<b>Recycling Facility and/or Recycling Containment</b>
<b>Type of Facility:</b> Recycling Facility Recycling Containment*
Type of action: Permit Registration
$\square Modification \qquad \square Extension \\ \square Other (-1, 1, 1, 2)$
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.
Operator: _ <u>Enduring Resources, LLC</u> (For multiple operators attach page with information) OGRID #: <u>372286</u>
Address: <u>200 Energy Court, Farmington, NM 87401</u>
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 _ <u>NE/4 SW/4</u> Section _ <u>19</u> Township _ <u>23N</u> Range _ <u>9W</u> County: <u>San Juan</u>
Surface Owner: 🛛 Federal 🗌 State 🗌 Private 🗌 Tribal Trust or Indian Allotment
2.
Recycling Facility:
Location of recycling facility (if applicable): Latitude <u>36.210825</u> Longitude <u>-107.831105</u> 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:
For multiple or additional recycling containments, attach design and location information of each containment
Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date:
Recycling Containment:
Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude <u>36.210825</u> Longitude <u>-107.831105</u> NAD83
For multiple or additional recycling containments, attach design and location information of each containment
$\Box \text{ Lined } \boxtimes \text{ Liner type: Thickness } \underline{45} \text{ mil } \boxtimes \text{ LLDPE } \square \text{ HDPE } \square \text{ PVC } \square \text{ Other } \underline{}$
String-Reinforced
Liner Seams: 🖾 Welded 🖾 Factory 🗌 Other Volume: <u>213,698</u> bbl Dimensions: L <u>500'</u> x W <u>240'</u> x D <u>25'</u>
Recycling Containment Closure Completion Date:

.

### **Bonding:**

4

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.

### Fencing:

5

Four foot height, four strands of barbed wire evenly spaced between one and four feet

Alternate. Please specify <u>8' Tall Chain Link Fencing</u>

#### 6. Signs:

7.

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

### 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.

### 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
<ul> <li>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.</li> <li>Written confirmation or verification from the municipality; written approval obtained from the municipality</li> </ul>	□ Yes ⊠ No □ NA
<ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division</li> </ul>	🗌 Yes 🛛 No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; topographic map</li> </ul>	🗌 Yes 🛛 No
Within a 100-year floodplain. FEMA map	🗌 Yes 🛛 No
<ul> <li>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).</li> <li>Topographic map; visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🛛 No
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; aerial photo; satellite image</li> </ul>	🗌 Yes 🛛 No
<ul> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🔀 No
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🛛 No

<ul> <li>9.</li> <li><u>Recvcling Facility and/or Containment Checklist</u>: <i>Instructions: Each of the following items must be attached to the a</i></li> <li>Design Plan - based upon the appropriate requirements.</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements.</li> <li>Closure Plan - based upon the appropriate requirements.</li> <li>Site Specific Groundwater Data -</li> <li>Siting Criteria Compliance Demonstrations -</li> <li>Certify that notice of the C-147 (only) has been sent to the sector.</li> </ul>	
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: theat	Date:4/28/21
	Telephone: _505-636-9751
11. OCD Representative Signature:	Approval Date:
Title:	OCD Permit Number:
OCD Conditions	
Additional OCD Conditions on Attachment	

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### 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.



Recycling Containment: <u>K:</u>	ibeto Wash Un.	+ 2309 19K	Permit Num	ber: 3RF-43
Qtr./Qtr. Or Lot:	Section:	Tow	nship:	Range:
Date of Inspection: 5-24	-15	Inspector:	Tames Mar	Hinez
Time arrived on location: 2	:31	Time left locati	ion: <u>3:10</u>	
General Comments:				

Jeneral Site Condition	Yes	No1	N/A	Comments
Containment currently contains fluids	X			ي. افير
encing is in good condition and functional	X			
Sates 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 correspond <sup>2</sup> only applicable if site is unattended by authorized p applicable if site is unattended by authorized p				
计通过分配 医结肠管 化乙基酮酸盐 法法的法 法法法法 法法法法 法法法法 法公司的法法法法法法法法法法法法法 法法法 法法律法法 法法法法 法法法法 法法法法				

Yes	No <sup>1</sup>	N/A	Comments
7			
×			
×			
×			
Соггес	tive Ac	tion mu	st be filled out below,
	412,412,414 1 <sup>9</sup> - 11 - 11 - 11 - 11 - 11 - 11 - 11 -		Personnel Date
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Date Checked: \_\_\_\_\_ Checked by: \_\_\_\_\_

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eak Detection System	Yes.	No1	N/A	Comments
ite is free from evidence of leaks, spills or eleases	x			
iner above waterline shows no evidence of amage	x			
eak detection system was checked and hows no sign of leak via fluid present	F			
f fluid is present in leak detection system, it vas removed and volume recorded				UPPER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):         Lower:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         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	Ŧ			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	*			
	e and i suit a	and as		l An an
<sup>1</sup> For any category above checked "No" a corr Corrective Action	respond	aing co	Trective	Action must be filled out below.

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

Audio deterrent system in working order and operating All visual deterrents in good working order and operating	× ×			
· •	×			
	T			-
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	K			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	4			
<sup>1</sup> For any category above checked "No", a corresponding Co <sup>2</sup> Note personnel that completed work and date completed	d in th	e Corre	ective A	Action section below.
Corrective Action				Personnel Date

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Recycling Containment:	Kimbero Wasn 1	uni+ 2309 19K Permit Nu	mber: 326-43
Qtr./Qtr. Or Lot:	Section:	Township:	Range:
Date of Inspection: 5	28-19	Inspector: James Mai	rtinez
Time arrived on location	: 1:06	Time left location: 1:55	
General Comments:			

General Site Condition	Yes	No1	N/A	Comments	
Containment currently contains fluids	x				ې دنچر
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					
NO SIGNS OF SUFFACE WALLET FUIT OF	·   >				
<ol> <li>For any category above checked "No" a correspon</li> <li><sup>2</sup> only applicable if site is unattended by authorized</li> </ol>	and the second second second second	\$7. Chief. 187		a the second	

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			×	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	x			2
<sup>1</sup> For any category above checked "No" a corresponding	Correc	tive Ac	ion mu	st be filled out below.
Corrective Action			en an Arian An Ariante an Ariante a	Personnel Date

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

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eak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
iner 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				UPPER: Pond vertical depth (ft): 21 Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	7			
If fluid is present two consecutive days in a row, it has to be reported to HSE &	Y			
Regulatory				1 1
Regulatory <sup>1</sup> For any category above checked "No" a corr	espon	ding Co	rrective	Action must be filled out below.

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

Audio deterrent system in working order and operating       X         All visual deterrents in good working order and       X         operating       Y         Any repairs or replacements of deterrents from       Y         previous inspections have been completed <sup>2</sup> Y         Entire location (perimeter and interior) was walked and       Y	( N						
operating // Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	×						
previous inspections have been completed <sup>2</sup>							(e)
Entire location (perimeter and interior) was walked and			×				
inspected for evidence of bird/wildlife mortality or injury	:						ر د الله مو
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & K Regulatory	:						
<sup>1</sup> For any category above checked "No" a corresponding Corr 2 Note personnel that completed work and date completed in	n the	e Corre	ective A	ction se	ction belo	OW. II	
Corrective Action	and a second		Contraction of the second	Pe	rsonnel	Dat	e

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Recycling Containment:	Kimbeto	2309	-19K	Permit Numbe	r:
Qtr./Qtr. Or Lot:	Section	19		Township: 23N	Range: 9W
Date of Inspection: 7	-16-19		Inspecto	T. James Mart	Innz
Time arrived on location	1:10			location: 2:00	
General Comments:					

General Site Condition	Yes	No1	N/A	Comments
Containment currently contains fluids	4			
Fencing is in good condition and functional	×			
Gates are closed and locked <sup>2</sup>	×			
Signage visible & compliant	x		1	
No signs of surface water run on	17	1		
<sup>1</sup> For any category above checked "No," a corresponding <sup>2</sup> only applicable if site is unattended by authorized per-	St. 18	S. 62. 1.	1. 1. 1. 1. 1. 1.	医无神经结束 化硫酸钙 化硫酸钙 化乙二化化乙二乙二乙乙
Corrective Action				Rersonnel 🖉 Date

Containment Compliance	Yes	No1	N/A	Comments	
Containment is free of any visible layer of oil sheen	x				
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	F				
<sup>1</sup> For any category above checked "No" a corresponding	Correc	tive Ac	tion mu	ist be filled out below.	
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**ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET** 

Leak Detection System	Yes	Nol	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	F			-
Leak detection system was checked and shows no sign of leak via fluid present	k			
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER:         Pond vertical depth (ft):       2/         Leak detection diagonal depth (ft):       99         Pump run time (hours):          Volume removed (gallons):          LOWER:       Pond vertical depth (ft):       21         Leak detection diagonal depth (ft):       27         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 corr	respon	ding Co	orrective	Action must be filled out below.
Corrective Action				

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

Wildlife/Bird Deterrent System	Yes	No	N/A	Con	ments			
Audio deterrent system in working order and operating	X							
All visual deterrents in good working order and operating	K							
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							1991 1991
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	7							
<sup>1</sup> For any category above checked "No" a corresponding <sup>2</sup> Note personnel that completed work and date completed work and	Correc ted in t	tive Act ne Com	ion mu ective /	st be Action	filled out section	below. below.		
Corrective Action			建济和		Personn	el	Date	

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Recycling Containment: 🖄 👡 🦕	cto 23	09-1	9K			nit Number	· · ·	
Qtr./Qtr. Or Lot:	Section:	59		Tow	nship: _	230	Range:	<u>9w.</u>
Date of Inspection: 7 - 19 - 19		I	nspec	tor: Ja	mes	Martim	<u>n</u>	
Time arrived on location: <u>12:</u>	>	т	ime le	eft locati	ion: <u>12</u>	145		
General Comments:								

General Site Condition	Yes	No1	N/A	Comments		
Containment currently contains fluids	x					رفهو
Fencing is in good condition and functional	×					
Gates are closed and locked <sup>2</sup>	7					
Signage visible & compliant	K					
No signs of surface water run on	×					
<sup>1</sup> For any category above checked "No" a corresponding <sup>2</sup> only applicable if site is unattended by authorized pers	onnel.		X			
Corrective Action		1		Person	iel 🦾	Date

Containment Compliance	Yes	No1	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	7				
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	Correc	tive Ac	tion mu	st be filled out below	
Corrective Action				Personnel	Date

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

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Leak Detection System	Yes.	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases	×			
Liner above waterline shows no evidence of damage	×			
Leak detection system was checked and shows no sign of leak via fluid present	×			
If fluid is present in leak detection system, it was removed and volume recorded			*	UPPER:       ? )         Pond vertical depth (ft):       ? )         Leak detection diagonal depth (ft):       ? ?         Pump run time (hours):
Fluid was not present within leak detection two consecutive days in a row	r			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	x			
		ling Co	rrective	
<sup>1</sup> For any category above checked "No" a cor	respond		ILCCLINC	ACTION HIDST DE HIREG OUT DEIOW.

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

udio deterrent system in working order and operating	х			in en riconte
perating	r			,
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>		x		
ntire location (perimeter and interior) was walked and nspected for evidence of bird/wildlife mortality or njury	x		÷	3 #
f evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & Regulatory	x			
<sup>1</sup> For any category above checked "No" a corresponding C <sup>2</sup> Note personnel that completed work and date complete				
Corrective Action	176		Personnel	te

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Recycling Containment: Kim4	peto 23	09-19K	Perm	it Number: _	
Qtr./Qtr. Or Lot:	_Section:/	9	Township:	23N	Range: <u>9</u> w
Date of Inspection: <u>7 - 20 -</u>	19	Inspecto	r: James 1	Martinez	6
Time arrived on location: <u>// : ۶</u>	6	Time left	location: <u>/ 2</u>	30	
General Comments:					

General Site Condition	Yes	No1	N/A	Comments .
Containment currently contains fluids	X			: بو
Fencing is in good condition and functional	x			
Gates are closed and locked <sup>2</sup>		X		
Signage visible & compliant	7			
No signs of surface water run on	*			
<sup>4</sup> For any category above checked "No" a corresponding <sup>2</sup> only applicable if site is unattended by authorized pers	1	1.68 1.		st be filled out below.
Corrective Action				Personnel Date

Containment Compliance	Yes	No1	N/A	Comments	A STATE STATE
Containment is free of any visible layer of oil sheen	X				
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	×				2
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	Correc	tive Ac	tion mu	st be filled out belo	w
Corrective Action	£114.55 1 115			Personnel	Date
	00.4N		6-97-92-2	reisonnei	Date

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

Wildlife/Bird Deterrent System	Yes	Not	N/A	Comments	
Audio deterrent system in working order and operating	p				Stand Chickelled
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>	ĸ			Repaired mesh	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	×				ing Pri
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 <sup>2</sup> Note personnel that completed work and date completed					
Corrective Action				Personnel D	ate

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# **ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET**

ak Detection System	Yes	No1	N/A	Comments
te is free from evidence of leaks, spills or leases	x			
ner above waterline shows no evidence of amage	X			-
eak detection system was checked and nows no sign of leak via fluid present				······
fluid is present in leak detection system, it ras removed and volume recorded	X			UPPER:         Pond vertical depth (ft):       22         Leak detection diagonal depth (ft):       98.4         Pump run time (bours):       20 minutes         Volume removed (gallons):       1         Lower:       Pond vertical depth (ft):         Pond vertical depth (ft):       1         Leak detection diagonal depth (ft):       1         Leak detection diagonal depth (ft):       1         Volume removed (gallons):       1         Volume removed (gallons):       1
luid was not present within leak detection wo consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
	124 8 2 3 2 3	10.0 K 19 C 1	1217153785	
For any category above checked "No" a cor	respon	ding Co	rrective	Action must be filled out below.

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Recycling Containment: 📈	imbeto 230	1-19K Pe	rmit Number:	
Qtr./Qtr. Or Lot:	Section:/9	Township	23N	Range: 9W
Date of Inspection: 7-2:	2-19	Inspector:	s Martine-	7
Time arrived on location: _	16:19	Time left location:	10:44	
General Comments:				

General Site Condition	Yes	No1	N/A	Comments	1948 1940 - 194
Containment currently contains fluids	X				1 1
Fencing is in good condition and functional	X				
Gates are closed and locked <sup>2</sup>	×				
Signage visible & compliant	7				
No signs of surface water run on	7				
<sup>1</sup> For any category above checked "No." a corresponding. <sup>2</sup> only applicable if site is unattended by authorized pers		18 C 4 1		としたから とのない たがち 特定権法 しちょう たちに みっこう	
Corrective Action			era in 1992. Status	Personnel	er e i C Ele

Containment Compliance	Yes	No1	N/A	Comments	
Containment is free of any visible layer of oil sheen	r				
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	Correc	tive Ac	tion mu	st be filled out below	
Corrective Action				Personnel	Date

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

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and the second	omments	N/A	No1	Yes	ildlife/Bird Deterrent System
				×	idio deterrent system in working order and operating
				7	visual deterrents in good working order and perating
	•.•	7*			ny repairs or replacements of deterrents from revious inspections have been completed <sup>2</sup>
-				x	ntire location (perimeter and interior) was walked and spected for evidence of bird/wildlife mortality or jury
				x	evidence of bird/wildlife mortality or injury is entified it was immediately reported to HSE & egulatory
					For any category above checked "No" a corresponding Note personnel that completed work and date comple
Date	Personnel				orrective Action
	on section below.				Note personnel that completed work and date comple

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

Leak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases	x			
Liner above waterline shows no evidence of damage	7			
Leak detection system was checked and shows no sign of leak via fluid present	Y			
If fluid is present in leak detection system, it was removed and volume recorded	Ņ	×	\$	UPPER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):         Leak detection diagonal depth (ft):         Volume removed (gallons):         Leak detection diagonal depth (ft):         Pump run time (hours):         Leak detection diagonal depth (ft):         Yolume removed (gallons):         Yolume 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			
	West State Pre	State Ser		
<sup>1</sup> For any category above checked "No" a cor	respon	ding Co	DIFECTIVE	Action must be filled out below.

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## **ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET**

Recycling Containment: Kulu 2	309 - 19K Perm	it Number:	- 43
Qtr./Qtr. Or Lot: NE/Y Sully Section: _	Township:	Z3N Range:	200 94
Date of Inspection: 8 -1-2019	Inspector:	Snell	
Time arrived on location: 1:73 gm	Time left location:2	30 pm	
General Comments:		1	

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General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional		X		HASEK OUT	- Completerin
Gates are closed and locked <sup>2</sup>		X		Contractors	
Signage visible & compliant	X				
No signs of surface water run on	X				
<ol> <li>For any category above checked "No" a corresp</li> <li>only applicable if site is unattended by authorize</li> </ol>		ive Acti	on mus	t be filled out belo	w.

