checked and shows no sign of leak via fluid present	X			only 2" in LD
If fluid is present in leak detection system, it was removed and volume recorded				<p><b>UPPER:</b>            Pond vertical depth (ft): _____            Leak detection diagonal depth (ft): _____            Pump run time (hours): _____            Volume removed (gallons): _____</p> <p><b>LOWER:</b>            Pond vertical depth (ft): 101.05'            Leak detection diagonal depth (ft): 101.3'            Pump run time (hours): _____            Volume removed (gallons): _____</p> <p>Approx 2" in LD</p>
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	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Too little to pump out				



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments
Audio deterrent system in working order and operating	X			
All visual deterrents in good working order and operating	X			Added 2 Bigger Balls
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>			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	None Found
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action	Personnel		Date	



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Recycling Containment: KWU 2309 19K Permit Number: 3RF-43  
 Qtr./Qtr. Or Lot: NE 1/4 S 24 Section: 19 Township: 23N Range: 9W  
 Date of Inspection: 5-4-20 Inspector: Chad Swell  
 Time arrived on location: 9:15 am Time left location: 10:10 am  
 General Comments:

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	✓			15GA
Fencing is in good condition and functional	✓			
Gates are closed and locked <sup>2</sup>	✓			
Signage visible & compliant	✓			
No signs of surface water run on	✓			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
<sup>2</sup> only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
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	✓			
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page 1 of 3Date Checked: 5-4-20Checked by: C.S.



**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Leak Detection System	Yes	No <sup>1</sup>	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	✓			@ 103.4
If fluid is present in leak detection system, it was removed and volume recorded				<b>UPPER:</b> Pond vertical depth (ft): <u>25</u> Leak detection diagonal depth (ft): <u>104.2</u> Pump run time (hours): <u>      </u> Volume removed (gallons): <u>      </u>  <b>LOWER:</b> Pond vertical depth (ft): <u>      </u> Leak detection diagonal depth (ft): <u>      </u> Pump run time (hours): <u>      </u> Volume removed (gallons): <u>      </u>
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			✓	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page 2 of 3Date Checked: 5-4-20Checked by: C.S





**ENDURING RESOURCES IV, LLC**  
**RECYCLING CONTAINMENT INSPECTION SHEET**

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	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 <sup>2</sup>	/			
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	/		/	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below. <sup>2</sup> Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
				Date

Page 3 of 3

Date Checked: 5-4-20

Checked by: C.S



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309-194 Permit Number 3RF-43  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 1:15pm Time Inspection Ended 2:00pm  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.2</u>			
Depth to Water in LLD (ft)	<u>103.8</u>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Chad Small

Date 5-11-20

Name (Signature) [Signature]

Company Enduring Resources



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309-19K Permit Number 3RF-43  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 12:00pm Time Inspection Ended 1:15pm  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header <u>none @ this time</u>	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.2</u>			
Depth to Water in LLD (ft)	<u>103.8</u>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

added bird balls.  
Audio not working due to capacitor being down. Personnel was contacted to fix issue

Name (Print) Chad SullDate 5-19-20Name (Signature) [Signature]Company Enduring Resources



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2809 19K Permit Number 3RF-43  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 10:10 am Time Inspection Ended \_\_\_\_\_  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15.4

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header above @ this time	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>104.1</u>			
Depth to Water in ULD (ft)	<u>104.1</u>			
Height of Water in ULD	<u>—</u>			
Gallons of Water Removed	<u>—</u>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>—</u>			
Depth to Water in LLD (ft)	<u>—</u>			
Height of Water in LLD	<u>—</u>			
Gallons of Water Removed	<u>—</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

ND on Leak detection.