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen		and in the second se			
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 (	Correct	ive Acti	on mus	t be filled out below	w.
Corrective Action				Personnel	Date

Page (of 3

Date Checked: 8-1-19 Checked by: 165



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			÷:1
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	UPPER: Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>7/06</u> Pump run time (hours): <u>6</u> Volume removed (gallons): <u>6</u> LOWER: Pond vertical depth (ft): <u>6</u> Leak detection diagonal depth (ft): <u>6</u> Pump run time (hours): <u>6</u> Volume removed (gallons): <u>6</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 corre	espondi	ing Cor	rective	
Corrective Action				Personnel Date
Need Donges water	er bai	<u>/c</u>	not	

Date Checked: 8-1-14 Checked by: C.S



Audio deterrent system in working order and operating All visual deterrents in good working order and operating	X	· · · ·			
	X			Could of	se more
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>			K		
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 Co <sup>2</sup> Note personnel that completed work and date completed	orrecti d in th	ve Actie e Corre	on must	t be filled out below tion section below	w. v.
Corrective Action				Personnel	Date

Page <u>3\_of\_3</u>

Date Checked: 4-1-19 Checked by: 6.5

Received by OCD: 4/28/2021 11:23:43 AM

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Released to Imaging: 5/3/2021 1:48:14 PM



Recycling Containment: Kusu - 19 K	Permit Number:	53-43-	1. Pino a
Qtr./Qtr. Or Lot: NE/Sw Section: 19	Township: 23N		
Date of Inspection: 9124/19	Inspector: Sam Barlen	_ nunge	100
Time arrived on location: 100	Time left location:		
General Comments:			

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	4		Contract Contraction		
Fencing is in good condition and functional	7				
Gates are closed and locked <sup>2</sup>					
Signage visible & compliant					
No signs of surface water run on				•	
<ol> <li>For any category above checked "No" a corresp</li> <li>only applicable if site is unattended by authorize</li> </ol>	onding Correction	ve Acti	on must	be filled out belo	w,
, it and the underended by additionize	a personniel.		27月本 市場の営業時間につ		

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	4				
Containment has at least three feet of freeboard	1				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	7				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	L			٠	×
For any category above checked "No" a corresponding C	Orrectiv	ve Activ		be filled out hele	
Corrective Action		C / ICLI	5111103	Personnel	W. Date

Page <u>(of 3</u>

Date Checked: 9 24 19

Checked by: SAM BARGA



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				UPPER: Pond vertical depth (ft): 103 2 A Leak detection diagonal depth (ft): 23 2 A Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
<sup>1</sup> For any category above checked "No" a corre	spondin	g Corre	ctive A	ction must be filled out below
Corrective Action		<u>B.ee.it</u>		Personnel Date
GUSDE WENT DEFENSION	THE	BOT	To	
T IS CONDENSATE IN FOR	D 3.	smi	55	SAM BARDER 9/24/P

Page 2 of 3

Date Checked: 904119

Checked by: 54m BARREN



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	1				6
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	1				
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 C <sup>2</sup> Note personnel that completed work and date complete	Correctived in the	ve Actio	on must	be filled out below	W.
Corrective Action		The second		Personnel	Date
				*	and repair of Films, S. C.
		_			

Page<sup>3</sup>\_of\_3\_

Date Checked:

Checked by: SAM BADRETT



Recycling Containment: Kimbe	10 2709	1916 Permit N	umber: 7RF 43
	ection:	Township:	
Date of Inspection: 6-3-19	t.	Inspector:	Range:
Time arrived on location: 8:45	1	_Time left location: 9:50	() ()
General Comments:			

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	×			connicity	
Fencing is in good condition and functional	X				
Gates are closed and locked <sup>2</sup>	^			e 1	
Signage visible & compliant		×			1
No signs of surface water run on	X				
<sup>1</sup> For any category above checked "No" a correspo <sup>2</sup> only applicable if site is unattended by authorize	onding Correcti d personnel.	ve Acti	on mus	t be filled out belo	w.
Corrective Action		e en distan		Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen				comments	
	X				
Containment has at least three feet of freeboard	×				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware	X				
Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated elease		X		0	2
For any category above checked "No" a corresponding C	Orrocti			Need to Ger	Boomsout
Corrective Action	orrecti	ve Actio	on musi	Contraction of the second s	N
	Steller 1	and the second	0.00	Personnel	Date
			1,		
		-			

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Date Checked:



	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	γ			
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			X	UPPER:         Pond vertical depth (ft):
Fluid was not present within leak detection two consecutive days in a row	x			
f fluid is present two consecutive days in a ow, it has to be reported to HSE &	×			
Regulatory				
For any category above checked "No" a corre	espondir	e Corr	ective A	ction must be filled out below

Date Checked:



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	X			comments	
All visual deterrents in good working order and operating	K				
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			2	
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X			4	
<sup>1</sup> For any category above checked "No" a corresponding C <sup>2</sup> Note personnel that completed work and date complete	Correctived in the	ve Actio	on must ctive Ac	be filled out belo	w.
Corrective Action				Personnel	Date

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Date Checked: \_\_\_\_

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# ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Recycling Containment: Kim	beto 2309	19K Pe	rmit Number:	720 112
Qtr./Qtr. Or Lot:	Section:	Township:		
Date of Inspection: 10-10-1	9	Inspector: Jame		Range:
Time arrived on location: General Comments:	2:30 T	ime left location:	3:00	

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	Y				
Fencing is in good condition and functional	X				
Gates are closed and locked <sup>2</sup>			2		and the second
Signage visible & compliant	x		X	•	
No signs of surface water run on	x				and a state of the
<sup>1</sup> For any category above checked "No" a correspond <sup>2</sup> only applicable if site is unattended by authorized p	ing Correcti ersonnel.	ve Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date
		3			

Yes	Not	N/A	Comments	
r			Comments	
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orrecti	vo Acti			
<u>onecu</u>	ve Atti		STREET STRE	w. Date
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Yes	No1	N/A	Comments
x			
K			
χ			· · ·
			UPPER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):         LOWER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):
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spondi	IB COIL	ective A	Personnel Date
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ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

udio deterrent system in working and	Yes	No <sup>1</sup>	N/A	Comments	
udio deterrent system in working order and operating	R				
Il visual deterrents in good working order and operating	×				
ny repairs or replacements of deterrents from					. 44
revious inspections have been completed <sup>2</sup>	x			×.	
ntire location (perimeter and interior) was walked and aspected for evidence of bird/wildlife mortality or ajury	×				-
evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & egulatory	x				
For any category above checked "No" a corresponding ( Note personnel that completed work and date completed	Correcti ed in the	ve Actio	on musi	t be filled out belo	w.
orrective Action				Personnel	Date
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Date Checked: \_\_\_\_\_



# ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Recycling Containment: <u>2</u>	imbero Wash Uni	+ 2309	19K	Permit Numb	Pr. JRF. UZ
Qtr./Qtr. Or Lot:	Section:		Townsh		-
Date of Inspection:	14-19	Inspec		es Martin	Range:
Time arrived on location:	7:30			8:15	
General Comments:					

Ontainment currently contains first	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids					· · · · · · · · · · · · · · · · · · ·
Fencing is in good condition and functional	X	1			
Gates are closed and locked <sup>2</sup>		x			
Signage visible & compliant					
No signs of surface water run on	X				
<sup>1</sup> For any category above checked "No" a correspondir <sup>2</sup> only applicable if site is unattended by authorized pe Corrective Action	ersonnel.	$[\cdot]_{e^{E_{i}}}$	Mar road	t be filled out below	<i>.</i>
corrective Action	genter and and	e de la mora de		Personnel	Date

Yes	No1	N/A	Comments	A STATE OF A
			- Sentimentes	
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x			2	
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orrocti	Vo Act	124.357		
		on mus		and the star of the start of the start of the
a nessatelle	1. 24 24		Personnel	Date
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	× × × X	× × × × × ×	×       ×       ×       ×       Corrective Action must	×     ×       ×     ×       ×     ×       Corrective Action must be filled out be

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Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Lines also and the second s	×			
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			×	UPPER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):         LOWER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	×	-1		
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	*		1 5.	
<sup>1</sup> For any category above checked "No"		(Maria Maria		
<sup>1</sup> For any category above checked "No" a corre Corrective Action	spondir	ng Corr	ective A	action must be filled out below.
	an a			Personnel Date
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Date Checked: \_

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Wildlife/Bird Deterrent System	Yes	No1	N/A	Comments	
Audio deterrent system in working order and operating	×				
All visual deterrents in good working order and operating		X			
Any repairs or replacements of deterrents from				Will Be ou	t monday
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 C <sup>2</sup> Note personnel that completed work and date complete Corrective Action	l Correcti ed in th	ive Acti e Corre	on mus	t be filled out belo	w.
Corrective Action	<u></u>			Personnel	v. Date
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#### ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Recycling Containment:	Kimbero Wash	Unit 2309 192 P	ermit Number:	3RF - 4	3	
Qtr./Qtr. Or Lot:	Section:		:			
Date of Inspection: 6-	17-19	Inspector: James				C
Time arrived on location	9:30	Time left location:		1		51
General Comments:						
Adding Gives	and Bird Ball	\$				

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>		X		Terra on Los	cation
Signage visible & compliant	X				
No signs of surface water run on	×	2			
<sup>1</sup> For any category above checked "No" a corresponding <sup>2</sup> only applicable if site is unattended by authorized per		ive Act	ion mu	st be filled out belo	w.
Corrective Action		ar de la composition de la composition Composition de la composition de la comp		Personnel	Date
					_

Containment Compliance	Yes	No <sup>1</sup>	N/A	Co	mments	
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		×		130	om will Be 1	out weatweek.
<sup>1</sup> For any category above checked "No" a corresponding	Correct	ive Act	ion mu	st be	filled out below	<b>N</b> ,
Corrective Action					Personnel	Date
						<u>e</u>

Page \_\_\_\_of\_\_\_\_

Date Checked: \_\_\_\_

Checked by: \_



eak 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				2
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	Ş			UPPER:         Pond vertical depth (ft): _22         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):         LOWER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Lower:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Volume removed (gallons):         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				8
<sup>1</sup> For any category above checked "No" a cor	respon	ding Co	orrective	e Action must be filled out below.	
Corrective Action				Personnel Da	te

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Date Checked: \_

Checked by:



All visual deterrents in good working order and operating	X			
operating	x	100 million (1997)		
Any manine as real companys of deterrants from	1			
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 Cor <sup>2</sup> Note personnel that completed work and date completed				
Corrective Action			Personnel	Date

Checked by:

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## ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Recycling Containment: <u></u>	imbeto 230	9-19K	Permit Numb	er:
Qtr./Qtr. Or Lot:	Section:	19	Township: 22	Range: 9W
Date of Inspection: 7 - 8		Inspec	tor: James Ma	Nange76
Time arrived on location:	3:00	Time le	eft location: 3'.40	TTIME
General Comments:				

Containment currently contains fluids Fencing is in good condition and functional	Yes	i sin na river	Color An Sull	Comments	the the second sec
Fencing is in good condition and functional	X	1			
o a made condition and functional	X	1			
Gates are closed and locked <sup>2</sup>	X				
Signage visible & compliant	V				
No signs of surface water run on		1			
<sup>1</sup> For any category above checked "No" a corresponding <sup>2</sup> only applicable if site is unattended by authorized per Corrective Action	sonnel				low.
Corrective Action				Personnel	Date

Containment Compliance	Yes	Nol	N/A	Comments	
Containment is free of any visible layer of oil sheen	X			-outoriente	
Containment has at least three feet of freeboard	x				1
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X		2		
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	1/	ive Act		l tho filled and built	
Corrective Action	concer	ive Act	1011 1110;	Personnel	v. Date
					<u> </u>
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## ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Leak Detection System	Yes	No	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	K			Strange -
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):         LOWER:         Pond vertical depth (ft):         2 [         Leak detection diagonal depth (ft):         2 [         Lower:         Pond vertical depth (ft):         2 [         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			1	
Regulatory <sup>1</sup> For any category above checked "No" a corr Corrective Action	espond	ing Cor	rective	Action must be filled out below

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Checked by:



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	r		,		~.
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	×			1	
<sup>1</sup> For any category above checked "No" a corresponding ( <sup>2</sup> Note personnel that completed work and date complete Corrective Action	l Correcti ed in th	ive Acti e Corre	on mus ective A	t be filled out belo ction section belo	w.
Corrective Action				Personnel	Date
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	office and a second				

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## ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Recycling Containment: Kimbeto 2009	Permit Number:
Qtr./Qtr. Or Lot: Section:	
Date of Inspection: 7~10~19	Inspector: James Martinez
Time arrived on location: 7:41	Time left location: 3', 29
General Comments:	

General Site Condition	Yes	- met	NIA	Comments	
Containment currently contains fluids			Ender Andread	comments	atta a series
Fencing is in good condition and functional	X				
Sates are closed and locked <sup>2</sup>	x				
Signage visible & compliant	Y				
No signs of surface water run on	x				
<sup>1</sup> For any category above checked "No" a corresponding <sup>2</sup> only applicable if site is unattended by authorized per Corrective Action	Ionnel	14-14-14 - 14 F	and the second	ことは全部に対する時代	w.
Corrective Action				Personnel	Date
		-			
					+

Yes	Net	NW.	Commonte	
X			- southing the	
Y				
x				
×				
Correct		1 122-11-0		a and a state of the
	IVE ALL	ion mus	Personnel	All days that and the second
	t de la tat		reisonnei	Date
	Correct	Y       Y       X       Zorrective Act	7 7 7 X 7	Y       Y       X       X       Corrective Action must be filled out below

Page \_\_\_\_of\_\_\_

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

Checked by: \_



Leak Detection System	Yes	Not	N/A	Comments
Site is free from evidence of leaks, spills or releases			andre Andre S	
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	×			11. Bay
If fluid is present in leak detection system, it was removed and volume recorded		a a a a a a a a a a a a a a a a a a a	X	UPPER:         Pond vertical depth (ft):       2 (         Leak detection diagonal depth (ft):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
<sup>1</sup> For any category above checked "No" a corr Corrective Action	espondi	ne Corr	ective	
			ective /	Action must be tilled out below.
Corrective Action	1. 1. 1. 1. M. M.	a al ser a	12. 1. 1. 1. 1. 2	Personnel Date

Page \_\_\_\_of\_\_\_

Checked by: \_

1



Wildlife/Bird Deterrent System	Yes	No1	N/A	Comments	
Audio deterrent system in working order and operating	X			connicenter	
All visual deterrents in good working order and operating	X				
Any repairs or replacements of deterrents from	1-/				·
previous inspections have been completed <sup>2</sup>			X	26° 26	
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			5	
<sup>1</sup> For any category above checked "No" a corresponding ( <sup>2</sup> Note personnel that completed work and date complete Corrective Action	l Correcti ed in th	ive Acti e Corre	on mus	t be filled out belo	w.
Corrective Action			Sective A	Personnel	Date
			CHARLES DE 1949		Pare
				_	

Page \_\_\_\_of\_\_\_

Checked by:



Recycling Containment: <u>K</u> Qtr./Qtr. Or Lot: <u>NE/4</u> S Date of Inspection:7/Z	imbele w/4 Section:	7309 19 Inspect		hip: 23 McD	Number:	3 R F - 4 Range: <u>9</u>	3
Time arrived on location:	0950	Time let	ft locatio	n:	10		
General Comments:	get to	kottom.	of	LD	with	100	w
lape will or o	er lovy						

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	X			
Fencing is in good condition and functional	X			the second
Gates are closed and locked <sup>2</sup>		X		contractor on-site
Signage visible & compliant	X			
No signs of surface water run on				
<sup>1</sup> For any category above checked "No" a corresponding <sup>2</sup> only applicable if site is unattended by authorized per	Correct	tive Act	ion mu	
Corrective Action				Personnel Date
Mone needed				1161 112519
				9

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			Pand Jere C	\$ 21.29
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			aut holo	A1
<sup>1</sup> For any category above checked "No" a corresponding	Correct	tive Act	ion mu	st be filled out below	Date
Corrective Action				Personnel	Date
Corrective Action					-

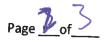
Page 1 of 3

Date Checked: 1/25/19 Checked by:

1 . 1



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 re water
If fluid is present in leak detection system, it was removed and volume recorded 24.72 galon			1	UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump rem time (hours): Volume removed (gallons):
24.72 galon Pump Pump van for 3 minutes, No water				LOWER: TD Pond vertical depth (ft): Over 1001 Leak detection diagonal depth (ft): Over 10 Pump run time (hours): O.1 Volume removed (gallons): O
Fluid was not present within leak detection two consecutive days in a row			X	Unsure. yetting longer tape ordered
f fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	tape ordered
For any category above checked "No" a correct	nonding	Corre		
For any category above checked "No" a corres	sponding	Correc	ctive Ac	tion must be filled out below.  Personnel Date



Date Checked: 7/25/19 Checked by:



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	X	ka ka	lls add v	ucre Moncey
operating       Image: Completed state in the state in t	X	ka	ls on	Noncej
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			1
inspected for evidence of bird/wildlife mortality or       X         injury       If evidence of bird/wildlife mortality or injury is         identified it was immediately reported to HSE &       Regulatory				
identified it was immediately reported to HSE & Regulatory				
1 - Corrective	X	Ne	dentific	d
<sup>1</sup> For any category above checked "No" a corresponding Corrective <sup>2</sup> Note personnel that completed work and date completed in the C	Action mi	ust be fi Action s	lled out below section below.	1.
Corrective Action		P	ersonnel	Date

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Date Checked: 7/25/19 Checked by:

Received by OCD: 4/28/2021 11:23:43 AM

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Released to Imaging: 5/3/2021 1:48:14 PM



Recycling Containment: K	Wy 2309	-19K P	ermit Number: S	33.43	pl- Ponz
Qtr./Qtr. Or Lot:	Section: 19	6	:_23N		
Date of Inspection: 815	119	Inspector: SAM	BARRETT	. nange	100
Time arrived on location:	1300	Time left location:	3		
General Comments:		-			

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	land and a set
Containment currently contains fluids	1				
Fencing is in good condition and functional					
Gates are closed and locked <sup>2</sup>			1		
Signage visible & compliant			7		
	7		i Service numero di		
No signs of surface water run on	1				
No signs of surface water run on <sup>1</sup> For any category above checked "No" a corresp <sup>2</sup> only applicable if site is unattended by authoriz Corrective Action	ponding Correcti ed personnel.	ve Acti	on mus	t be filled out belo	Ν.

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	-	1			
Containment has at least three feet of freeboard	-	i		Two Boan	Lal opi
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	2			100 9041	Datast
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		1		HEED TO	GRDER
<sup>1</sup> For any category above checked "No" a corresponding C	orrecti	ve Actio	on must	be filled out below	A
Corrective Action				Personnel	Date
INFORMED JAMES OF DIL	SHE	EN		SPD	
INFOR		1			

Page 1 of 3

Date Checked: 85

Checked by: SAm BARRENT



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present		7		USGAT IJONS COSA
If fluid is present in leak detection system, it was removed and volume recorded		×		UPPER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):         LOWER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):
luid was not present within leak detection wo consecutive days in a row				
fluid is present two consecutive days in a ow, it has to be reported to HSE & egulatory				
For any category above checked "No" a corres	nondin	a Corre	ctive A	
orrective Action	ponum	g corre	clive A	
AMES TO ORDER LONGER			and the second second	
SAMES TO ORDER LONGER	TAPI	6		503 8/3

Page<sup>2</sup> of 3

Date Checked: 8/5 Checked by: SAM BARE 77



Audio deterrent system in working order and operating All visual deterrents in good working order and operating Any repairs or replacements of deterrents from		No <sup>1</sup>	N/A		
operating	1				
Any repairs or replacements of deterrorts from					
previous inspections have been completed <sup>2</sup>	V				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			6		
<sup>1</sup> For any category above checked "No" a corresponding C <sup>2</sup> Note personnel that completed work and date complete	LI Correctived in the	ve Actio e Corre	on must	be filled out below	w.
Corrective Action				Personnel	Date

Page <u>3 of 3</u>

Date Checked: 615

Checked by: SAM BARE



Recycling Containment: Kmu 2309	-IGIC Permit Number:	57-430	DI PODZ
Qtr./Qtr. Or Lot: NG / Sw Section:		_ Range: _	
Date of Inspection: BI 12/19	Inspector: Sam Barrett	_ nange	100
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	V			continents	
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"	nding Correcti		Sec. St.	bo filled aut hat	and the second second
<sup>1</sup> For any category above checked "No" a correspo <sup>2</sup> only applicable if site is unattended by authorized	d personnel.	ve Actio	on musi	. De filled out belo	w.

Containment is free of any visible layer of oil sheen	Yes	No <sup>1</sup>	N/A	Comments	
	Ni I				
Containment has at least three feet of freeboard					
njection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware	1				
il absorbent booms or other device onsite, in good ondition, and available for use for unanticipated elease					~
For any category above checked "No" a corresponding C	orrecti	ve Actio	n must	be filled out below	A REAL PROPERTY.
Corrective Action	<u>en cen</u>		minuse	Personnel	Date

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

Date Checked: 8/12/19 Checked by: SAM BARRET



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		3		UPPER:         Pond vertical depth (ft):
Fluid was not present within leak detection two consecutive days in a row	1			
f fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			a 
-	snondin	g Corre	ctivo A	ction must be filled out below.
For any category above checked "No" a corre-		g curre	clive A	

Page 2\_of 3

Date Checked: 8/12/19

Checked by: Son BARLEN



/	No <sup>1</sup>	N/A	Comments	
$\left \right\rangle$			6	
1				
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1				
orrectiv d in the	ve Actio	on must	be filled out below	N.
			Personnel	Date
		3)		
	\ \ orrectiv d in the	orrective Actio	orrective Action must	orrective Action must be filled out below d in the Corrective Action section below Personnel

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

Date Checked: 8/12/19

Checked by: 5an BARDOTT



Recycling Containment: _ K	5423	09-1916 Pe	rmit Number:	53-4301-POD2
Qtr./Qtr. Or Lot: NG/Sw			23N	Range: <u>9</u> w
Date of Inspection: 5/19/	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	1				
No signs of surface water run on	1				
<sup>1</sup> For any category above checked "No" a corresp		ive Acti	ion mus	t be filled out belo	w.
<sup>2</sup> only applicable if site is unattended by authoriz	ed personnel.	131912	28 m 3		1.2 <u>2</u>

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	1				
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	/				2
<sup>1</sup> For any category above checked "No" a corresponding t	Correct	ive Act	ion mus	t be filled out below	N.
Corrective Action	Personnel	Date			

Page <u>1\_of\_1</u>

Date Checked: 8/19/19 Checked by: SAN BAREGN



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

Page 2 of 3

Date Checked: <u>8/19/19</u>

Checked by: 5AM BARREZT



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	7				
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>		2			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	/				8
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	/				
<ol> <li>For any category above checked "No" a corresponding Note personnel that completed work and date complet</li> </ol>					
Corrective Action	<b>Markey</b>			Personnel	Date

Page 3 of 3

Date Checked: 8/19/19

Checked by: SAM BARLEN



Recycling Containment: Kuu 2309	- 19 K Permit Number: 55 - 4301 PoD.	2
Qtr./Qtr. Or Lot: NG/Sw Section: G	Township: <u>23</u> Range: من المناقبة م مناقبة المناقبة مناقبة من	
Date of Inspection:	Inspector: Same Beeren	
Time arrived on location: LLas	_ Time left location: _ 1760	
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					
No signs of surface water run on <sup>1</sup> For any category above checked "No" a corres <sup>2</sup> only applicable if site is unattended by author Corrective Action	sponding Correcti ized personnel.	ve Acti	on mus	t be filled out belo	₩.

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	L				
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 C	orrecti	ve Actio	on must	be filled out below	
Corrective Action				Personnel	Date

Page 1 of 3

Date Checked: 8/26

Checked by: SAM BA 2257



	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present	/		- e -	
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): 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				
Regulatory <sup>1</sup> For any category above checked "No" a corre	spondin	g Corre	ctive A	ction muct be filled out below

Page 2 of 3

Date Checked: 8/26 Checked by: SAM BARES



Yes	No <sup>1</sup>	N/A	Comments	
V				
	-			
$\backslash$				2
Corrective ed in the	ve Actio e Corre	on must ctive Ac	be filled out below	w.
and the second			Personnel	Date
	1 Sectored Law			and the second
	Correcti	Corrective Actio	Corrective Action must	Corrective Action must be filled out beloved in the Corrective Action section below

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

Date Checked: 8/26 Checked by: SARAG27



Recycling Containment: Kury 2309	-Iak	Permit Number:	53-4301. 100	2
Qtr./Qtr. Or Lot: معة ( عد Section:	19Townsh	ip: 23N	_Range: <u>၎ယ</u>	
Date of Inspection: 9/ 3/ 19	Inspector: 54m	BARRETT		
Time arrived on location: 1300	Time left location:	1400		
General Comments:				

	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	1				
Fencing is in good condition and functional	2				
Gates are closed and locked <sup>2</sup>			1		
Signage visible & compliant	~				
No signs of surface water run on	1				
<sup>1</sup> For any category above checked "No" a correspondence only applicable if site is unattended by authorize		ive Act	ion mus		Carlos al
Corrective Action				Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	1				
Containment has at least three feet of freeboard	1	—			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware		e.			
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	Correct	ive Act	ion mus	t be filled out belo	w
Corrective Action				Personnel	Date

Page / of 3

Date Checked: 2/3/19

Checked by: Sam BARE T



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	7-			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present	1		1	
If fluid is present in leak detection system, it was removed and volume recorded			-	UPPER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):         LOWER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	1			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
<sup>1</sup> For any category above checked "No" a corr	respond	ling Cor	rective	Action must be filled out below.
Corrective Action			and the second	Personnel Date
Pont at final depth	SFF	AT	307 ed 3	ame )

Page 2 of 3

Date Checked: 4315

Checked by: 52 n BALLEN



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	7				
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from	$\searrow$				10.120
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 of <sup>2</sup> Note personnel that completed work and date complete	Correct ed in th	ive Act ne Corr	ion mus ective A	st be filled out below action section below	N. I.
Corrective Action				Personnel	Date

Page 3 of 3

Date Checked: 9/3/19

Checked by: SAM BARLET



Recycling Containment: 14 us u 230	29-19K Permit Number: 53-4301-7602
Qtr./Qtr. Or Lot: <u>مح/Sw</u> Section: ۱۹	Township: <u>23 N</u> Range: <u>9 w</u>
Date of Inspection:	_Inspector: San BARCEN
Time arrived on location:	Time left location: 1530
General Comments:	

Comments
comments
be filled out below.
Personnel Date

Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection one ill be set of freeboard		No <sup>1</sup>	N/A	Comments	and the second second
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 Corre	ective	e Actio	n must	bo filled and by t	A STREET A DOC
Corrective Action	CCLIVE		minust		the second
	12 50 513			Personnel	Date

Page 1 of 3

Date Checked: <u>99919</u>

Checked by: Sem BAOREN



Site is free from evidence of leaks, spills or releases Liner above waterline shows no evidence of damage Leak detection system was checked and shows no sign of leak via fluid present If fluid is present in leak detection system, it was removed and volume recorded UPPER: Pond vertical depth (ft): [03. St Leak detection diagonal depth (ft): [03. St Lower: Pond vertical depth (ft): [03. St Leak detection diagonal depth (ft): [03. St Leak detection diagonal depth (ft): [03. St Lower: Pond vertical depth (ft): [03. St Lower: Pond vertical depth (ft): [03. St Leak detection diagonal depth (ft): [03. St Lower: Pond vertical depth (ft): [03. St Leak detection diagonal depth (ft): [03. St Leak detection diagonal depth (ft): [03. St Lower: Pond vertical depth (ft): [03. St Lower: Pond	Yes	No <sup>1</sup>	N/A	Comments
damage       Leak detection system was checked and shows no sign of leak via fluid present         If fluid is present in leak detection system, it was removed and volume recorded       UPPER: Pond vertical depth (ft): 103.10 Leak detection diagonal depth (ft): 103.40 Leak detection depth (ft): 103.40 Leak detection diagonal depth (ft): 103.40 Leak detection				
shows no sign of leak via fluid present       UPPER:         If fluid is present in leak detection system, it was removed and volume recorded       UPPER:         Pond vertical depth (ft):       03.24         Leak detection diagonal depth (ft):       03.24         Pump run time (hours):       Volume removed (gallons):         Volume removed (gallons):       Lower         Pond vertical depth (ft):	1			
was removed and volume recorded       Pond vertical depth (ft): [03.5]L         Leak detection diagonal depth (ft): [03.5]L         Pump run time (hours):				
two consecutive days in a row  If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory  For any category above checked "No" a corresponding Corrective Action must be filled out below.  Corrective Action		5		Pond vertical depth (ft): <u>103.2</u> Leak detection diagonal depth (ft): <u>03.2</u> Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours):
row, it has to be reported to HSE & Regulatory	>			
	spondin	a Corro	ative A	
Personnel Data	sponum	gcone	clive A	Personnel Date
		2/		

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Date Checked: <u>9/9/19</u>

Checked by: SAM BARBOT

Received by OCD: 4/28/2021 11:23:43 AM



## ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	Sector Sector			
Audio deterrent system in working order and operating	1							
All visual deterrents in good working order and operating								
Any repairs or replacements of deterrents from								-
previous inspections have been completed <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			e		-			
<sup>1</sup> For any category above checked "No" a corresponding C <sup>2</sup> Note personnel that completed work and date complete	Correctived in the	/e Actio	on must	be filled out below	w.			
Corrective Action				Personnel	The second second second			
concerve Action				I CISUIIIEI	Date			

Page 3 of 3

Date Checked: 9/9/19

Checked by: SAn BARGED



Recycling Containment: Kww 230	9-19K Permit Number: 53-4301- Pop 2
Qtr./Qtr. Or Lot: HEJSWSection:	1ら Township: 23N Range: 9い
Date of Inspection: <u>9117(19</u>	Inspector: San BAQ267
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	2				
Fencing is in good condition and functional	~	-			
Gates are closed and locked <sup>2</sup>					1. 1.
Signage visible & compliant					
No signs of surface water run on			-		
<sup>1</sup> For any category above checked "No" a correspo	nding Correcti	vo Acti		be filled out below	
<sup>2</sup> only applicable if site is unattended by authorized	d personnel.	ve Actio	on musi	. De filled out Delo	w.

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	1				
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				di la constante de la constante	2) 
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	Correcti	ve Acti	on must	be filled out below	
Corrective Action				Personnel	Date

Page 1\_of\_3

Date Checked: 9/12/19 Checked by: SAM BALLETT



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER:         Pond vertical depth (ft):         Display="block">103,195 £4         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):         LOWER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):
luid was not present within leak detection wo consecutive days in a row	7			
f fluid is present two consecutive days in a ow, it has to be reported to HSE & Regulatory				
For any category above checked "No" a corres	spondin	g Corre	ctive A	ction must be filled out below
orrective Action				Personnel Date
ensor want of at 1			20	Dide
onderstate at bottom L	NEOF	med	30	MES 9/17/19 Sam 200

Page 2 of 3

Date Checked: <u>2/17/19</u>

Checked by: SAM BARLEFT



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating	/				
Any repairs or replacements of deterrents from previous inspections have been completed <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 C <sup>2</sup> Note personnel that completed work and date complete	Correctived in the	ve Actio	on must	be filled out below	N.
Corrective Action			1.2. 198-19	Personnel	Date

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Date Checked: <u>417/19</u>

Checked by: SAM BAQ257

Received by OCD: 4/28/2021 11:23:43 AM



# ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Recycling Containment: Kusu 2309 - 1916 Per	mit Number: SS-410-1 D
Qtr./Qtr. Or Lot: NE/Sw Section: Township:	19 Range: <u>G</u> w
Date of Inspection: ) 61/10 Inspector: SAm 7	Barger
Time arrived on location: 1330 Time left location:	
General Comments:	

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	V				
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 correspo	nding Correcti	ve Activ	on must	he filled out helo	
<sup>2</sup> only applicable if site is unattended by authorized Corrective Action	personnel.	re neti		Sermed out belo	w.

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	1		The second second		
Containment has at least three feet of freeboard	1		-		
Injection or withdrawal of fluids to/from containment is ` accomplished through a header, diverter or other hardware					
Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	-				
For any category above checked "No" a corresponding Corrective Action	Orrectiv	ve Activ		bo filled and but to t	Godena de Cores
Corrective Action			JIIIIusi	Personnel	w. Date

Page 1\_of 3\_

Date Checked: 101119

Checked by: San BARGER

Received by OCD: 4/28/2021 11:23:43 AM



ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	7			
Liner above waterline shows no evidence of damage	$\setminus$			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):         LOWER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
For any category above checked "No" a corre	spondin	g Corre	ctive A	ction must be filled out below.
Corrective Action				Personnel Date
ienor Goes off at Bot	tom	R	tub	e
iondenstate INEGENED	JX JX	ome	55	SAN BLOSED 10/1/19

Page 2\_of 3

Date Checked: [0/1]19 Checked by: SAM BARLET



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	5			comments	
All visual deterrents in good working order and operating	$\overline{\mathbf{N}}$			-	
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	1				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					5.
<sup>1</sup> For any category above checked "No" a corresponding <sup>2</sup> Note personnel that completed work and date comple	Correctiv	ve Actio	on must	be filled out belo	w,
Corrective Action		conc	LIVE AL	Personnel	۷.

Page <u>3 of 3</u>

Date Checked: 10/1/19

Checked by: SAM BALLGT



Recycling Containment: Ku	wy 23	09-	1912	Permit Numbe	er: 53-4301 POD 2
Qtr./Qtr. Or Lot: NE (Sw	Section:	19	Town	iship: 23N	Range: 9 W
Date of Inspection:O[9]	19			n BARREN	
Time arrived on location: 13	45		Time left locatio		
General Comments:					

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	1				•
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 corres	ponding Correcti	ve Acti	on mus	t be filled out belo	W
<sup>2</sup> only applicable if site is unattended by authori	zed personnel.				

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	1				
Containment has at least three feet of freeboard	1				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1	5			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		5			۲,
<sup>1</sup> For any category above checked "No" a corresponding C	Correcti	ve Acti	on mus	t be filled out belo	Ŵ
Corrective Action				Personnel	Date

Page <u>of</u>

Date Checked: 10/9/15

Checked by: SAM BALRED



	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	~			
eak detection system was checked and shows no sign of leak via fluid present	<b>1</b>			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER:         Pond vertical depth (ft):       103.       \$4.         Leak detection diagonal depth (ft):
luid was not present within leak detection wo consecutive days in a row			-	
f fluid is present two consecutive days in a ow, it has to be reported to HSE & Regulatory				
For any category above checked "No" a corr	espondin	g Corre	ctive A	ction must be filled out below

Page 2 of 3

Date Checked: 109/19

Checked by: SAM BARRER

Received by OCD: 4/28/2021 11:23:43 AM



ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating	5				
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				1 H	
<sup>1</sup> For any category above checked "No" a corresponding C <sup>2</sup> Note personnel that completed work and date complete	Correctived in the	ve Acti e Corre	on must ctive Ac	be filled out below	N.
Corrective Action			and states of	Personnel	Date
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	2.13				

Page 3 of 3

Date Checked: 10 9 19

Checked by: SAM BARRE TT



Recycling Containment:	KWU	2359-191	Permit Numbe	er: 53-4301 POD2
Qtr./Qtr. Or Lot: NE/S-			Township: 23N	Range: $9\omega$
Date of Inspection: 10(	14/19	Inspec	tor: SAM BARRETT	-
Time arrived on location:		Time le	ft location: 1500	
General Comments:				

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	1				
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 correspond <sup>2</sup> only applicable if site is unattended by authorized	PERCENT AND AND A DECK OF	ive Act	ion mus	t be filled out belo	w;
Corrective Action				Personnel	Date

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

Page 1 of 3

Date Checked: 10/14/19

Checked by: SAM BAR262)



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present			*	
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	1			
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 corre	espondi	ng Corr	ective A	Action must be filled out below.
Corrective Action				Personnel Date
			2	

Page 2 of 3

Date Checked: <u>1 이 웨 4/15</u>

Checked by: Sam BARREN



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S. 1938		Personnel	Date
			Corrective Action must be filled out below ed in the Corrective Action section below Personnel

Page <u>3 of 3</u>

Date Checked: 10/14/A Checked by: SAN BALLE 27



	PODZ
Recycling Containment: Kwu 2309	-19K Permit Number: 53 4301-43
Qtr./Qtr. Or Lot: NG/SIN Section: 19	Township: 23~ Range: 200
Date of Inspection: 10(21/19	Inspector: SAM BARDE TT
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	/				1.
Fencing is in good condition and functional	1				
Gates are closed and locked <sup>2</sup>					
Signage visible & compliant					
No signs of surface water run on	-				
1	ponding Correct	ive Act	ion mus	t be filled out belo	
<ol> <li>For any category above checked "No" a corres</li> <li>only applicable if site is unattended by authori</li> </ol>					

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	2				
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 t	Correct	ive Act	ion mus	t be filled out belo	w.
Corrective Action	Personnel	Date			
Corrective Action				Personnel	Date

Page 1 of 3

Date Checked: 12/21/19

Checked by: 5AM BAQDED



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	7			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 103.2 Leak detection diagonal depth (ft): 103.2 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	)			
<sup>1</sup> For any category above checked "No" a corr	respond	ling Co	rrective	Action must be filled out below.
Corrective Action		30.02		Personnel Date
Condenstate at botton d'INFORMED Jomes	n De	rte	LBE	Sam 302960 10/21/19

Date Checked: 10/21/19\_

Checked by: SAM BARREN



Wildlife/Bird Deterrent System         Yes         No <sup>+</sup> Audio deterrent system in working order and operating         - <t< th=""><th></th><th></th><th></th></t<>			
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			
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			
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			
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 Act		filled out below	Marine and a second
<ul> <li>For any category above checked into a conceptioning category above checked into a conceptional grant of the conception of the</li></ul>	ion must i ective Act	Torr Section Delet	n. 1. Date
Corrective Action		Personnel	Date

Page 3 of 3

Date Checked: 12/21/19

Checked by: SAM BAR2527



Recycling Containment: _ K い ப	2309-	IGIG Per	rmit Number:	53-4301	1007
Qtr./Qtr. Or Lot: N-5/50 Sect	ion: \9	Township:		Range: 9w	
Date of Inspection: <u>\\\\\\</u>		Inspector: Sam	302257		
Time arrived on location: DBUD	т	Time left location:	HD - CH	1000	1
General Comments:					

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids					· · · ·
Fencing is in good condition and functional		-		12	
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 correspondin <sup>2</sup> only applicable if site is unattended by authorized pe		ive Act	ion mu	st be filled out belo	w.
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	80.000 # 26.000	and a restar	and the set	 	and the second
<sup>1</sup> For any category above checked "No" a corresponding	Correct	tive Act	ion mu	st be filled out belo	w.
Corrective Action				Personnel	Date
				_	
			<u>, 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</u>		

Page 1 of 3

Date Checked: 11 19 Checked by: 5Am BARREN



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				UPPER: Pond vertical depth (ft): 103.1 Leak detection diagonal depth (ft): 103.1 Pump run time (hours): 0 Volume removed (gallons): 0
	17			LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
<sup>1</sup> For any category above checked "No" a cor	respond	ling Co	rrective	Action must be filled out below.
Corrective Action		1.11		Personnel Date
Sensor goes off at both				SAN BARE 57 11/1/19

Page 2 of 3

Checked by: SAM BARRETT



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	$\mathbf{i}$				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	$\searrow$			and a set of the set of the set of the set	
<ul> <li><sup>1</sup> For any category above checked "No" a corresponding</li> <li><sup>2</sup> Note personnel that completed work and date completed</li> </ul>	Correct ted in t	tive Act ne Corr	ion mu ective A	st be filled out below Action section below	N. /
Corrective Action	1917 - 1919 1	स्त्रा संस्तृत्व, 		Personnel	Date

Page 3 of 3

Checked by: SAM BALLE 77



Recycling Containment: 12 www. 2309-	- 1914 Permit Number: 53-4301-P002
Qtr./Qtr. Or Lot: NE Section: 19	Township: 23N Range: 9w
Date of Inspection: <u>u/u/u/u</u>	Inspector: SAN BARESM
Time arrived on location: <u>1400</u>	Time left location: 15 30
General Comments:	

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7				
1				
~	-			
1	6 6 1 1 2 2 W	ere a serie	and a set of the set o	N.
Corrective Action				Date
	a sugar ser	a state and a family and	the subscription was to subscription with the second	orrective Action must be filled out below nel.