COMMENTS

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

Gas store is down due to No fuel Gas

COMMENTS

Name (Print) Chad Snell

Date 5-28-20

Name (Signature) [Signature]

Company Enduring Resources





# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name Kwu 2309 - 19K Permit Number 3RF-43  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 1:10pm Time Inspection Ended 2:30  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header <u>None @ this time</u>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.1</u>		
Depth to Water in ULD (ft)		<u>103.4</u>		
Height of Water in ULD		<u>3.4</u>		
Gallons of Water Removed		<u>—</u>		

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)				
Depth to Water in LLD (ft)				
Height of Water in LLD				
Gallons of Water Removed				

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough to remove

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

Clestone should be on early this week to get Bird Audio working

COMMENTS

Name (Print) Chad Small

Date 6-1-20

Name (Signature)

[Signature]

Company



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name Kw U 2309 19K Permit Number 32E-43  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 11:00am Time Inspection Ended 12:00pm  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14.5'

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header <u>None @ this time</u>	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☒  
 Total Depth of ULD (ft)   
 Depth to Water in ULD (ft)   
 Height of Water in ULD   
 Gallons of Water Removed

#### Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐  
 Total Depth of LLD (ft) 104.1  
 Depth to Water in LLD (ft) 103.8  
 Height of Water in LLD   
 Gallons of Water Removed

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐  
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

Not enough to remove.

COMMENTS

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Chad Small

Date 6-9-20

Name (Signature) [Signature]

Company Enduring Resources



## Enduring Resources, LLC

### Recycling Facility Inspection Sheet

#### SITE INFORMATION

Location Name KWV 2309-195 Permit Number 3RF-43  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 12:00pm Time Inspection Ended 1:30pm  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14.5

#### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

#### INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>16.9</u>			
Depth to Water in LLD (ft)	<u>103.9</u>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

#### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

Capstone issues causing Audio not to work

COMMENTS

Name (Print) Chad Snel

Date 6-15-20

Name (Signature) [Signature]

Company Enduring Resources



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWJ 2309 19K Permit Number 3RF-43  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 1030 Time Inspection Ended 1125  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>101.2</u>			
Depth to Water in LLD (ft)	<u>100.62</u>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<u>10</u>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Pump was turned on for 10 minutes. Sample collected. Water down to 100.95 after pumping.

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

More Bird Balls needed. Are on order

Name (Print) JAMES McDaniel

Date 6/23/20

Name (Signature) [Signature]

Company Enduring





# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309 19K Permit Number 3RF-43  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 7:40 AM Time Inspection Ended 8:53 AM  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.15</u>			
Depth to Water in LLD (ft)	<u>105.95</u>			
Height of Water in LLD	<u>0.2'</u>			
Gallons of Water Removed	<u>—</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

*Pump- turned on. No water able to be recovered*

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

*\* Added 3 bird balls*

Name (Print) James McDaniel

Date 6/30/2020

Name (Signature) [Signature]

Company Enduring



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name Kimbete Wash 2209 19K Permit Number 3AF-43  
 Section 19 Township 22N Range 19K County San Juan State NM  
 Time Inspection Began 1140 Time Inspection Ended 1257  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.15</u>			
Depth to Water in LLD (ft)	<u>103.88</u>			
Height of Water in LLD	<u>0.27'</u>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Pump turned on for 5 minutes. No water recovered

COMMENTS

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

2 bird balls added


COMMENTS

Name (Print) James McDaniel

Date 7/9/2020

Name (Signature) [Signature]

Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name

Kimbeba Wash

2309 19K

Permit Number

3RF-43

Section

19

Township

23N

Range

9W

County

San Juan

State

NM

Time Inspection Began

9:16 AM

Time Inspection Ended

9:48 AM

Recycling Facility

Recycling Containment

X

Water Level (Feet)

14

GENERAL INFORMATION

Containment Currently Contains Fluids

YES

X

NO

NA

Fencing is in Good condition and Functional

YES

X

NO

NA

Gates are Closed and locked

YES

X

NO

NA

Facility sign is visible and in good condition

YES

X

NO

NA

Signs of Surface Water Runon?

YES

NO

X

NA

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard

YES

X

NO

NA

Containment water surface is free of visible signs of oil

YES

X

NO

NA

Injection and withdrawal of water is done through a header

YES

X

NO

NA

Oil absorbent booms are on-site and in good condition

YES

X

NO

NA

Is there evidence of a leak in the liner above the waterline

YES

NO

X

NA

Site is free of evidence of leaks, spills or releases

YES

X

NO

NA

Upper Leak Detection (ULD)

Water Present in ULD?