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	1				
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				2 6 18 1	2
<sup>1</sup> For any category above checked "No" a corresponding	Correct	ive Act	ion mus	t be filled out belo	w.
Corrective Action				Personnel	Date

Page 1\_of 3

Date Checked: 11/4/19 Checked by: SAM BARAGM



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			1				
Leak detection system was checked and shows no sign of leak via fluid present	$\overline{\}$						
If fluid is present in leak detection system, it was removed and volume recorded				UPPER:         Pond vertical depth (ft): 103.1 C4         Leak detection diagonal depth (ft): 103.1 C4         Pump run time (hours):         Volume removed (gallons):         LOWER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Leak detection diagonal depth (ft):         Volume removed (gallons):         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 corr	espondi	ng Cor	rective /	Action must be filled out below.			
Corrective Action	rangeren (* 21 -	Altrides Br		Personnel Date			
Condenstate AT BOTTOM DE	2105	T	NEOL	man JAME SAN 3ADDEM - UKg 19			

Page 2\_of 3\_

Date Checked: 11/4/19 Checked by: JAM BAREN



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	a Ali an
Audio deterrent system in working order and operating	7				
All visual deterrents in good working order and operating	2				
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	$\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{$	-			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					ę
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 <sup>2</sup> Note personnel that completed work and date complet	Correct ed in th	ive Act he Corr	ion mus ective A	t be filled out belo ction section belov	w. v.
Corrective Action				Personnel	Date

Page <u>3 of 3</u>

Date Checked: 11/4/19 Checked by: SAM BANGN



Recycling Containment: 1600 2309	-IGK	Permit Number:	53-4301	2002
Qtr./Qtr. Or Lot: ۲۰۰۵ مس Section:	19	Township: 23N	Range: 9w	
Date of Inspection:	Inspect	or: San BARREN		=
Time arrived on location: ひちゅ	Time lef	t location: 0930		
General Comments:				- 2

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	~				
Fencing is in good condition and functional	1				
Gates are closed and locked <sup>2</sup>					-
Signage visible & compliant					
No signs of surface water run on	1				
<sup>1</sup> For any category above checked "No" a correspon- <sup>2</sup> only applicable if site is unattended by authorized	and the second state of the second states	ive Acti	ion mus	t be filled out belo	w.
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	1				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	/				· k.
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	Correct	ive Acti	ion mus	t be filled out belo	w.
Corrective Action	Personnel	Date			

Page 1 of 3

Date Checked: 11 12 19

Checked by: 50m BALLETT



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments			
Site is free from evidence of leaks, spills or releases	1						
Liner above waterline shows no evidence of damage							
Leak detection system was checked and shows no sign of leak via fluid present							
If fluid is present in leak detection system, it was removed and volume recorded				UPPER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):         LOWER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Leak detection diagonal 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 corre	espondir	ng Corr	ective A	ction must be filled out below.			
Corrective Action	E. C. B.			Personnel Date			
Condenstate AT BOTTOM OF	pipe	14	FORM	.50			
JAMES				SAM BARRETS M112/19			

Page 2 of 3

Checked by Son BOARST



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	erre erre	and a second	Personnel	Date
				Torong To
				orrective Action must be filled out below d in the Corrective Action section below Personnel

Page 3 of 3

Date Checked: u/n/19

Checked by: SAM BARRED



Recycling Containment: Kwu	23	09-	-1915	Per	mit Number:	53-43	01 7002
	Section:	19		_Township: _	232	_ Range:	910
Date of Inspection: _u/ 19/19	<del>.</del>		_Inspecto	r: SAM	BARLEM		
Time arrived on location: 133	,0		Time left	location: 16	145		
General Comments:							

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	1				·
Fencing is in good condition and functional	-				
Gates are closed and locked <sup>2</sup>	1				2
Signage visible & compliant	5				4 1000 million (1990)
No signs of surface water run on					
<sup>1</sup> For any category above checked "No" a corresponding <sup>2</sup> only applicable if site is unattended by authorized per	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ive Act	ion mus	t be filled out belo	w.
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	1				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	/				2
<sup>1</sup> For any category above checked "No" a corresponding	Correct	ive Acti	ion mus	t be filled out belo	w.
Corrective Action	1997 - 1997 - 1997 1997 - 1997 - 1997 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1 1997 - 1997			Personnel	Date
				-	

Page 1 of 3

Date Checked: 11/19/19 Checked by: SAM BORASY



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				UPPER: Pond vertical depth (ft): <u>163.184</u> Leak detection diagonal depth (ft): <u>103.1</u> §4 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	1			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
<sup>1</sup> For any category above checked "No" a corr	espondi	ng Cor	rective /	Action must be filled out below.
Corrective Action	e Berline Berline Berline Alfrede Berline Berline	18 (1945-47) (D.) 1		Personnel Date
Condensate at battom of t	ube	INEG	Burge	JAMES SAN BALLER 4/19/19

Page 2 of 3

Date Checked: 11/19/15 Checked by: SAm BARER 77



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				
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			· · · · · · · · · · · · · · · · · · ·	3
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				j les
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 <sup>2</sup> Note personnel that completed work and date completed in the C				
Corrective Action	eres er by	i Andrea an	Personnel	Date

Page 3 of 3

Checked by: SAM BARRE T



Recycling Containment: KwU	2309	196 ~	_ Permit Number:	3RF.	. 43
Qtr./Qtr. Or Lot: NE/L Section	on: 11	Towns	ship: 23,	_ Range: _	14
Date of Inspection: 11-27-19		_Inspector: ]	hed Snell		
Time arrived on location: 12:150-	1	Time left locatio	n: 12:5:	Bem	
General Comments:					

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	X			857	
Fencing is in good condition and functional	X				
Gates are closed and locked <sup>2</sup>	X				
Signage visible & compliant	Х				
No signs of surface water run on	$\sim$				
<sup>1</sup> For any category above checked "No" a corresp <sup>2</sup> only applicable if site is unattended by authoriz		ve Acti	on mus	t be filled out belo	w.

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 (	Correct	ive Acti	on mus	t be filled out below	<i>N</i> .
Corrective Action				Personnel	Date

Page 1 of 3

Date Checked: 11-27-19 Checked by: Check Snell



Leak Detection System	Yes	No1	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				UPPER: Pond vertical depth (ft): 25 Leak detection diagonal depth (ft): 103. Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	K			
<sup>1</sup> For any category above checked "No" a corre	espondi	ng Cor	rective /	Action must be filled out below.
Corrective Action				Personnel Date

Date Checked: 11-27-19 Checked by: Check Snell



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Com	ments		
Audio deterrent system in working order and operating		X		Not	Working	Called	EI
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 of <sup>2</sup> Note personnel that completed work and date complete							
Corrective Action			1	Pe	rsonnel	Date	
Audio detrenant Not working	Call	led.	L <sub>0</sub>			11-2	27-19
Bet Cikel							

Page ] of ]

Date Checked: 11-27-19 Checked by: Check Snll



Recycling Containment: Kwu 2309	-19K Permit Number: 55-4301 25
Qtr./Qtr. Or Lot: H6/Sw Section: 19	Township: <u>23ル</u> Range: <u>9</u> ω
Date of Inspection: 42/3/19	Inspector: SAM i3AR2GIT
Time arrived on location: 1100	Time left location: 14 30
General Comments:	

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids		1			
Fencing is in good condition and functional		1			
Gates are closed and locked <sup>2</sup>				s	· · · ·
Signage visible & compliant	7				
No signs of surface water run on	1				
<sup>1</sup> For any category above checked "No" a correspond <sup>2</sup> only applicable if site is unattended by authorized provided in the second		ive Act	ion mus	t be filled out belo	w.

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	1				
Containment has at least three feet of freeboard	1			1	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	7				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	7				
<sup>1</sup> For any category above checked "No" a corresponding	Correct	ive Act	ion mus	t be filled out belo	w.
Corrective Action	1. (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			Personnel	Date

Page 1 of 3

Date Checked: 12/3/15

Checked by SAM BALLEN



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	1			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER:         Pond vertical depth (ft): <u>104.1</u> [].         Leak detection diagonal depth (ft): <u>104.1</u> [].         Pump run time (hours):         Volume removed (gallons):         LOWER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Leak detection diagonal depth (ft):         Volume removed (gallons):         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 corr	espondi	ng Cori	ective /	Action must be filled out below.
Corrective Action	an a	NUMBER BO		Personnel Date
condensors in Bottom OF	Dip	Tip	IN Z	ORMED JOINTS SAM PARENT 12/3/19

Page 2 of 3

Date Checked: 12/3/19

Checked by: 5421577



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating		7		Bud CALL N	of 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>	7				5
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	1				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	7				
<sup>1</sup> For any category above checked "No" a corresponding ( <sup>2</sup> Note personnel that completed work and date completed	1 - K. A. A. A. 2010	D. S. Carlos			Stan (5 1)
Corrective Action				Personnel	Date
Bird call not workput G GEN 367 DOU	02 (	LALE	DLU	6	
INFORMED JAMES				3PM BARLET	2 12/3/19

Page 3 of 3

Date Checked:  $\frac{12/3}{19}$  Checked by  $5 \mu R g 2 \delta 7$ 



Recycling Containment: 12w4 2309	-19K Permit Number: 53-4301 POD2
Qtr./Qtr. Or Lot: NET Section: 19	Township: 23N Range: 4 w
Date of Inspection: 129719	Inspector: SAM BARGO
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	V				
Fencing is in good condition and functional		18			
Gates are closed and locked <sup>2</sup>	2	15			
Signage visible & compliant	$\overline{\mathbf{x}}$				
No signs of surface water run on	1				
<sup>1</sup> For any category above checked "No" a corresponding <sup>2</sup> only applicable if site is unattended by authorized pers			on mus	t be filled out belo	<b>W</b> .
Corrective Action			an lan sa	Personnel	Date

Containment Compliance	Yes	No1	N/A	Comments	
Containment is free of any visible layer of oil sheen	13				
Containment has at least three feet of freeboard	1				
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 (	Correct	ive Acti	on mus	t be filled out below	N.
Corrective Action				Personnel	Date
		W			
				1	

Page 1 of 3

Date Checked: 12/9/19 Checked by: 3A RLGM



Leak Detection System	Yes	No1	N/A	Comments	and the second
Site is free from evidence of leaks, spills or releases	1				
Liner above waterline shows no evidence of damage					
Leak detection system was checked and shows no sign of leak via fluid present					
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>16</u> Leak detection diagonal depth Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth Pump run time (hours): Volume removed (gallons):	· (ft): <u>/ð3</u> •2 €/
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 corre	spondi	ng Cori	ective A	ction must be filled out belo	w.
Corrective Action		ener ar pr	en e	Personnel	Date
condenstate in bottom of	dig	f	celoc	e informed	
JAMES				SAm Bases	En 12/9/19

Page 2 of 3

Date Checked: 12/9/19 Checked by: SAN BAR 260



Wildlife/Bird Deterrent System	Yes	No1	N/A	Comments	
Audio deterrent system in working order and operating	1			1	
All visual deterrents in good working order and operating	<b>\</b>				\$
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	R				
<sup>1</sup> For any category above checked "No" a corresponding ( <sup>2</sup> Note personnel that completed work and date complete					
Corrective Action		9 9 9 9 9 9 9 9 	and a second	Personnel	Date

Page 3 of 3

Date Checked: 12/9/19 Checked by: SAN BAREN



Recycling Containment: 1	wa 2309	-19.K	Permit Number:	53-4301	PODZ
Qtr./Qtr. Or Lot:	Section: 19	Towns	hip: 23N	Range: 9100	
Date of Inspection: 12/2	23/19		n BARREY	n	
Time arrived on location: 1	230	Time left location	1: 1330		
General Comments:					

General Site Condition	Yes	No1	N/A	Comments	and the second
Containment currently contains fluids	V		The Correct	and the second	
Fencing is in good condition and functional	1				
Gates are closed and locked <sup>2</sup>	X				
Signage visible & compliant	X				
No signs of surface water run on					
<sup>1</sup> For any category above checked "No" a corresponding <sup>2</sup> only applicable if site is unattended by authorized pers	Correcti	ve Acti	on mus	t be filled out belo	W.
Corrective Action				Personnel	Date

Containment Compliance	Yes	No1	N/A	Comments	
Containment is free of any visible layer of oil sheen	1				A Contraction of the second
Containment has at least three feet of freeboard					
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware					
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release					. 1
<sup>1</sup> For any category above checked "No" a corresponding (	Correcti	ve Acti	on mus	t be filled out belo	A.
Corrective Action	terrine içiri A		14- 1	Personnel	Date

Page 1 of 3

Date Checked: 12/23/19 Checked by: SAM BARE 577



Leak Detection System	Yes	Nol	N/A	Comments
Site is free from evidence of leaks, spills or releases			a the second law.	
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present			5	
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 103.164 Leak detection diagonal depth (ft): 103.06 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
<sup>1</sup> For any category above checked "No" a corre	spondin	g Corre	ctive A	ction must be filled out below
Corrective Action				Personnel Date
oprov 1" in L.D. INFORM	RA :	JA~	1.50	SAMBAROBT DISPLIC

Page 2\_of 3

Date Checked: 12/23/19 Checked by: SAM ISARES TT



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>				
operating Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>				× .
previous inspections have been completed <sup>2</sup>			the second s	
Ending lagesting / it is a lagest in the second seco	-			a.
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 Correc <sup>2</sup> Note personnel that completed work and date completed in t	tive Acti he Corre	on must	be filled out below tion section below	W,
Corrective Action		1.21.02	Personnel	Date

Page 3 of 3

Date Checked: 12/23/19

Checked by: SAN BALLETT



Recycling Containment:	(wy 230	9-19K	P	Permit Number	:55-4301 PUD 2
Qtr./Qtr. Or Lot: NE (Su	Section:	19			Range: 9w
Date of Inspection: 12(17	115	!	nspector: SAW		
Time arrived on location:	1230		me left location:		
General Comments:	÷			1	

General Site Condition	Yes	No1	N/A	Comments	State and
Containment currently contains fluids	~		125 M Diption		
Fencing is in good condition and functional					
Gates are closed and locked <sup>2</sup>				9	
Signage visible & compliant					
No signs of surface water run on					
<sup>1</sup> For any category above checked "No" a correspo <sup>2</sup> only applicable if site is unattended by authorized	nding Correcti d personnel.	ve Acti	on mus	t be filled out belo	w,
Corrective Action				Personnel	Date

Containment Compliance	Yes	No1	N/A	Comments	
Containment is free of any visible layer of oil sheen	4				
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			2		
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	7		Ş		_ (N)
<sup>1</sup> For any category above checked "No" a corresponding	Correcti	ve Acti	on mus	t be filled out below	w.
Corrective Action				Personnel	Date
	*			Personnel	Dat

Page 1 of 3

Date Checked: 12/12/19

Checked by: SAN BARRAST



Leak Detection System	Yes	Nol	N/A	Commen	ts	
Site is free from evidence of leaks, spills or releases	1		a restriction of the second			and the second second second
Liner above waterline shows no evidence of — damage	1	-				
leak detection system was checked and shows no sign of leak via fluid present						1
If fluid is present in leak detection system, it was removed and volume recorded				Leak detect Pump run ti Volume rem LOWER: Pond vertica Leak detecti Pump run ti	al depth (ft): <u>163</u> , ion diagonal depth (f me (hours): noved (gallons): al depth (ft): ion diagonal depth (f me (hours): noved (gallons):	t): <u>102</u> %
luid was not present within leak detection wo consecutive days in a row						
f fluid is present two consecutive days in a ow, it has to be reported to HSE & Regulatory						
For any category above checked "No" a corre	spondin	g Corre	ective A	ction must l	pe filled out below.	
orrective Action	an a	ne de la co			Personnel	Date
ondenstate at bottom de	, rd	الما	FORME	D JAMES	SIM BARREN	12/12/10

Page <u>2\_of\_3\_</u>

Date Checked: 12/17/19

Checked by: SAM BAREON



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orrectiv d in the	ve Actio	on must	be filled out below	w,
τ. γ.		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Personnel	Date
	-			
	> > 1 in the	Yrrective Activ	rrective Action must	orrective Action must be filled out below d in the Corrective Action section below Personnel

Page <u>3 of 3</u>

Date Checked: 12/17/19 Checked by: SAM BARRET



Recycling Containment:Kwu 23	09-19K Permit Nymber: 3RF-43
Qtr./Qtr. Or Lot: NE/4 54/4 Section:	11 Township: 23N Range: 9W
Date of Inspection: 1-2-20	Inspector: Ched South
Time arrived on location: 10:45 c	Time left location: 11:31 am
General Comments:	

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids					
Fencing is in good condition and functional	V				
Gates are closed and locked <sup>2</sup>	1				
Signage visible & compliant	~				
No signs of surface water run on					
1 -	nding Correcti	vo Anti		t he filled out hele	
<sup>1</sup> For any category above checked "No" a correspo <sup>2</sup> only applicable if site is unattended by authorize		ve Acti	on mus	t be filled out belo	w.

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	$\checkmark$				
Containment has at least three feet of freeboard	<ul> <li>Image: A start of the start of</li></ul>				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	$\checkmark$				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	$\checkmark$				
<sup>1</sup> For any category above checked "No" a corresponding C	orrecti	ve Acti	on mus	t be filled out below	<i>N</i> .
Corrective Action		_		Personnel	Date

Page <u>|</u>of <u>3</u>

Date Checked: 10-2-20 Checked by: Check Srell



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	1					
Leak detection system was checked and shows no sign of leak via fluid present	1					
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>14.5</u> Leak detection diagonal depth (ft): <u>103.1</u> Pump run time (hours): <u>101.8</u> LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): <u>101.8</u> Volume removed (gallons): <u>101.8</u> Volume removed (gallons): <u>101.8</u>		
Fluid was not present within leak detection two consecutive days in a row	ý		X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<b>∛</b>		X			
<sup>1</sup> For any category above checked "No" a corre	espondi	ng Corr	ective /	Action must be filled out below.		
Corrective Action				Personnel Date		

Page <u>2</u>of <u>3</u>

Date Checked: 1-2-20 Checked by: Check Sall



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

Page <u>3 of</u>

Date Checked: 1-2-20 Checked by: Check Snd



Recycling Containment: Kusu 2300	- 1914 Permit Number:	53-4301 7002
Qtr./Qtr. Or Lot: NG/Sw Section: 19		Range: 9w
Date of Inspection: 1/7/20	Inspector: San BARLEN	
Time arrived on location: 1315	Time left location: 1430	
General Comments:		

General Site Condition	Yes	No1	N/A	Comments	
Containment currently contains fluids	1		2 Southeast Prove		
Fencing is in good condition and functional	1				
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 ( <sup>2</sup> only applicable if site is unattended by authorized personance)	Correctionnel.	ve Acti	ion mus	t be filled out belo	w.
Corrective Action				Personnel	Date
3					

Containment Compliance	Yes	No1	N/A	Comments	
Containment is free of any visible layer of oil sheen	7				
Containment has at least three feet of freeboard	1			288+/158+=	= 10ft The
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1				
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	Correct	ive Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date

Page 1 of 3

Date Checked: 1/2/20 Checked by: SAM BARLEM



Leak Detection System	Yes	No	N/A	Comment		
Site is free from evidence of leaks, spills or releases	>					
Liner above waterline shows no evidence of damage					5	
Leak detection system was checked and shows no sign of leak via fluid present						e
If fluid is present in leak detection system, it was removed and volume recorded				Leak detection Pump run tim Volume remon LOWER: Pond vertical Leak detection Pump run tim	depth (ft):103. on diagonal depth (fi ne (hours): oved (gallons): depth (ft): on diagonal depth (fi ne (hours): oved (gallons):	t): <u>1029</u> 2
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					5	
<sup>1</sup> For any category above checked "No" a corre	spondi	ng Corr	ective A	ction must b	e filled out below.	And
Corrective Action		epolitika en			Personnel	Date
FLUID LOUBL AT DEPTHIN L	- 0.	ING	ERM	50 JAMOS	Sun Ballism	1/7/20

Page 2 of 3

Date Checked: 1/2/20 Checked by: SAA BARRETT



Wildlife/Bird Deterrent System	Yes	No1	N/A	Comments	R. Contraction
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed <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 of <sup>2</sup> Note personnel that completed work and date completed					
Corrective Action		n energiane) G	n af sea an	Personnel	Date

Page 3 of 3

Date Checked: 1/7/20 Checked by: SAM BALLEN



Recycling Containment: Kwu 2309-	IGK Pe	rmit Number:	53-4	201002
Qtr./Qtr. Or Lot: N5/5 0 Section: 19		23N	Range:	
Date of Inspection: 115120	Inspector: Sam			
Time arrived on location: 0830	Time left location:	1000		
General Comments:				

General Site Condition	Yes	No1	N/A	Comments	a series and a series of the
Containment currently contains fluids	1		2009.542494		
Fencing is in good condition and functional					
Gates are closed and locked <sup>2</sup>	1				
Signage visible & compliant					
No signs of surface water run on					
<sup>1</sup> For any category above checked "No" a corresponding ( <sup>2</sup> only applicable if site is unattended by authorized perso	Correcti nnel.	ve Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date

Containment Compliance	Yes	No1	N/A	Comments	1 <b>1</b>
Containment is free of any visible layer of oil sheen	~	aller of the second second			234
Containment has at least three feet of freeboard	$\mathbf{k}$			LUL 107 17	er.
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	1				
<sup>1</sup> For any category above checked "No" a corresponding	Correcti	ve Acti	on mus	t be filled out belo	W
Corrective Action				Personnel	Date
	_				

Page 1 of 3

Date Checked: 1/15/30 Checked by: JAM BALLEN



Leak Detection System	Yes	No1	N/A	Commen	S	e i z tet e s
Site is free from evidence of leaks, spills or releases	1					
Liner above waterline shows no evidence of damage						
Leak detection system was checked and shows no sign of leak via fluid present						
If fluid is present in leak detection system, it was removed and volume recorded				Pump run tir Volume rem LOWER: Pond vertica Leak detectio Pump run tir	I depth (ft): on diagonal depth me (hours): oved (gallons): I depth (ft): on diagonal depth ( ne (hours): oved (gallons):	
Fluid was not present within leak detection two consecutive days in a row	~					
f fluid is present two consecutive days in a ow, it has to be reported to HSE & Regulatory						
For any category above checked "No" a corres	spondin	g Corre	ctive Ar	tion must h	e filled out below	and the second
orrective Action	<u></u>				Personnel	Date
VLAT BOTTON OF DID TIP	OF L		NFOR	ngo Jaa	s san Balact	

Page 2 of 3

Date Checked: 1/15/20 Checked by: SAN BARESI



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	""我","你们不知道
Audio deterrent system in working order and operating	1		Concercit de Linnes -		
All visual deterrents in good working order and operating	1				
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 ( <sup>2</sup> Note personnel that completed work and date complete	orrecti d in th	ve Acti e Corre	on mus ctive A	t be filled out belo ction section below	w.
Corrective Action		n dialanda j	1997 (ng 19 19	Personnel	Date
	_				

Page <u>3 of 3</u>

Date Checked: 1/15/20

Checked by: SAm BALEEN



Recycling Containment: Kwu 2309-1	۹،۰ Permit Number: ڪ		1-00 -
Qtr./Qtr. Or Lot: <u>N6/5</u> Section: <u>19</u>	Township: 23N	Range: <u>9</u> w	
Date of Inspection: $1122(20)$	Inspector: SAM BARLETI		
Time arrived on location:	Time left location: 1330		
General Comments:			

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	N				
Fencing is in good condition and functional	~	_			
Gates are closed and locked <sup>2</sup>	1				
Signage visible & compliant					
No signs of surface water run on					
<sup>1</sup> For any category above checked "No" a corresp	onding Correct	ive Act	ion mus	st be filled out below	Ν.
<sup>2</sup> only applicable if site is unattended by authorize Corrective Action	ea personnel.			Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	6				
Containment has at least three feet of freeboard	6			LOKEL AT	16.5 ft
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 C	Correct	tive Act	ion mus	st be filled out belo	w.
Corrective Action				Personnel	Date
Corrective Action	t <u>ad na seka</u>				
-			-		

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

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Date Checked: 1/20/20

Checked by: SAM BALLER



Les L. Detection System	Yes	No <sup>1</sup>	N/A	Comments
Leak Detection System		1.00		
Site is free from evidence of leaks, spills or				
releases	1	L		
Liner above waterline shows no evidence of	1			
damage				
the second s				
Leak detection system was checked and				
shows no sign of leak via fluid present				UPPER:
If fluid is present in leak detection system, it				Durd unstical donth (ft): (D3,13+
was removed and volume recorded				leak detection diagonal depth (17).
				Pump run time (hours):
				Volume removed (gallons):
				LOWER: Pond vertical depth (ft):
				Leak detection diagonal depth (ft):
				Pump run time (hours):
				Volume removed (gallons):
Fluid was not present within leak detection				
two consecutive days in a row				
two consecutive days in a real				
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 cor	rococn	ding Co	rrective	Action must be filled out below.
	respon	ung cu		Personnel Date
Corrective Action			A STATE	- Propristado
LEVEL IS AT BOTTOM OF	15	ak 1	STE	CTION SAM BARRY 1/20/20

~ Page 2 of 3

Date Checked: 1201-20

Checked by: SAM BURESI



Wildlife/Bird Deterrent System         Audio deterrent system in working order and operating         All visual deterrents in good working order and					
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					
<ol> <li>For any category above checked "No" a corresponding (</li> <li>Note personnel that completed work and date completed</li> </ol>	Correct ed in th	tive Act	ion mus ective A	st be filled out below action section below.	
Corrective Action				Personnel	Date

Page 3\_of\_3\_

Date Checked: 120/20

Checked by: SAM BAR 1.50



Recycling Containment: <u>トレンス</u> ン	309-	191<	Pe	ermit Number:	53-4301	10033
Qtr./Qtr. Or Lot: Nち/Sい Section	1: 19		Township:		_ Range: <u> </u>	
Date of Inspection: ハコイロレ		Inspector	: Sam	BAREEN		
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	7				
Fencing is in good condition and functional					
Gates are closed and locked <sup>2</sup>					
Signage visible & compliant	1				
No signs of surface water run on	1				
1	onding Correct	ive Act	ion mus	t be filled out below	N.
<sup>1</sup> For any category above checked "No" a corresp <sup>2</sup> only applicable if site is unattended by authorized				Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	1				
Containment has at least three feet of freeboard	~			Level at 10	121
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	7				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	2				
<sup>1</sup> For any category above checked "No" a corresponding (	Correct	ive Acti	ion mus	st be filled out belo	w.
Corrective Action				Personnel	Date
	<u></u>				

Page 1 of 3

Date Checked: 1/22/20

Checked by: SAM BARRE TO



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				UPPER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):         Volume removed (gallons):         Leak detection diagonal depth (ft):         Leak detection diagonal depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):         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 cor	respond	ding Co	rrective	Action must be filled out below.
Corrective Action				Personnel Date
WARE LOUEL AT BOTTOM OF	2 L.D	. I,	for	nad JAMES S. BARGON 1/27/20

Date Checked: 1/2 7/20

Checked by: SAM BARDEN



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>	2				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	-				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	~				
$^{1}$ For any category above checked "No" a corresponding					
<sup>2</sup> Note personnel that completed work and date complet	ed in th	ne Corr	ective A		
Corrective Action				Personnel	Date

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

Date Checked: 1/23/20 Checked by: 54 BARE 77



Recycling Containment: Kusu 2309	-1915 Permit Number: 53-4301 2002
Qtr./Qtr. Or Lot: <u>NB/S</u> Section: <u>-</u>	Township: 23N Range: 900
Date of Inspection: 2/5/20	Inspector: Son Baragn
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	1				
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 corres		ive Act	ion mus	t be filled out below	Ν.
<sup>2</sup> only applicable if site is unattended by authori	izeu personnei.	approximation in the	Course of the party of		

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	1				
Containment has at least three feet of freeboard	1			LVE AT 21	ç+
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	1			5	
<sup>1</sup> For any category above checked "No" a corresponding	Correct	ive Act	ion mus	st be filled out below	N.
Corrective Action			and the	Personnel	Date

Date Checked: 2/5/20

Checked by: SAM BORLEM



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER:         Pond vertical depth (ft):       103,25 ±         Leak detection diagonal depth (ft):       103,6 ±         Pump run time (hours):       0         Volume removed (gallons):       0         Leak detection diagonal depth (ft):       103,6 ±         Lower:       0         Pond vertical depth (ft):       100,0 ±         Leak detection diagonal depth (ft):       100,0 ±         Pump run time (hours):       100,0 ±         Volume removed (gallons):       100,0 ±
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				1
<sup>1</sup> For any category above checked "No" a corre	espond	ing Cor	rective	Action must be filled out below.
Corrective Action				Personnel Date
LUE BY Bottom of LD. I	VED	ene	03	AMES 5. BARRET 2/5/20

Page 2 of 3

Date Checked: 2/ 5/20

Checked by: SAM BAQAGY



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	2				
All visual deterrents in good working order and operating		_			
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>				L.	
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 <sup>2</sup> Note personnel that completed work and date complet					
Corrective Action	Personnel	Date			

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

Date Checked: 2/5/20

Checked by: SAm Backer



Recycling Containment: _	KW54 2309	- 19K Permit Number: 53-4301 POD	3
Qtr./Qtr. Or Lot:	Section: 19		
Date of Inspection:	11 20	Inspector: San Baller Range: 9 W	
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		140	IN/A	connients	
Fencing is in good condition and functional					
Gates are closed and locked <sup>2</sup>					
Signage visible & compliant	- L				
No signs of surface water run on					
No signs of surface water run on <sup>1</sup> For any category above checked "No" a corresp <sup>2</sup> only applicable if site is unattended by authoriz Corrective Action	oonding Correcti ed personnel.	ve Acti	on mus	t be filled out below	₩.

Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	1	No <sup>1</sup>	N/A	Comments	
Containment has at least three feet of freeboard	1-				
				LUL AT JA	01
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	>			CUL AI JA	99 +
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release				5	
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action	Correcti	ve Activ	on mus	t be filled out below	
Corrective Action				Personnel	Date

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

Date Checked: 2/11/20

Checked by: SAm BARGET

.



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				UPPER: Pond vertical depth (ft): Q Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	)			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
<sup>1</sup> For any category above checked "No" a corre	spondin	g Corre	ective A	ction must be filled out below
Corrective Action		8		Personnel Date
LUL AT BOHOM & L.D. 1	NFDR	MB	2	50-384C 50-244/20
	-			

Page 2 of 3

Date Checked: 2/n 20

Checked by: SAM RAREST



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating		110	,,,	comments	
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	/				<i>b</i>
ntire location (perimeter and interior) was walked and nspected for evidence of bird/wildlife mortality or njury					
evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & egulatory					<u> </u>
For any category above checked "No" a corresponding C Note personnel that completed work and date complete orrective Action	Correctived in the	ve Actio e Correc	on must ctive Ac	be filled out below tion section below	N. /.
			and a second second	Personnel	the second se

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

Date Checked: 2/11/20

Checked by: 5Am BARST



Recycling Containment:	2309- 19K	Permit Numbe	r: 53-4301 POD2
Qtr./Qtr. Or Lot: No /Sw	Section: 19	Township: 23 N	Range: Gw
Date of Inspection: 2/20/ 20	Inspec	tor: SAM BAREF	
Time arrived on location: 090	and the second se	ft location: 1000	
General 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 Com	•		N/A		
Gates are closed and locked <sup>2</sup> Signage visible & compliant No signs of surface water run on	•				
Signage visible & compliant No signs of surface water run on	•				
No signs of surface water run on					
<sup>1</sup> For any category above checked "No" a corresponding Corr					
<sup>2</sup> only applicable if site is unattended by authorized personne	rective /	Action	n must	be filled out below	N
Corrective Action			Constantine State	Personnel	Date

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	And And Andrews
Containment is free of any visible layer of oil sheen					
Containment has at least three feet of freeboard				LUL AT	1700
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware					<u> </u>
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	1			5	
<sup>1</sup> For any category above checked "No" a corresponding (	Correcti	ve Acti	on mus	t be filled out below	N
Corrective Action				Personnel	Date

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

Date Checked: 2/20/20 Checked by: 5. BARLE T



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				UPPER: Pond vertical depth (ft): 103.344 Leak detection diagonal depth (ft): 103.344 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	)	2		
<sup>1</sup> For any category above checked "No" a corre	espondi	ng Corr	ective A	Action must be filled out below.
Corrective Action				Personnel Date
LULAT BOTTOM OF LD.	INF(	Anj	50 3	ants 5.3 alton 3/20/20

Page 2\_of 3\_

Date Checked: 2/20/20

Checked by: S- BARDE T



Yes	No <sup>1</sup>	N/A	Comments	
1				
			141	
)				* ( <sup>3</sup> )
)			e <sup>2</sup>	
Correcti ed in th	ve Acti e Corre	on must ective Ac	t be filled out below tion section below	V.
			Personnel	Date
				2
	Correcti	Corrective Acti	Corrective Action must	Corrective Action must be filled out below ed in the Corrective Action section below

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

Date Checked: 2/32/20

Checked by: 5. BARNEVT



Recycling Containment: Kuu a3	22-19K	Permit Numbe	er: 53-4301 POD 2
Qtr./Qtr. Or Lot: No /Sw Section:		nship: 23N	Range: <u>9w</u>
Date of Inspection: _2(25  20	Inspector: Se	an Barre	T
Time arrived on location:	Time left locatio	on:	
General Comments:			

Yes	No <sup>1</sup>	N/A	Comments	
7				
	_			
	ive Act	ion mus	st be filled out below	N.
u personnei.			Personnel	Date
	onding Correct of personnel.			onding Corrective Action must be filled out below od personnel.

Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1 1			LVLATI	3'
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other				LULATI	3'
accomplished through a header, diverter or other					
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	V				c
<sup>1</sup> For any category above checked "No" a corresponding Co	orrect	ive Act	ion mus	t be filled out below	v.
Corrective Action				Personnel	Date

Date Checked: 2/26/20

Checked by: 5. BARRENT



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded			3	UPPER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):         Lower:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         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 corr	espond	ling Co	rrective	Action must be filled out below.
Corrective Action				Personnel Date
LUL AT BOTTOM of L.D	11-1	For	med	JAMES 5.8ARLOT 2/25/20

Date Checked:  $\frac{2/25/2c}{2}$  Checked by: <u>S. Ballo Rectore</u>

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Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating			1		
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>			_		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					2 2
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 ( <sup>2</sup> Note personnel that completed work and date completed					
Corrective Action				Personnel	Date
			_		

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

Date Checked: 2/25/20

Checked by S. BARGTY



Recycling Containment:	1204 2309 -1	SIC Perm	nit Number:	53-4301 2002
Qtr./Qtr. Or Lot:	Section: 19	Township:	NEI	Range: Sw
Date of Inspection: 3/		Inspector: Sam	BARRG .	<i>t</i> )
Time arrived on location:	130	_ Time left location:	330	
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 correspo <sup>2</sup> only applicable if site is unattended by authorize		ive Acti	ion mus	t be filled out below	/.
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				LUL AT IL	6t
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware					ĸ
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 (	Correcti	ive Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date

Page 1 of 3

Date Checked: 3/2/20

Checked by: 5.842167



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 103,104 Leak detection diagonal depth (ft): 103,64 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
<sup>1</sup> For any category above checked "No" a corre	spondi	ng Corr	ective A	Action must be filled out below.
Corrective Action				Personnel Date
LUL AT BOTTOMOF L.D.	(0) 1	FORA	120	JAMES S. IJAM57 3/2/20

Date Checked: 3/2/20 Checked by: 3. 13+42677



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 <sup>2</sup> Note personnel that completed work and date complet					
Corrective Action				Personnel	Date

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

Date Checked: 3/2/20 Checked by: 5. 84 005-7



Recycling Containment: Kusu 2309.	- 19K Permit Number: 55-4301 Po02
Qtr./Qtr. Or Lot: NE (Sw Section: 16	
Date of Inspection: 319120	Inspector: SAM BAREEN
Time arrived on location:	Time left location: 130
General Comments:	

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	1			i.	
Fencing is in good condition and functional					
Gates are closed and locked <sup>2</sup>	6				
Signage visible & compliant	10			18	
No signs of surface water run on	1				
<sup>1</sup> For any category above checked "No" a corresponding <sup>2</sup> only applicable if site is unattended by authorized perso		ive Acti	on mus	t be filled out below	Ν.
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				LV2: AT 1	64
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1	0			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	1				
<sup>1</sup> For any category above checked "No" a corresponding C	Correct	ive Acti	ion mus	t be filled out belo	w.
Corrective Action				Personnel	Date
			12		

Page <u>) of 3</u>

Checked by: S. BARLETT



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				UPPER: Pond vertical depth (ft): <u>103.1</u> C+ Leak detection diagonal depth (ft): <u>103.1</u> L+ Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	1			
<sup>1</sup> For any category above checked "No" a corre	espondi	ng Corr	ective A	Action must be filled out below.
Corrective Action				Personnel Date
LUL AT BOHTOM of L.D. IN	Colu	( <u>-</u> 1)	JAN	155 5. BARRET 3/9/20

Date Checked: 3/9/20 Checked by: 5-BARES 1



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating	/				
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	)				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	)			a.	
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 <sup>2</sup> Note personnel that completed work and date complet					
Corrective Action	Contraction of the second			Personnel	Date

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

Date Checked 3/2/20 Checked by: S. BARAEN

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Recycling Containment: Kwu 2309-19	Permit Number:	53-4301	2002
Qtr./Qtr. Or Lot: <u>الح Section: الح</u>	Township: 23 N	Range: 9w	
Date of Inspection: 3/12/20	Inspector: San Ballen		
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	>				and the second
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					
<ol> <li>For any category above checked "No" a correspo</li> <li>only applicable if site is unattended by authorize</li> </ol>	nding Correcti d personnel.	ve Acti	on mus	t be filled out below	N.

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	1				
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		v.			
<sup>1</sup> For any category above checked "No" a corresponding	Correcti	ve Acti	on musi	be filled out belo	W.
Corrective Action	Personnel	Date			
		***			
				-	1

Page 1 of 3

Date Checked: 3/17/20

Checked by: S. BARRENT



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	1			
If fluid is present in leak detection system, it was removed and volume recorded			2	UPPER:         Pond vertical depth (ft):       103.14         Leak detection diagonal depth (ft):       103.14         Pump run time (hours):       103.14         Volume removed (gallons):       103.14         LOWER:       Pond vertical depth (ft):         Pond vertical depth (ft):       103.14         Leak detection diagonal depth (ft):       103.14         Pump run time (hours):       103.14         Volume removed (gallons):       103.14
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 corre	spondin	g Corre	ective A	ction must be filled out below
Corrective Action	<u>op orient</u>	<u> </u>		Personnel Date
WATER LUC AT BOHOM OF L	D. LA	STOR		JAMOS 5. JAREON 3/12/20

Page <u>2</u> of <u>3</u>

Date Checked: 3/12/20 Checked by: 5. Barter



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				
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 &				
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 &				
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 &				
identified it was immediately reported to HSE &				
inc guideony				
<sup>1</sup> For any category above checked "No" a corresponding Correcti <sup>2</sup> Note personnel that completed work and date completed in the	ve Acti e Corre	on mus	t be filled out belo ction section belo	ow. w.
Corrective Action			Personnel	Date

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

Date Checked: 3/12/20 Checked by: 5. BAROS-07



Recycling Containment: 1209-1	GK Permit Number: 53-4301 POD
Qtr./Qtr. Or Lot: <u>~~~ (Swo</u> Section: <u>~</u>	Township: 23N Range: 9.00
Date of Inspection: 3/23/20	Inspector: Sam BARRETT
Time arrived on location: 1000	Time left location:
General Comments:	s 4

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids					
Fencing is in good condition and functional	1				
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 correspondence of the second s		tive Act	tion mus	st be filled out below	Ν.
<sup>2</sup> only applicable if site is unattended by authorized	ceu poroerinten		Contraction of the second	Personnel	Date

Containment is free of any visible layer of oil sheen . Containment has at least three feet of freeboard	-				
Containment has at least three feet of freeboard	-				
				LUL AT 139	t
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	`			· .	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	1				
<sup>1</sup> For any category above checked "No" a corresponding Co	orrecti	ive Act	ion mus	t be filled out belo	w.
Corrective Action			18.23.43	Personnel	Date

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Date Checked: 3/23/200

Checked by: S. Baren



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	1			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         Pump run time (hours):         Volume removed (gallons):         LOWER:         Pond vertical depth (ft):         Leak detection diagonal depth (ft):         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 corr	respond	ling Co	rective	Action must be filled out below.
Corrective Action				Personnel Date
LUL AT BOTTOM OG L.D	). IN	Corn	red .	JAMES 5. 342967 3/23/2

Page 2 of 3

Date Checked: 3/2 3/20

Checked by: 5 BARRETT



Wildlife/Bird Deterrent System           Audio deterrent system in working order and operating           All visual deterrents in good working order and					
Il 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					
<ol> <li>For any category above checked "No" a corresponding Co</li> <li>Note personnel that completed work and date completed</li> </ol>	orrect d in th	ive Act ne Corr	ion mus ective A	t be filled out below ction section below.	
Corrective Action				Personnel	Date

Page \_\_\_\_of\_\_\_\_

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

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



Recycling Containment:	Kimbeto	<u>Ulesh 2309 -19K</u> 19Townshi	Permit Number:	3RF.	43
Qtr./Qtr. Or Lot: NE/4	Sw/4 Section:	<u> </u>	p: <u>73N</u>	_Range: _	TV .
Date of Inspection:/	. 2. 2020		had Snell		
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	1				
Fencing is in good condition and functional	$\checkmark$				
Gates are closed and locked <sup>2</sup>		$\checkmark$		NO Locks	on 4 hours
Signage visible & compliant					
No signs of surface water run on	/		1		
<sup>1</sup> For any category above checked "No" a corresponding ( <sup>2</sup> only applicable if site is unattended by authorized perso		ive Act	ion mus	t be filled out belo	₩.
Corrective Action				Personnei	Date
will get locks and put on	(a)			Cheel	

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       ✓				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware				
accomplished through a header, diverter or other hardware				
Oil absorbent booms or other device onsite, in good				
condition, and available for use for unanticipated $\int$ release				
<sup>1</sup> For any category above checked "No" a corresponding Correct	ive Ac	tion mus	t be filled out below	N.
Corrective Action			Personnel	Date

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Date Checked: <u>4-2-20</u> Checked by: <u>C.5</u>

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Leak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage	$\checkmark$			
Leak detection system was checked and shows no sign of leak via fluid present	/			checked to 96 Need Longes meter
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): Lower: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	1			Kicked on pump
If fluid is present two consecutive days in a row, it has to be reported to HSE &				
Regulatory				
	respondi	ng Cor	rective	Action must be filled out below.

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



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		Comments	
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       ✓         If evidence of bird/wildlife mortality or injury is       ✓         identified it was immediately reported to HSE &       Regulatory			
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			
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 // If evidence of bird/wildlife mortality or injury is		1	• *
identified it was immediately reported to HSE &			2
<sup>1</sup> For any category above checked "No" a corresponding Corrective	)		
<sup>2</sup> Note personnel that completed work and date completed in the			a second s
Corrective Action	100	Personnel	Date

Page <u>3 of 3</u>

 4.2.-?
 Checked by:
 1.5

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Recycling Containment:	KWV 230	9 - 19K	Perr	nit Number:	3RF	-43
Qtr./Qtr. Or Lot: NEI4	<u>SET4</u> Section:	19	Township:	73N	Range:	9w
Date of Inspection: Time arrived on location:	1.6-20 9:15 cm		or: <u>Ched</u> t location:			
General Comments: NのコSSuuS	Found	added	1 bid	bell.		

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	$\checkmark$			P 11	
Fencing is in good condition and functional	$\checkmark$			0	
Gates are closed and locked <sup>2</sup>	$\checkmark$				
Signage visible & compliant	$\checkmark$				
No signs of surface water run on	V				
No signs of surface water run on <sup>1</sup> For any category above checked "No" a corresp <sup>2</sup> only applicable if site is unattended by authoriz	-	ive Acti	on mus	t be filled out belo	w.

tainment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
ainment is free of any visible layer of oil sheen	1				
ainment has at least three feet of freeboard	$\bigvee$				
tion or withdrawal of fluids to/from containment is mplished through a header, diverter or other ware	√				
bsorbent booms or other device onsite, in good lition, and available for use for unanticipated ase	$\checkmark$				
any category above checked "No" a corresponding	g Correct	ive Acti	ion mus	t be filled out belo	w.
ective Action				Personnel	Date
				1	

Page 1 of 3

Date Checked: 4 - 6 - 20 Checked by: C.5



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	$\checkmark$			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present	$\checkmark$			Usta Loval metar 0660 103.9 UPPER: Bond vertical denth (ft):
If fluid is present in leak detection system, it was removed and volume recorded	~			UPPER: Pond vertical depth (ft): H' Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	$\checkmark$			
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 corre	espondi	ng Cor	rective	Action must be filled out below.
Corrective Action			-	Personnel Date

Page 2 of 3

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



Audio deterrent system in working order and operatingAll visual deterrents in good working order and operatingAny repairs or replacements of deterrents from previous inspections have been completed2Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or	$\checkmark$ $\checkmark$		added 2	bell
operating Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup> Entire location (perimeter and interior) was walked and	$\checkmark$		added 2	bell
previous inspections have been completed <sup>2</sup> Entire location (perimeter and interior) was walked and	$\checkmark$			
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 Co <sup>2</sup> Note personnel that completed work and date completed				
Corrective Action			Personnel	Date

Page <u>3 of</u>

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



Recycling Containment:	Kwu	2309 191	S Peri	mit Number:	3RF	-43
Qtr./Qtr. Or Lot: NE/4	<u>Sw/4</u> Secti	on: <u>19</u>		23N		
Date of Inspection:4	-13-20	Insp	ector:Cha	d Snell		
Time arrived on location:	:1:05	>pmTime	left location:	1:50 pm	1	
General Comments:		Ţ				

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	V				
Fencing is in good condition and functional	1				
Gates are closed and locked <sup>2</sup>	V				
Signage visible & compliant	√				
No signs of surface water run on					
No signs of surface water run on <sup>1</sup> For any category above checked "No" a corres <sup>2</sup> only applicable if site is unattended by authori	-	ive Acti	ion mus	t be filled out belo	w.

Containment is free of any visible layer of oil sheenUContainment has at least three feet of freeboardInjection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardwareInjection or withdrawal of fluids to/from containment is Injection or withdrawal					
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other					
accomplished through a header, diverter or other	/				
	_				
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 Corre	rectiv	ve Acti	on must	be filled out below	N.
Corrective Action				Personnel	Date

Page  $l_{of} 3$ 

Date Checked: <u>4-13-70</u> Checked by: <u>C.S</u>



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present	$\checkmark$			@ 103.8
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 25 Leak detection diagonal depth (ft): 104,1 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons).
Fluid was not present within leak detection two consecutive days in a row	/	(		
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			/	
<sup>1</sup> For any category above checked "No" a corre	spondi	ng Cori	rective /	Action must be filled out below.
Corrective Action				Personnel Date

Page 2 of 3

Date Checked: 4-13-20 Checked by: C.S.



Audio deterrent system in working order and operating All visual deterrents in good working order and	1			
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	1			
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 C <sup>2</sup> Note personnel that completed work and date complete				
Corrective Action			Personnel	Date

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

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



Recycling Containment:	KWU 23	09 195	Permi	t Number:	3RF	. 43
Qtr./Qtr. Or Lot: NEI4	Section:	19	_Township:	23N	_ Range: _	9w
Date of Inspection:	4-22.58	Inspecto		Snell		
Time arrived on location:	12:45	pm_ Time left	location: <u> </u>	Oopen		
General Comments:						

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids				0 14 44	
Fencing is in good condition and functional	V				
Gates are closed and locked <sup>2</sup>	V				
Signage visible & compliant	V				
No signs of surface water run on	$\checkmark$				
<sup>1</sup> For any category above checked "No" a correspondence of the second s		ive Act	ion mus	t be filled out belo	w.
				Personnel	

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

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

Date Checked: <u>4-22-20</u> Checked by: <u>4-5</u>



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments			
Site is free from evidence of leaks, spills or releases	V						
Liner above waterline shows no evidence of damage	1						
Leak detection system was checked and shows no sign of leak via fluid present	$\checkmark$			@ 103.7			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER:       2.5         Pond vertical depth (ft):       10.4.1         Pump run time (hours):			
Fluid was not present within leak detection two consecutive days in a row	J						
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			$\checkmark$				
<sup>1</sup> For any category above checked "No" a corre	spondi	ng Cori	rective /	Action must be filled out below.			
Corrective Action				Personnel Date			

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Date Checked: \_\_\_\_\_ C.5

**Released to Imaging: 5/3/2021 1:48:14 PM** 



	V V V		adder 3	s Balls
operating     v       Any repairs or replacements of deterrents from     previous inspections have been completed <sup>2</sup> Entire location (perimeter and interior) was walked and     v       inspected for evidence of bird/wildlife mortality or     v	V V		added 3	3 Balls
previous inspections have been completed <sup>2</sup> U Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or	V			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury				
inijon y	$\checkmark$			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory		1		
<sup>1</sup> For any category above checked "No" a corresponding Corr <sup>2</sup> Note personnel that completed work and date completed in				
Corrective Action			Personnel	Date

Page <u>3 of 3</u>

 4-22-20

 Date Checked:
 Checked by:

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Recycling Containment: KW	102309	19K Permit Number:	3RF-43
Qtr./Qtr. Or Lot: NEA Sw/4	Section: 19	Township: 23N	Range: 9L)
Date of Inspection: $4/30$	12020 In	spector: J Mc Danie	
Time arrived on location:	10 PM Tir	me left location: 204 PM	
General Comments:	s workin	. Site in source	2 condition

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 C <sup>2</sup> only applicable if site is unattended by authorized perso		ve Acti	on mus	t be filled out below	W.
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			×	No wat	er in currently
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 (	Correcti	ve Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date

Page \_\_\_\_\_of \_\_\_\_

Date Checked: 4/30/20

V Checked by:

4



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments	
Site is free from evidence of leaks, spills or releases	X	1			
Liner above waterline shows no evidence of damage	X			Pond level G 15 only 2" in CD	
Leak detection system was checked and shows no sign of leak via fluid present	X			only 2" in UD	
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):	
Upprox 2" in UD				LOWER: Pond vertical depth (ft): 01.05 Leak detection diagonal depth (ft): 10 Pump run time (hours):	)/.3
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 corre	spondi	ng Corr	rective A	Action must be filled out below.	
Corrective Action		1		Personnel Date	
Too little to pund	0 0	Ut	/		

Page A of 3

Date Checked: 4/30/20 Checked by:

. as <sup>k</sup>



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	X				2
All visual deterrents in good working order and operating	X			Added 2	Biggal
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	Nove Found	d
<ul> <li><sup>1</sup> For any category above checked "No" a corresponding</li> <li><sup>2</sup> Note personnel that completed work and date completed</li> </ul>					
Corrective Action				Personnel	Date

Page  $3_{of}$ 

Date Checked:

4/30/20 Checked by:



Recycling Containment:	KWU	2309	19K F	Permit Number:	3RF-4	13
Qtr./Qtr. Or Lot: NE/4	Siver Section:	19	Townshi	p: <u>23 N</u>	Range:	9W
Date of Inspection:	5-4-20	Insp	ector:h	rd Snell		
Time arrived on location:	9:15 am	Time	left location:	10:10 av	4	
General Comments:					2	

General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	V			15 \$4	
Fencing is in good condition and functional					
Gates are closed and locked <sup>2</sup>	1				
Signage visible & compliant					
No signs of surface water run on	/				
<sup>1</sup> For any category above checked "No" a correspo	onding Correcti	ve Acti	on mus	t be filled out below	v.
<sup>2</sup> only applicable if site is unattended by authorize	d personnel.				