YES

NO

Total Depth of ULD (ft)

Depth to Water in ULD (ft)

Height of Water in ULD

Gallons of Water Removed

Lower Leak Detection (LLD)

Water Present in ULD?

YES

X

NO

Total Depth of LLD (ft)

104.15

Depth to Water in LLD (ft)

103.85

Height of Water in LLD

0.3'

Gallons of Water Removed

If leak detection contained liquid, was it removed?

YES

NO

X

NA

If leak detection contained liquid, was HSE notified?

YES

X

NO

NA

COMMENTS

Pump was turned on. No water removed. Not enough water to remove

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order

YES

X

NO

NA

Visual Bird Deterrents are present and in working order

YES

X

NO

NA

Facility was inspected, and no evidence of bird mortality was found

YES

X

NO

NA

If evidence of bird mortality was found, HSE was notified

YES

NO

NA

X

COMMENTS

Name (Print)

James McDaniel

Date

7/16/2020

Name (Signature)

J McDaniel

Company

Enduring





# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309 19K Permit Number 3RF-43  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 842 Time Inspection Ended 923  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14.5

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☒  
 Total Depth of ULD (ft)   
 Depth to Water in ULD (ft)   
 Height of Water in ULD   
 Gallons of Water Removed

#### Lower Leak Detection (LLD)

Water Present in LLD? YES ☒ NO ☐  
 Total Depth of LLD (ft) 104.15  
 Depth to Water in LLD (ft) 103.90  
 Height of Water in LLD 0.25  
 Gallons of Water Removed —

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐  
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

Pump ran, no water was pumped. Not enough water to pump out

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS


Name (Print) James McDaniel

Date 7/23/2020

Name (Signature) [Signature]

Company Enduring



 <b>Enduring Resources, LLC</b> <b>Recycling Facility Inspection Sheet</b>	
<b>SITE INFORMATION</b>	
Location Name <u>KWU 2309 19K</u>	Permit Number <u>3RF-43</u>
Section <u>19</u> Township <u>23N</u> Range <u>9W</u>	County <u>San Juan</u> State <u>NM</u>
Time Inspection Began <u>849</u>	Time Inspection Ended <u>937</u>
Recycling Facility <input type="checkbox"/>	Recycling Containment <input checked="" type="checkbox"/> Water Level (Feet) <u>15</u>
<b>GENERAL INFORMATION</b>	
Containment Currently Contains Fluids	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Fencing is in Good condition and Functional	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Gates are Closed and locked	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Facility sign is visible and in good condition	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Signs of Surface Water Runon?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
COMMENTS	
<b>INSPECTION INFORMATION FOR RECYLING CONTAINMENT</b>	
Containment has a minimum of three feet of freeboard	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
<b>Upper Leak Detection (ULD)</b>	<b>Lower Leak Detection (LLD)</b>
Water Present in ULD? YES <input type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <input type="text"/>	Total Depth of LLD (ft) <u>104.15</u>
Depth to Water in ULD (ft) <input type="text"/>	Depth to Water in LLD (ft) <u>103.98</u>
Height of Water in ULD <input type="text"/>	Height of Water in LLD <u>0.23</u>
Gallons of Water Removed <input type="text"/>	Gallons of Water Removed <u>—</u>
If leak detection contained liquid, was it removed?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
COMMENTS <u>Not enough water to remove</u>	
<b>BIRD MITIGATION SYSTEM</b>	
Audio Bird Deterrents are present and in working order	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input checked="" type="checkbox"/>
COMMENTS	
Name (Print) <u>James McDaniel</u>	Date <u>7/30/2020</u>
Name (Signature) <u>[Signature]</u>	Company <u>Enduring</u>



## Enduring Resources, LLC

### Recycling Facility Inspection Sheet

#### SITE INFORMATION

Location Name KWV 2309-194 Permit Number 3RF-43  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 8:00am Time Inspection Ended 8:40am  
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 16'

#### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

#### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>104.1</u>			
Depth to Water in ULD (ft)	<u>103.7</u>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Not enough to Remove

COMMENTS

#### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Chad Sael

Date 8-6-20

Name (Signature) [Signature]

Company Enduring Resources



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309 19K Permit Number 3RF-43  
 Section 19 Township 23N 9E Range 9W County San Juan State NM  
 Time Inspection Began \_\_\_\_\_ Time Inspection Ended 10:00  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐  
 Total Depth of ULD (ft) \_\_\_\_\_  
 Depth to Water in ULD (ft) \_\_\_\_\_  
 Height of Water in ULD \_\_\_\_\_  
 Gallons of Water Removed \_\_\_\_\_

#### Lower Leak Detection (LLD)

Water Present in LLD? YES ☒ NO ☐  
 Total Depth of LLD (ft) 104.15  
 Depth to Water in LLD (ft) 103.67  
 Height of Water in LLD 0.48  
 Gallons of Water Removed \_\_\_\_\_

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐  
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

*Small area of oil in corner. Facilities notified. Pumps turned on, but not enough to remove*

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) James McDaniel

Date 8/12/2020

Name (Signature) [Signature]

Company Enduring





# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309 19K Permit Number 3RF-43  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 8:43 Time Inspection Ended 9:24  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐  
 Total Depth of ULD (ft)   
 Depth to Water in ULD (ft)   
 Height of Water in ULD   
 Gallons of Water Removed

#### Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐  
 Total Depth of LLD (ft) 104.15  
 Depth to Water in LLD (ft) 103.65  
 Height of Water in LLD 0.52  
 Gallons of Water Removed

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐  
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

Pump ran, no water to surface. Not enough water to remove.

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

\*2 bird balls added

Name (Print) James McDaniels

Date 8/20/2020

Name (Signature) [Signature]

Company Enduring





# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4301  
 Section 19 Township 23W Range 9W County San Juan County State NM  
 Time Inspection Began 8:37 Time Inspection Ended 9:20  
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 19 ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>102.65</u>			
Depth to Water in ULD (ft)	<u>102.65</u>			
Height of Water in ULD	<u>6</u>			
Gallons of Water Removed	<u>6</u>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No enough water to pump

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 8-26-20Name (Signature) [Signature]Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309-1915 Permit Number 51-4301 Pbd 2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 8:30 AM Time Inspection Ended 9:17 AM  
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 20 ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>104.2</u>			
Depth to Water in ULD (ft)	<u>103.75</u>			
Height of Water in ULD	<u>1.5</u>			
Gallons of Water Removed	<u>0</u>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No enough water to pump

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

I had text Doug Sprague about the oil @ pond.

COMMENTS

Name (Print) Tina Harris

Date 9-2-2020

Name (Signature) Tina Harris

Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4301 Pod 2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 7:37 Time Inspection Ended 8:28  
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 21.5

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐  
 Total Depth of ULD (ft) 104.1  
 Depth to Water in ULD (ft) 103.8  
 Height of Water in ULD .3  
 Gallons of Water Removed 0

#### Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐  
 Total Depth of LLD (ft)             
 Depth to Water in LLD (ft)             
 Height of Water in LLD             
 Gallons of Water Removed           

If leak detection contained liquid, was it removed? YES ☐ NO ☐ NA ☒  
 If leak detection contained liquid, was HSE notified? YES ☐ NO ☐ NA ☒

COMMENTS

Not enough water to pump

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 3 beach balls

Name (Print) Tina Harris

Date 9-9-20

Name (Signature) Tina Harris

Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KNU 2309-19K Permit Number SJ-4301-Ped2  
 Section 19 Township 23N Range 9W County Sandwich State NM  
 Time Inspection Began 10:58 Time Inspection Ended 11:43  
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 23

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Oil on water on west end of pond  
 COMMENTS Doug was notified through Text.

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	
Total Depth of ULD (ft)		<u>104.15</u>	Total Depth of LLD (ft)		
Depth to Water in ULD (ft)		<u>103.9</u>	Depth to Water in LLD (ft)		
Height of Water in ULD		<u>.25</u>	Height of Water in LLD		
Gallons of Water Removed		<u>0</u>	Gallons of Water Removed		

If leak detection contained liquid, was it removed?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS Put a bag of absorbents in convex box

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 9-16-20

Name (Signature) [Signature] Company ER





# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2304-191C Permit Number SJ-4301 Pod-2  
 Section 19 Township 33N Range 9W County San Juan State NM  
 Time Inspection Began 7:53 Time Inspection Ended 8:30  
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 22

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐  
 Total Depth of ULD (ft)   
 Depth to Water in ULD (ft)   
 Height of Water in ULD   
 Gallons of Water Removed

#### Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐  
 Total Depth of LLD (ft) 104.15  
 Depth to Water in LLD (ft) 103.9  
 Height of Water in LLD .25  
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☐ NO ☐ NA ☒  
 If leak detection contained liquid, was HSE notified? YES ☐ NO ☐ NA ☒

COMMENTS

Not enough water to pump

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

OK as noted

Radars & Bird Deterrents

Name (Print) Tina Harris

Date 9-23-20

Name (Signature) Tina Harris

Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2304-19K Permit Number SJ-4301 P002  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 8:09 Time Inspection Ended 8:36  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>164.15</u>			
Depth to Water in LLD (ft)	<u>103.8</u>			
Height of Water in LLD	<u>.35</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

*Oil on water, texted Doug Sprague and sent picture  
 Not enough water to remove*

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-1-20

Name (Signature) Tina Harris

Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4301 Rd 2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 8:55 Time Inspection Ended 9:24  
 Recycling Facility ☒ Recycling Containment ☒ Water Level (Feet) 12

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐  
 Total Depth of ULD (ft)   
 Depth to Water in ULD (ft)   
 Height of Water in ULD   
 Gallons of Water Removed

#### Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐  
 Total Depth of LLD (ft) 104.15  
 Depth to Water in LLD (ft) 103.75  
 Height of Water in LLD .4  
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☐ NO ☐ NA ☒  
 If leak detection contained liquid, was HSE notified? YES ☐ NO ☐ NA ☒

COMMENTS

Not enough water to remove

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-7-20

Name (Signature) [Signature]

Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4301 Pod 2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 10:58 Time Inspection Ended 11:20  
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 22 ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>104.15</u>			
Depth to Water in LLD (ft)	<u>104.15</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

No water to remove

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 10-13-20

Name (Signature)

[Signature]

Company

ER





# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4301 Pod 2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 7:55 Time Inspection Ended 8:29  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22.6

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>104.15</u>			
Depth to Water in LLD (ft)	<u>103.8</u>			
Height of Water in LLD	<u>.35"</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Oil on top of pond, ~~picture~~ picture Doug and Chad were contacted with pictures. Will pump out water next week

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-22-20

Name (Signature) [Signature]

Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4801 Add 2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 9:16 Time Inspection Ended 9:57  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐  
 Total Depth of ULD (ft)   
 Depth to Water in ULD (ft)   
 Height of Water in ULD   
 Gallons of Water Removed

#### Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐  
 Total Depth of LLD (ft) 104.15  
 Depth to Water in LLD (ft) 104.1  
 Height of Water in LLD 66.05  
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☒  
 If leak detection contained liquid, was HSE notified? YES ☐ NO ☐ NA ☒

COMMENTS

No enough water to remove, Doug S. knows about oil.

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 2 bird balls

Name (Print) Tina Harris

Date 10-30-20

Name (Signature) Tina Harris

Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWM 2304-19K Permit Number SJ-4301-Pod 2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 10:39 Time Inspection Ended 11:02  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft.