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	17,				
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	1				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	/				121
<sup>1</sup> For any category above checked "No" a corresponding (	Correct	ive Acti	ion mus	t be filled out below	w.
Corrective Action				Personnel	Date

Page of 7

Date Checked: 5-4-20 Checked by: <u>C.S.</u>



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	$\checkmark$			
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				UPPER: Pond vertical depth (ft): <u>25</u> Leak detection diagonal depth (ft): <u>10<sup>2</sup>1.2</u> Pump run time (hours): <u></u> Volume removed (gallons): <u></u> LOWER: 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 corre	spondi	ng Cori	ective A	Action must be filled out below.
Corrective Action				Personnel Date

Page 2 of 3

Date Checked: 5 - 4 - 20 Checked by: <u>C.5</u>



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>					
operating Any repairs or replacements of deterrents from	/				
, , , , , , , , , , , , , , , , , , , ,	1				
	/				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	J	i.		/	
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	k		N		
<sup>1</sup> For any category above checked "No" a corresponding Co <sup>2</sup> Note personnel that completed work and date completed					
Corrective Action				Personnel	Date

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

Date Checked: 5 - 4 - 20 Checked by: 6 - 5

Enduring	Resources, LLC				
Recycling Facility Inspection Sheet					
SITE INFORM					
Location Name KWU 2309 - 19K	Permit Number				
Section $\underline{19}$ Township $\underline{23N}$ Range $\underline{9W}$	County Sch Such State NM				
Time Inspection Began Time	ne Inspection Ended 2: 60pm				
Recycling Facility Recycling Containment	Water Level (Feet)				
GENERAL INFO	RMATION	1222			
Containment Currently Contains Fluids	YES NO NA				
Fencing is in Good condition and Functional	YES NO NA				
Gates are Closed and locked	YES NO NA				
Facility sign is visible and in good condition	YES NO NA				
Signs of Surface Water Runon?	YES NO NA				
COMMENTS					
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT	5.16			
Containment has a minimum of three feet of freeboard	YES NO NA				
Containment water surface is free of visible signs of oil	YES NO NA				
Injection and withdrawl of water is done through a header	YES NO NA				
Oil absorbent booms are on-site and in good condition	YES NO NA				
Is there evidence of a leak in the liner above the waterline	YES NO NA				
Site is free of evidence of leaks, spills or releases					
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)				
Water Present in ULD? YES NO	Water Present in ULD? YES NO	-			
		_			
Total Depth of ULD (ft)		_			
Depth to Water in UtD (ft)	Depth to Water in LLD (ft)	<u></u>			
Height of Water in ULD	Gallons of Water Removed				
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				
· ·					
If leak detection contained liquid, was HSE notified?					
If leak detection contained liquid, was HSE notified?	YES NO NA				
If leak detection contained liquid, was HSE notified?	YES NO NA				
If leak detection contained liquid, was HSE notified?  COMMENTS  EIRD MITIGATION  Audio Bird Detterants are present and in working order	YES NO NA				
If leak detection contained liquid, was HSE notified?	YES NO NA DO				
If leak detection contained liquid, was HSE notified?  COMMENTS  EURD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	YES NO NA C				
If leak detection contained liquid, was HSE notified?	YES NO NA DO				
If leak detection contained liquid, was HSE notified?  COMMENTS  EURD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	YES NO NA C				
If leak detection contained liquid, was HSE notified?  COMMENTS  EURD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	YES NO NA C				
If leak detection contained liquid, was HSE notified?  COMMENTS  EIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA C				
If leak detection contained liquid, was HSE notified? COMMENTS EURD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified  COMMENTS	YES NO NA C				
If leak detection contained liquid, was HSE notified?  COMMENTS  EIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA C				
If leak detection contained liquid, was HSE notified? COMMENTS EURD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified  COMMENTS	YES NO NA C				

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Page	<i>170</i>	of 219

Γ	Enduring Resources, LLC						
	Recycling Facility Inspection Sheet						
h	SITE INFORMATION	1. N					
Γ	Location Name KWU 2309-19K Permit Number 3RF-43						
	Section <u>19</u> Township <u>23N</u> Range <u>9</u> W County <u>San Duan</u> State <u>Num</u>	-					
	Time Inspection Began 12.00 m Time Inspection Ended 15 pm						
	Recycling Facility Recycling Containment Water Level (Feet) 15						
	GENERAL INFORMATION	2.0					
	Containment Currently Contains Fluids YES NO NA						
	Fencing is in Good condition and Functional YES NO NA						
	Gates are Closed and locked YES NO NA						
	Facility sign is visible and in good condition YES NO NA						
	Signs of Surface Water Runon? YES NO NA						
	COMMENTS						
E	INSPECTION INFORMATION FOR RECYLING CONTAINMENT						
	Containment has a minimum of three feet of freeboard YES NO NO NA						
	Containment water surface is free of visible signs of oil YES / NO NA						
	Injection and withdrawl of water is done through a header More D in this line_ YES NO NA						
	Oil absorbent booms are on-site and in good condition YES NO NA						
	Is there evidence of a leak in the liner above the waterline YES NO NO NA						
	Site is free of evidence of leaks, spills or releases YES NO NO NA						
	Upper Leak Detection (ULD) Lower Leak Detection (LLD)						
	Water Present in ULD? YES NO Water Present in ULD? YES NO						
	Total Depth of ULD (ft) Total Depth of LLD (ft)	,					
ð,	Depth to Water in ULD (ft) Depth to Water in LLD (ft)						
	Height of Water in ULD Height of Water in LLD	<u> </u>					
	Gallons of Water Removed Gallons of Water Removed						
1	If leak detection contained liquid, was it removed? YES NO NA						
	If leak detection contained liquid, was HSE notified? YES NO NO NA	_					
	COMMENTS						
	BIRD MITIGATION SYSTEM						
	Audio Bird Detterants are present and in working order YES NO V NA						
	Visual Bird Detterants are present and in working order YES NO NA						
	Facility was inspected, and no evidence of bird mortality was found YES NO NO NA						
	If evidence of bird mortality was found, HSE was notified YES NO NO NA	$\checkmark$					
	added bird buils.						
	Audio not working due to copsione being down. Personnel wes contected						
	COMMENTS 40 fix issue						
	Name (Print) _Ch.d Saull Date 5-19-20						
	Name (Print) Ched Soull Date 5-19-20 Name (Signature) ILLS Company Enducing Resou	wees.					

Enduring Res	ources, LLC					
Recycling Facility I	Recycling Facility Inspection Sheet					
SITE INFORMATION						
	Permit Number <u>3RF- #3</u>					
Section 19 Township 23N Range 9W Co	unty Sen Juca State MM					
Time Inspection Began 10: 10 am Time Inspec	ection Ended					
Recycling Facility Recycling Containment	Water Level (Feet)					
GENERAL INFORMAT	ION					
Containment Currently Contains Fluids Y	YES NO NA					
Fencing is in Good condition and Functional Y						
Gates are Closed and locked Y						
Facility sign is visible and in good condition Y						
Signs of Surface Water Runon? Y	YES NO NA					
COMMENTS						
INSPECTION INFORMATION FOR RECY						
Containment has a minimum of three feet of freeboard Y	IES NO NA					
Injection and withdrawl of water is done through a headerNbAe @ th:5 time $\gamma$						
Is there evidence of a leak in the liner above the waterline Y						
Site is free of evidence of leaks, spills or releases Y						
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)					
	er Present in ULD? YES NO					
Total Depth of ULD (ft)	Total Depth of LLD (ft)					
Depth to Water in ULD (ft)	Depth to Water in ttD (ft)					
Height of Water in ULD	Height of Water in LLD					
Gallons of Water Removed	Gallons of Water Removed					
	YES NO / NA					
ND on Leak detection.						
COMMENTE						
COMMENTS BIRD MITIGATION SYS	TEM					
<b>0</b> • • • • • • • • • • • • • • • • • • •						
	- been and been and been and					
Carstone is down due to No fi	sel Gas					
COMMENTS						
	Coco.					
Name (Print) Cheel Smell	Company Enducing Resources					
I.IC	Enly Do					
Name (Signature)	Company Charlos Resources					

Enduring	Resources, LLC					
Recycling Fac	Recycling Facility Inspection Sheet					
SITE INFOR	RMATION					
Location Name Kwu 2369 ~ 19K	Permit Number <u>3RF-43</u>					
Section $\underline{11}$ Township $\underline{23N}$ Range $\underline{4W}$	County San Jun State NM					
Time Inspection Began Coppa Ti	me Inspection Ended <u>2-30</u>					
Recycling Facility Recycling Containment	Water Level (Feet)					
GENERAL INF	ORMATION					
Containment Currently Contains Fluids	YES NO NA					
Fencing is in Good condition and Functional	YES NO NA					
Gates are Closed and locked	YES NO NA					
Facility sign is visible and in good condition	YES NO NA					
Signs of Surface Water Runon?	YES NO NA					
COMMENTS						
	DR RECYLING CONTAINMENT					
Containment has a minimum of three feet of freeboard						
Containment water surface is free of visible signs of oil	YES NO NA					
Injection and withdrawl of water is done through a header Not $\mathcal{U}$ this						
Oil absorbent booms are on-site and in good condition	YES NO NA					
Is there evidence of a leak in the liner above the waterline						
Site is free of evidence of leaks, spills or releases						
	Lower Leak Detection (LLD)					
Upper Leak Detection (ULD) Water Present in ULD? YES NO						
Total Depth of ULD (ft)	Total Depth of LLD (ft)					
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)					
Height of Water in ULD 3	Height of Water in LLD					
Gallons of Water Removed	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 Prough to remove						
BIRD MITIGAT						
Audio Bird Detterants are present and in working order	YES NO NA					
Visual Bird Detterants are present and in working order	YES NO NA					
Facility was inspected, and no evidence of bird mortality was found	YES NO NA					
If evidence of bird mortality was found, HSE was notified	YES NO NA					
Capstone should be on early this 1	week to get Bild Audio working					
СОММЕНТS						
Name (Print) Chill Snell	Date <u>6-1-20</u>					
Name (Signature)	Company					
(albiaceie)0						

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End	urir	ng	Re	sour	ces,	LLC
_		_				

Enduring F	Resources, LLC
Recycling Facil	ity Inspection Sheet
SITE INFORM	IATION
Location Name Kwv 2309 19K	Permit Number <u>322-43</u>
Section <u>19</u> Township <u>23</u> Range $9w$	County Sa Juan State NM
Time Inspection Began II:00441 Time	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
	N
	, h
COMMENTS	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header $No$ an $\mathcal{Q}$ 14's f	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	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 MITIGATIC	DN SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) _ (h. d Snel	Date _ 6 - 9-20
Name (Signature)	Date <u>6-9-20</u> Company <u>Enducing Resources</u>

Enduring I	Resources, LLC				
Recycling Facility Inspection Sheet					
SITE INFORM	ATION				
Location Name KWU 2309-19K	Permit Number 3RF-43				
Section Township Range	County San Juan State NM				
Time Inspection Began 12:00pm Tim	e Inspection Ended				
Recycling Facility Recycling Containment	Water Level (Feet) 14.5				
GENERAL INFO					
Containment Currently Contains Fluids	YES NO NA				
Fencing is in Good condition and Functional	YES NO NA				
Gates are Closed and locked	YES NO NA				
Facility sign is visible and in good condition	YES NO NA				
Signs of Surface Water Runon?	YES NO NA				
COMMENTS					
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT				
Containment has a minimum of three feet of freeboard	YES NO NA				
Containment water surface is free of visible signs of oil	YES NO NA				
Injection and withdrawl of water is done through a header	YES NO NA				
Oil absorbent booms are on-site and in good condition	YES NO NA				
Is there evidence of a leak in the liner above the waterline	YES NO NA				
Site is free of evidence of leaks, spills or releases	YES NO NA				
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)				
Water Present in ULD? YES NO	Water Present in ULD? YES NO				
Total Depth of ULD (ft)	Total Depth of LLD (ft)				
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)				
Height of Water in ULD	Height of Water in LLD				
Gallons of Water Removed	Gallons of Water Removed				
If leak detection contained liquid, was it removed?	YES NO NA				
If leak detection contained liquid, was HSE notified?					
COMMENTS					
BIRD MITIGATIO	DN SYSTEM				
Audio Bird Detterants are present and in working order	YES NO NA				
Visual Bird Detterants are present and in working order	YES NO NA				
Facility was inspected, and no evidence of bird mortality was found	YES NO NA				
If evidence of bird mortality was found, HSE was notified	YES NO NA				
Analysis south					
Capstone issues Causing Audio not to wo	vK				
COMMENTS					
Name (Print) Chal Sac(	Date 6-15-20				
Name (Signature)	Date 6-15-20 Company Enduring Resources				

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMA	001 10	
Location Name KWU 2309 19K	Permit Number SKF-43	
Section <u>419</u> Township <u>23N</u> Range <u>1</u>	County <u>San Juan</u> State <u>NM</u>	
Recycling Facility Recycling Containment	X Water Level (Feet)	
GENERAL INFOR		
Containment Currently Contains Fluids		
Fencing is in Good condition and Functional Gates are Closed and locked		
Facility sign is visible and in good condition		
Signs of Surface Water Runon?		
COMMENTS		
	RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl 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 NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	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	
Purp was furned on	for 10 migutes. Sampla	
Punp was turned an adjucted. Water down to	100.95 after Punpin	
COMINENTS	<u> </u>	
BIRD MITIGATION		
Audio Bird Detterants are present and in working order	YES X NO NA	
Visual Bird Detterants are present and in working order	YES X NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA YES	
If evidence of bird mortality was found, HSE was notified		
More Bird Balls needed.	Are on andre	
COMMENTS		
Name (Brint) Dames McDaniel	6/22/20	
Name (Print)	Date Of ASI 20	
Name (Signature)	Company Enduring	
	]	

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Enduring I	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	
Location Name KWU 2309 19K	Permit Number <u>3RF-43</u>
Section <u>19</u> Township <u>23N</u> Range <u>9</u>	County San Juan State NM
Time Inspection Began An Tim	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	
Gates are Closed and locked	
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES 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 NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Bepth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in Ut D (ft)	Depth to Water in LLD (ft) 105.95
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	
Pump- rurned o	,n. No water able to
COMMENTS De recover	n. No water able to
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants 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
* Added 3	bird Balls
COMMENTS	
Name (Print) James McDaniel	Date 6/30/2020
	Date 6/30/2020
Name (Signature)	Company Enducing

Enduring I	Enduring Resources, LLC	
Recycling Facility Inspection Sheet		
SITE INFORM		
Location Name Kinderte Wash 2709	19KPermit Number <u>3RF-43</u>	
Section <u>19</u> Township <u>22N</u> Range <u>194</u>	County Sch Jush State	
Time Inspection Began IIVO Tim	e Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO		
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
COMMENTS		
INSPECTION INFORMATION FOR	R 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 withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition		
Is there evidence of a leak in the liner above the waterline		
Site is free of evidence of leaks, spills or releases		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD O.27	
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	
Pump turned on her s	minutes No water recovered	
COMMENTS		
BIRD MITIGATIO		
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
	$\gamma \gamma //$	
d bird balls a	dee	
COMMENTS	1	
Name (Print) James Mc Janie	Date 11912020	
1111		
Name (Signature)	Company Induring	
	)	

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Enduring Enduring	Resources, LLC
Recycling Fa	cility Inspection Sheet
	RMATION
Location Name Kimbero Wash 2309	9K Permit Number $3RF - 43$
Section <u>19</u> Township <u>33</u> Range <u>9</u>	County San Juan State NM
Time Inspection Began	Time Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL IN	
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 NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION I	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
Injection and withdrawl of water is done through a header	YES 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 NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
Pump was furred on. 1	1. water removed. Net
	1.1.1.1.1.2.2.2.1
COMMENTS ENOUGH WATER TO PE	Mar
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA X
COMMENTS	- /12 / 2
Name (Print) James Mc Danie	Date 7/16/2020
11 1 1	
Name (Signature)	Company Enduring

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Enduring R	lesources, LLC	
Recycling Facility Inspection Sheet		
SITE INFORM	ATION	
Location Name KWU 2509 19K	Permit Number <u>3RF-43</u>	
Section <u>19</u> Township <u>23N</u> Range <u>9</u> W	County Sen Juan State 10101	
	Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet) 14.5	
GENERAL INFOR Containment Currently Contains Fluids		
Fencing is in Good condition and Functional		
Gates are Closed and locked		
Facility sign is visible and in good condition		
Signs of Surface Water Runon?		
COMMENTS		
	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 withdrawl 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 NA	
Site is free of evidence of leaks, spills or releases	YES X NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in CED?(CO YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	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	
Pump van, no water was	pumped. Not enough water	
to pump out		
COMMENTS		
BIRD MITIGATIO		
Audio Bird Detterants are present and in working order		
Visual Bird Detterants are present and in working order	YES X NO NA NA	
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified		
in evidence of bird mortality was found, rise was notified		
COMMENTS		
Name (Print) James Mc Danie	Date 7/23 2020	
Name (Print) Oans (C)anie	Date 103 10000	
Name (Signature)	Company Enduring	

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Enduring Resources, LLC	
Recycling Facil	lity Inspection Sheet
SITE INFORM	
Location Name KWU 2309 19K	Permit Number <u>3RF-43</u>
Section <u>G</u> Township <u>23</u> Range <u>A</u>	County San Juan State NM
Time Inspection Began	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in to YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) $(03.9\%)$
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
Not enough water t	, reman
Nor Enough and	
COMMENTS	
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants 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
COMMENTS	
COMMENTS	7/2/2
Name (Print) James Lance	Date _/
1111.1	- Y - Y
Name (Signature)	Company Encluring

Enduring	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	
Location Name <u>KWV 2309 - 19K</u>	Permit Number <u>3RF-43</u>
Section 19 Township 23N Range 9W	County <u>Sen Jean</u> State NM
Time Inspection Began S: Obam Tim	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
INSPECTION INFORMATION FOR Containment has a minimum of three feet of freeboard	
Containment has a minimum of three feet of needoard Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	Lower Leak Detection (LLD)
Upper Leak Detection (JLD) Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft) /03.7	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	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
Nos enjuge to Remare	
COMMENTS	
BIRD MITIGATIC	DN SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Ched Smell	Date 8-6-20
Name (Signature)	Date 8-6-20 Company Enduring le sares.