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐  
 Total Depth of ULD (ft)   
 Depth to Water in ULD (ft)   
 Height of Water in ULD   
 Gallons of Water Removed

#### Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐  
 Total Depth of LLD (ft) 104.15  
 Depth to Water in LLD (ft) 104.1  
 Height of Water in LLD 0.05  
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐  
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

*little oil on water, which is being skimmed weekly*  
*Not enough water to be removed*

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 11-4-20

Name (Signature) [Signature]

Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KW4 2309-19K Permit Number SJ-4301-Pod 2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 10:00 Time Inspection Ended 10:37  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.15</u>			
Depth to Water in LLD (ft)	<u>104.1</u>			
Height of Water in LLD	<u>104.05</u>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough water to remove

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 11-11-20

Name (Signature) [Signature]

Company ER





# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2389-19K Permit Number SI-4301-Pod 2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 8:00 Am Time Inspection Ended 8:46  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.15</u>			
Depth to Water in LLD (ft)	<u>104.5</u>			
Height of Water in LLD	<u>.35</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

No enough water to remove

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced two bird balls.

Name (Print) Tina Harris

Date 11-18-20

Name (Signature)

Tina Harris

Company

ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Pod 2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 8:58 Time Inspection Ended 9:20  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.15</u>			
Depth to Water in LLD (ft)	<u>104.1</u>			
Height of Water in LLD	<u>.05</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

No enough water to remove

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 11-24-20

Name (Signature) Tina Harris

Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309-19K Permit Number 4301-Pod 2  
 Section 19 Township 23N Range 9W County Sandwich State NM  
 Time Inspection Began 9:11 Time Inspection Ended 9:40  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.15</u>			
Depth to Water in LLD (ft)	<u>103.95</u>			
Height of Water in LLD	<u>3.0</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough water to remove

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 1 bird eye

Name (Print) Tina Harris

Date 12-4-20

Name (Signature) Tina Harris

Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KND 2309-19K Permit Number 4301 Pad 2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 11:40 Time Inspection Ended 12:20  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.15</u>			
Depth to Water in LLD (ft)	<u>103.7</u>			
Height of Water in LLD	<u>.45</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough water to remove

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 12-10-20

Name (Signature) Tina Harris

Company ER





# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KNU 2309-19K Permit Number 4301 Pad 2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 11:40 Time Inspection Ended 12:20  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.15</u>			
Depth to Water in LLD (ft)	<u>103.7</u>			
Height of Water in LLD	<u>0.45</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough water to remove

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 12-10-20Name (Signature) [Signature]Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309-1916 Permit Number SJ-4301-Per 2  
 Section 19 Township 23 N Range 9 W County SAN JUAN State NM  
 Time Inspection Began 1020 Time Inspection Ended 1042  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21'

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>2</u>			
Depth to Water in ULD (ft)	<u>  </u>			
Height of Water in ULD	<u>2</u>			
Gallons of Water Removed	<u>  </u>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.2</u>			
Depth to Water in LLD (ft)	<u>103.9</u>			
Height of Water in LLD	<u>3.6"</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Jeff Sarvas

Date 12-22-20

Name (Signature) Jeff Sarvas

Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309 19K Permit Number 4301-Pod 2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 11:20 Time Inspection Ended 12:10  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.1</u>			
Depth to Water in LLD (ft)	<u>103.4</u>			
Height of Water in LLD	<u>5'</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough water to remove

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tim HarrisDate 12-28-20Name (Signature) [Signature]Company ER

# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

## SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4301-Ped-2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 8:32 AM Time Inspection Ended 9:00 AM  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22ft

## GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

## INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

## Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐  
 Total Depth of ULD (ft)   
 Depth to Water in ULD (ft)   
 Height of Water in ULD   
 Gallons of Water Removed

## Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐  
 Total Depth of LLD (ft) 104.1  
 Depth to Water in LLD (ft) 103.75  
 Height of Water in LLD 3.5 in  
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐  
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

Not enough water to remove

## BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 1-6-20Name (Signature) [Signature]Company ER





# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2304 19K Permit Number 4301-Pd-2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 8:21 Time Inspection Ended 9:00  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐  
 Total Depth of ULD (ft)   
 Depth to Water in ULD (ft)   
 Height of Water in ULD   
 Gallons of Water Removed

#### Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐  
 Total Depth of LLD (ft) 104.1  
 Depth to Water in LLD (ft) 103.75  
 Height of Water in LLD 3.5"  
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐  
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

No water to remove, mud at bottom

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 2 bird eyes

Name (Print) Tina HarrisDate 1-15-21Name (Signature) Tina HarrisCompany ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2304-19K Permit Number \_\_\_\_\_  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 12:04 Time Inspection Ended 12:45  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐  
 Total Depth of ULD (ft) \_\_\_\_\_  
 Depth to Water in ULD (ft) \_\_\_\_\_  
 Height of Water in ULD \_\_\_\_\_  
 Gallons of Water Removed \_\_\_\_\_

#### Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐  
 Total Depth of LLD (ft) 104.1  
 Depth to Water in LLD (ft) 103.8  
 Height of Water in LLD 3'  
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐  
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

Not enough water to remove

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tim Harris

Date 1-21-21

Name (Signature) [Signature]

Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWLI 2304 -19K Permit Number 4301 Pool-2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 8:33 Time Inspection Ended 9:05  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.1</u>			
Depth to Water in LLD (ft)	<u>103.7</u>			
Height of Water in LLD	<u>4"</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Oil on water, took pictures and sent to Doug Sprague

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 1-27-21

Name (Signature) Tina Harris

Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2309 19k Permit Number \_\_\_\_\_  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 9:04 Time Inspection Ended 9:45  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft/25

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.1</u>			
Depth to Water in LLD (ft)	<u>103.65</u>			
Height of Water in LLD	<u>3.5 "</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Not enough water to remove

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Replaced 3 bird eyes

Name (Print) Tina HarrisDate 2-3-21Name (Signature) Tina HarrisCompany ER





# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2304-191c Permit Number 4301-Pod-2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 8:30 Time Inspection Ended 8:50  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 24/25

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Equipment on location getting water well going for frac, testing water for 24 hrs.

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.1</u>			
Depth to Water in LLD (ft)	<u>103.7</u>			
Height of Water in LLD	<u>4in</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Not enough water to remove

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harrois

Date 2-11-21

Name (Signature) [Signature]

Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWY 2304-19K Permit Number 4301-Pod 2  
 Section 19 Township 1923N Range 9W County Santa Juan State NM  
 Time Inspection Began 8:30 Time Inspection Ended 9:00  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 24 / 25

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Couldn't get level of water in leak detection due to equipment in front of leak detection. Got a hold of Doug to have trailer moved.

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 2-17-21

Name (Signature) Tina Harris

Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Pod 1  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 9:05 Time Inspection Ended 9:35  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14 ft / 25

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐  
 Total Depth of ULD (ft)   
 Depth to Water in ULD (ft)   
 Height of Water in ULD   
 Gallons of Water Removed

#### Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐  
 Total Depth of LLD (ft) 104.1  
 Depth to Water in LLD (ft) 103.6  
 Height of Water in LLD 5 in  
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐  
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

No enough water to remove

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 2-24-21Name (Signature) Tina HarrisCompany ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2304 19K Permit Number 4301-Pod-2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 12:10 Time Inspection Ended 12:40  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 6ft/25

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)					Total Depth of LLD (ft)	<u>104.1</u>			
Depth to Water in ULD (ft)					Depth to Water in LLD (ft)	<u>103.6</u>			
Height of Water in ULD					Height of Water in LLD	<u>4.1</u>			
Gallons of Water Removed					Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

No enough water to remove

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 3-3-21

Name (Signature) [Signature]

Company ER





# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWM 2304-19K Permit Number 4301 Pod-2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 10:20 Time Inspection Ended 11:00  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 16 ft / 25

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.1</u>			
Depth to Water in LLD (ft)	<u>103.7</u>			
Height of Water in LLD	<u>4"</u>			
Gallons of Water Removed	<u>0</u>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 3-10-21

Name (Signature) [Signature]

Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pbd-2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 9:55 Time Inspection Ended 10:00  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 7ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐  
 Total Depth of ULD (ft)   
 Depth to Water in ULD (ft)   
 Height of Water in ULD   
 Gallons of Water Removed

#### Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐  
 Total Depth of LLD (ft) 109.1  
 Depth to Water in LLD (ft) 103.8  
 Height of Water in LLD 3in  
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐  
 If leak detection contained liquid, was HSE notified? YES ☐ NO ☐ NA ☒

COMMENTS

*Not enough water to remove*

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

*All is good*

Name (Print) Tina HarrisDate 3-17-21Name (Signature) [Signature]Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name Kwv 2309 19K Permit Number 3RF-43  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 1:15pm Time Inspection Ended 3:00pm  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 6'

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Liner is ripped and Blown down toward water level.  
Water in leak detection - Sampled. Pump water out from 2:02pm to 2:50pm.

COMMENTS

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Chad Snell

Date 3-26-21

Name (Signature) [Signature]

Company Enduring



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pad-2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 8:30 Time Inspection Ended 8:45  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 10 ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

### COMMENTS

liner on south side of pond, is ripped up.

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

### Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.1</u>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

### COMMENTS

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

### COMMENTS

Name (Print) Tiana Harris

Date 3-31-21

Name (Signature) [Signature]

Company ER





# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pad-2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 11:50 Time Inspection Ended 12:50  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 6ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS lining on south side is ripped up.

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.1</u>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Pumped out water,  
Drained w.

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

4-7-21

Name (Signature)

TH

Company

ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2304-1915 Permit Number 4301-Pod 2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 8:27 Time Inspection Ended 9:05  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 6ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

#### Upper Leak Detection (ULD)

#### Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<input type="text"/>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.1</u>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

*Didn't take water level, due to liner being ripped, water in leak detection, ran pump for 30mins.*

COMMENTS

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 4-14-28

Name (Signature) TH Company ER



# Enduring Resources, LLC

## Recycling Facility Inspection Sheet

### SITE INFORMATION

Location Name KWU 2304-191c Permit Number 4301Pod-2  
 Section 19 Township 23N Range 9W County San Juan State NM  
 Time Inspection Began 12:20 Time Inspection Ended 12:50  
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 5 ft

### GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

### COMMENTS

Crew on location

### INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

### Upper Leak Detection (ULD)

### Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐  
 Total Depth of ULD (ft)   
 Depth to Water in ULD (ft)   
 Height of Water in ULD   
 Gallons of Water Removed

Water Present in ULD? YES ☐ NO ☐  
 Total Depth of LLD (ft) 104.1  
 Depth to Water in LLD (ft)   
 Height of Water in LLD   
 Gallons of Water Removed

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☐  
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

### COMMENTS

Let pump run for 30 mins

### BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

### COMMENTS

Name (Print) Tina Harris

Date 4-21-21

Name (Signature) [Signature]

Company ER

**District I**

1625 N. French Dr., Hobbs, NM 88240  
Phone:(575) 393-6161 Fax:(575) 393-0720

**District II**

811 S. First St., Artesia, NM 88210  
Phone:(575) 748-1283 Fax:(575) 748-9720

**District III**

1000 Rio Brazos Rd., Aztec, NM 87410  
Phone:(505) 334-6178 Fax:(505) 334-6170

**District IV**

1220 S. St Francis Dr., Santa Fe, NM 87505  
Phone:(505) 476-3470 Fax:(505) 476-3462

**State of New Mexico**  
**Energy, Minerals and Natural Resources**  
**Oil Conservation Division**  
**1220 S. St Francis Dr.**  
**Santa Fe, NM 87505**

CONDITIONS

Action 26022

**CONDITIONS OF APPROVAL**

Operator:	ENDURING RESOURCES, LLC	1050 17TH STREET, SUITE 2500	DENVER, CO80265	OGRID:	372286	Action Number:	26022	Action Type:	C-147L
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OCD Reviewer	Condition
vvenegas	NMOCD has approved an extension until May 17th to repair the primary liner at 3RF-43 - KWU 2309-19K RECYCLING FACILITY with the following conditions of approval: Before the recommencement and resumption of recycling operations at 3RF-43 - KWU 2309-19K RECYCLING FACILITY, [372286] ENDURING RESOURCES, LLC is required to perform an incremental fluid level test for containment liquid levels above the minimum liquid level. The steps for the incremental liquid level test sent by email.