Recycling Facility Inspection Sheet         Settion       No       Na         Containment Currently Containment       Westion       No       Na         Settion       No       Na         Settion       No       Na         Settion       No       Na       Na       Settion       Na       Settion       Na       Na <th <="" colspan="2" th=""><th>Enduring</th><th>Resources, LLC</th></th>	<th>Enduring</th> <th>Resources, LLC</th>		Enduring	Resources, LLC
Location Name       Kull       State       NM         Section       General       State       NM         Time Inspection Began       Recycling Containment       State       NM         Containment Currently Contains Fluids       YES       NO       NA         Fending is in Good condition and Functional       YES       NO       NA         Gates are Closed and locked       YES       NO       NA         Signs of Surface Water Runon?       VES       NO       NA         Containment tas a minimum of three feet of freeboard       YES       NO       NA         Containment waters surface is free of videle is gins of all       YES       NO       NA         Injection and withdrawl of water is done through a header       YES       NO       NA         Injection and withdrawl of water is done through a header       YES       NO       NA         Is there evidence of a leak in the liner above the waterline       YES       NO       NA         Site is fee of vidence if leaks, splits or releases       YES       NO       NA         Upper teack Detection (UD)       Water Present in UD       MA       ID         Water Present in UD?       YES       NO       NA       ID         Site is fee of vidence of leaks, splits	Recycling Faci	ility Inspection Sheet		
Section       Yes       No       NA         The Inspection Bean       The Inspection Ended       Water Invel (Feet)         Recycling Facility       Recycling Containment       Water Invel (Feet)         Containment Currently Contains Fluids       YES       No       NA         States are Closed and locked       YES       NO       NA         Containment has a minimum of three feet of freeboard       YES       NO       NA         Containment water surface is free of visible signs of oil       YES       NO       NA         Injection and withdrawi of water is done through a header       YES       NO       NA         Oll absorbent boors are on-site and in good condition       YES       NO       NA         Is there evidence of leaks, split or releases       YES       NO       NA       NO         Site is fee of vidence       I leak in the liner above the waterline       YES       NO       NA       NO         Site is fee of vidence of leaks, split or releases       YES       NO       NA       NO       NA <th></th> <th>201112</th>		201112		
Time inspection Began       Time inspection Ended         Recycling Facility       Recycling Containment       Water Level (Feet)         GENERAL INFORMATION       GENERAL INFORMATION         Containment Currently Contains Fluids       YES       NO       NA         General in Good condition and Functional       YES       NO       NA         Stess are Closed and locked       YES       NO       NA         Signs of Surface Water Runon?       YES       NO       NA         Containment Nas a minimum of three feet of freeboard       YES       NO       NA         Containment water surface is free of visible signs of oil       YES       NO       NA         Injection and Withdrawi of water is done through a header       YES       NO       NA         Iol absorbent vater surface is free of visible signs of oil       YES       NO       NA         Injection and Withdrawi of water is done through a header       YES       NO       NA         Iol absorben to ULD?       VES       NO       NA       NA         Site is free of evidence of a leak in the liner above the waterline       YES       NO       NA         Gallons of Water Removed       Gallons of Water Removed       NA       NA         If leak detection contained liquid, was itrenoved? <t< th=""><th></th><th>s = yiM</th></t<>		s = yiM		
Recycling Facility       Recycling Containment       Water Level (Feet)         GENERAL INFORMATION       Octainment Currently Contains Fluids       YES       NO       NA         General Dised and locked       YES       NO       NA       NA         Gates are Closed and locked       YES       NO       NA       NA         Signs of Surface Water Runon?       YES       NO       NA       NA         Containment bas a minimum of three feet of freeboard       YES       NO       NA         Containment water surface is free of visible signs of oil .       YES       NO       NA         Inspection and withdrawi of water is done through a header       YES       NO       NA         Ingection and withdrawi of water is done through a header       YES       NO       NA         Is there evidence of leak its the in a pool condition       YES       NO       NA         Is there evidence of leak its the inter obvo the waterline       YES       NO       NA         Water Present in LLD?       YES       NO       NA       NO         Site is fee of evidence of leak its the inter obvo the waterline       YES       NO       NA       NO         Gallons of Water Removed       Gallons of Water Removed       Gallons of Water Removed       Gallons of Water Removed <th>Section Township ASN Range</th> <th>_ County Dan Juan State NII</th>	Section Township ASN Range	_ County Dan Juan State NII		
GENERAL INFORMATION         Containment Currently Contains Fluids       YES       NO       NA         Fencing is in Good condition and Functional       YES       NO       NA         Sites are Closed and locked       YES       NO       NA         Facility sign is visible and in good condition       YES       NO       NA         Signs of Surface Water Runon?       YES       NO       NA         Containment water surface is free of riseboard       YES       NO       NA         Containment water surface is free of visible signs of oil       YES       NO       NA         Injection and withdrawl of water is done through a header       YES       NO       NA         Injection and withdrawl of water is done through a header       YES       NO       NA         Is there evidence of a leakin the liner above the waterline       YES       NO       NA         Is there evidence of a leakin the liner above the waterline       YES       NO       NA         Water Present in ULD?       Upper Leak Detection (UD)       Upper Leak Detection (UD)         Water Present in ULD?       YES       NO       NA         Is abore tho table Detection (UD)       Upper Leak Detection (UD)       Upper Leak Detection (UD)         Water Present in ULD?       YES <th>Time Inspection Began Time</th> <th>ne Inspection Ended</th>	Time Inspection Began Time	ne Inspection Ended		
Containment Currently Contains Fluids       YES       NO       NA         Fending is in Good condition and Functional       YES       NO       NA         Gates are Closed and locked       YES       NO       NA         Signs of Surface Water Runon?       YES       NO       NA         Signs of Surface Water Runon?       YES       NO       NA         Containment has a minimum of three feet of freeboard       YES       NO       NA         Containment water surface is free of visible signs of oil       YES       NO       NA         Injection and withdrawl of water is done through a header       YES       NO       NA         Injection and withdrawl of water is done through a header       YES       NO       NA         Is there evidence of leaks, splis or releases       YES       NO       NA         Is there evidence of leaks, splis or releases       YES       NO       NA         Water Present in ULD       Code path of ULD (H)       Total Depth of ULD (H)       Total Depth of ULD (H)         Useffit of Water in ULD       Gallons of Water Removed       Gallons of Water Removed       NA         If leak detection contained liquid, was it removed?       YES       NO       NA         Mail of Bird Dettrants are present and in working order       YES	Recycling Facility Recycling Containment	X Water Level (Feet)		
Fencing is in Good condition and Functional       YES       NO       NA         Gates are Closed and locked       YES       NO       NA         Facility sign is visible and in good condition       YES       NO       NA         Signs of Surface Water Runon?       YES       NO       NA         conservers       NO       NA       NA         Containment has a minimum of three feet of freeboard       YES       NO       NA         Containment water is done through a header       YES       NO       NA         Injection and withdrawi of water is done through a header       YES       NO       NA         Oll absorbent booms are on-site and in good condition       YES       NO       NA         Site is fee of evidence of leaks, splits or relasses       YES       NO       NA         Site is fee of evidence of leaks, splits or relasses       YES       NO       NA         Water Present in ULD?       YES       NO       NA       NA         Is there evidence of leaks, splits or relasses       YES       NO       NA       NA         Is there of evidence of leaks, splits or relasses       YES       NO       NA       NA         Is there of evidence of leaks, splits or relasses       YES       NO       NA       NA<				
Gates are Closed and locked       YES       NO       NA         Facility sign is visible and in good condition       YES       NO       NA         Signs of Surface Water Runon?       YES       NO       NA         Containment has a minimum of three feet of freeboard       YES       NO       NA         Containment water surface is free of visible signs of oil       YES       NO       NA         Injection and withdrawl of water is done through a header       YES       NO       NA         Oil absorben booms are on-site and in good condition       YES       NO       NA         Is there evidence of leaks, spills or releases       YES       NO       NA         Water Present in ULD2       YES       NO       NA       NA         Ubept to Water in UDD       Water Present in ULD       IO       IO       IO         Water Present in ULD2       YES       NO       NA       NA         It leak detection contained liquid, was it removed?       YES       NO       NA       IO         It leak detection contained liquid, was it removed?       YES       NO       NA       In         Mater Stree videous of blater memoded       ISE IS IN DUTICATION SYSTEM       NO       NA       In         Audio Bird Detterants are present and	Containment Currently Contains Fluids			
Facility sign is visible and in good condition       YES       NO       NA         Signs of Surface Water Runon?       YES       NO       NA         comments       NO       NA       NA         comments       NO       NA       NA         comments       INSPECTION INFORMATION FOR RECYLING CONTAINMENT         Containment water surface is free of visible signs of oil       YES       NO       NA         Direction and withdrawl of water is done through a header       YES       NO       NA         Oil absorbent booms are on-site and in good condition       YES       NO       NA         Dil absorbent booms are on-site and in good condition       YES       NO       NA         Site is free evidence of leaks, spills or releases       YES       NO       NA         Vater Present in ULD?       YES       NO       NA       IN         Depth to Water in ULD       Cot4205       Depth to Water in ULD       Cot4205         Gallons of Water Removed       Mo       Simal       NA       IN         Multiple dift Detterants are present and in working order       YES       NO       NA       IN         Simal       Simal       And or wide for dift mortality was found       YES       NO       NA       IN	Fencing is in Good condition and Functional	YES NO NA		
Signs of Surface Water Runon?       VES       NO       NA         commerces       INSPECTION INFORMATION FOR RECYLING CONTAINMENT         Containment water surface is free of visble signs of oil       YES       NO       NA         Injection and withdrawl of water is slone through a header       YES       NO       NA         Injection and withdrawl of water is slone through a header       YES       NO       NA         Is there evidence of a leak in the liner above the waterline       YES       NO       NA         Site is free of evidence of leaks, spills or releases       YES       NO       NA         Water Present in ULD?       YES       NO       NA         Gallons of Water Removed       Gallons of Water Removed       Gallons of Water Removed       Gallons of Water Removed         If leak detection contained liquid, was it removed?       YES       NO       NA       NA         Audio Bird Detterants are present and in working order       YES       NO       NA       NA         Audio Bird Detterants are present and in working order       YES       NO       NA       NA         Audio Bird Detterants are present and in working order       YES       NO       NA       NA         Audio Bird Detterants are present and in working order       YES       NO       NA	Gates are Closed and locked	YES NO NA		
INSPECTION INFORMATION FOR RECYLING CONTAINMENT         Containment water surface is free of visible signs of oil .         YES       NO       NA         NO       NA         Inspection INFORMATION FOR RECYLING CONTAINMENT         Containment water surface is free of visible signs of oil .       YES       NO       NA         NO       NA         NIME         Oil absorbent booms are on-site and in good condition         YES       NO       NA         NO       NA         Is there evidence of leaks, spills or releases         VES       NO       NA         Upper Leak Detection (LDD)         Uwer Present in ULD?       YES       NO         Oil absorbection (UDD)         Uwer Present in LLD (ft)         Leaver Teak Detection (LDP)         Water Present in LLD (ft)         Detection Water Removed         Gallons of Water Removed?         YES       NO       NA         Idet detection contained liquid, was it removed?       YES       NO       NA         Idet	Facility sign is visible and in good condition	YES NO NA		
INSPECTION INFORMATION FOR RECYLING CONTAINMENT         Containment has a minimum of three feet of freeboard         YES       NO       NA         Injection and withdraw of water is done through a header       YES       NO       NA         Injection and withdraw of water is done through a header       YES       NO       NA         Injection and withdraw of water is done through a header       YES       NO       NA         Is bordbent booms are on-site and in good condition       YES       NO       NA         Is there evidence of a leak in the liner above the waterline       YES       NO       NA         Site is free of evidence of leaks, spills or releases       YES       NO       NA         Upper Leak Detection (ULD)       Lower Leak Detection (ULD)       Lower Leak Detection (ULD)         Water Present in UDD?       YES       NO       NA         Depth to Water in ULD       (ft)       7021 Depth to Water in LLD       7742 Ste         Gallons of Water Removed       Gallons of Water Removed       SMA       NA         If leak detection contained liquid, was itremoved?       YES       NO       NA         Main Armond Structure       YES       NO       NA       NA         Main Aremoved       SMA       Armond Structure	Signs of Surface Water Runon?	YES NO NA		
INSPECTION INFORMATION FOR RECYLING CONTAINMENT         Containment has a minimum of three feet of freeboard         YES       NO       NA         Injection and withdraw of water is done through a header       YES       NO       NA         Injection and withdraw of water is done through a header       YES       NO       NA         Injection and withdraw of water is done through a header       YES       NO       NA         Is bordbent booms are on-site and in good condition       YES       NO       NA         Is there evidence of a leak in the liner above the waterline       YES       NO       NA         Site is free of evidence of leaks, spills or releases       YES       NO       NA         Upper Leak Detection (ULD)       Lower Leak Detection (ULD)       Lower Leak Detection (ULD)         Water Present in UDD?       YES       NO       NA         Depth to Water in ULD       (ft)       7021 Depth to Water in LLD       7742 Ste         Gallons of Water Removed       Gallons of Water Removed       SMA       NA         If leak detection contained liquid, was itremoved?       YES       NO       NA         Main Armond Structure       YES       NO       NA       NA         Main Aremoved       SMA       Armond Structure				
INSPECTION INFORMATION FOR RECYLING CONTAINMENT         Containment has a minimum of three feet of freeboard         YES       NO       NA         Injection and withdraw of water is done through a header       YES       NO       NA         Injection and withdraw of water is done through a header       YES       NO       NA         Injection and withdraw of water is done through a header       YES       NO       NA         Is bordbent booms are on-site and in good condition       YES       NO       NA         Is there evidence of a leak in the liner above the waterline       YES       NO       NA         Site is free of evidence of leaks, spills or releases       YES       NO       NA         Upper Leak Detection (ULD)       Lower Leak Detection (ULD)       Lower Leak Detection (ULD)         Water Present in UDD?       YES       NO       NA         Depth to Water in ULD       (ft)       7021 Depth to Water in LLD       7742 Ste         Gallons of Water Removed       Gallons of Water Removed       SMA       NA         If leak detection contained liquid, was itremoved?       YES       NO       NA         Main Armond Structure       YES       NO       NA       NA         Main Aremoved       SMA       Armond Structure				
Containment has a minimum of three feet of freeboard       YES       NO       NA         Containment water surface is free of visible signs of oil       YES       NO       NA         Injection and withdrawl of water is done through a header       YES       NO       NA         Oil absorbent booms are on-site and in good condition       YES       NO       NA         Is there evidence of a leak in the liner above the waterline       YES       NO       NA         Site is free of evidence of leaks, spills or releases       YES       NO       NA         Water Present in ULD?       YES       NO       NA         Upper Leak Detection (ULD)       Water Present in ULD?       YES       NO         Water Present in ULD?       YES       NO       NA         Depth to Water in ULD       Co-428       Gallons of Water Removed       Gallons of Water Removed         Gallons of Water Removed       Gallons of Water Removed       SMAIL, avrag of cill 'n coard', Frachthries       MO         Mater Sinder Depth of ULD (ft)       Individi a streemoved?       YES       NO       NA         If leak detection contained liquid, was it removed?       YES       NO       NA       NA         Staff of duterants are present and in working order       YES       NO       NA       NA     <	COMMENTS			
Containment water surface is free of visible signs of oil       YES       NO       NA         Injection and withdrawl of water is done through a header       YES       NO       NA         Oil absorbent booms are on-site and in good condition       YES       NO       NA         Oil absorbent booms are on-site and in good condition       YES       NO       NA         Site is free of evidence of leaks, spills or releases       YES       NO       NA         Site is free of evidence of leaks, spills or releases       YES       NO       NA         Water Present in ULD?       YES       NO       NA         Water Present in ULD?       YES       NO       NA         Depth to Water in ULD       MO       Water Present in ULD (ft)       Indepth of ULD (ft)         Depth to Water in ULD       Gallons of Water Removed       Gallons of Water Removed       Gallons of Water Removed         Gallons of Water Removed       Strail, avera of Oil in construction Contained liquid, was it removed?       YES       NO       NA         If leak detection contained liquid, was its removed?       YES       NO       NA       Indepth of ULD (ft)         Strail, avera of Oil in Construction contained liquid, was its removed?       YES       NO       NA       Indepth of ULD (ft)         Strail, avera of Oil in Mort	INSPECTION INFORMATION FO	R RECYLING CONTAINMENT		
Injection and withdrawl of water is done through a header       YES       NO       NA         Oil absorbent booms are on-site and in good condition       YES       NO       NA         Is there evidence of a leak in the liner above the waterline       YES       NO       NA         Site is free of evidence of leaks, spills or releases       YES       NO       NA         Vater Present in UD?       YES       NO       NA         Total Depth of ULD?       YES       NO       NO         Depth to Water in UD       Total Depth of ULD (ft)       Total Depth of ULD (ft)       Image: the stress of	Containment has a minimum of three feet of freeboard	YES NO NA		
Oil absorbent booms are on-site and in good condition       YES       NO       NA         Is there evidence of a leak in the liner above the waterline       YES       NO       NA         Site is free of evidence of leaks, spills or releases       YES       NO       NA         Site is free of evidence of leaks, spills or releases       YES       NO       NA         Upper Leak Detection (ULD)       Lower Leak Detection (ULD)       NO       NA         Water Present in ULD?       YES       NO       NO       NO         Total Depth of ULD (ft)       Depth to Water in ULD       Image: Common contained liquid, was it removed?       YES       NO       NA         Gallons of Water Removed       Gallons of Water Removed       Gallons of Water Removed       Gallons of Water Removed       MA         If leak detection contained liquid, was it removed?       YES       NO       NA       NA         Stmall       Arrag of Oil       Image: Common contained liquid, was the movel contained liquid, was the movel contained liquid, was the northing order       YES       NO       NA         Multio Bird Detterants are present and in working order       YES       NO       NA       NA         Staal Did Detterants are present and in working order       YES       NO       NA       NA         Isid Detterants a	Containment water surface is free of visible signs of oil	YES NO NA		
is there evidence of a leak in the liner above the waterline       YES       NO       NA         Site is free of evidence of leaks, spills or releases       YES       NO       NA         Upper Leak Detection (ULD)       Lower Leak Detection (LLD)       NO       NA         Water Present in ULD?       YES       NO       NO       NA         Total Depth of ULD (ft)         Beight of Water in ULD       Gallons of Water removed       Gallons of Water removed       Gallons of Water removed       NA         If leak detection contained liquid, was it removed?       YES       NO       NA       NA         Strail       Array of Oil in Conv. Facility es       NO       NA       NA         If leak detection contained liquid, was HSE notified?       YES       NO       NA       NA         Strail       Array of Oil in Conv. Facility es       NO       NA       NA         Audio Bird Detterants are present and in working order       YES       NO       NA       NA         Facility was inspected, and no evidence of bird mortality was found       YES       NO       NA       NA         If evidence of bird mortality was found.       YES       NO       NA	Injection and withdrawl of water is done through a header	YES NO NA		
Site is free of evidence of leaks, spills or releases       YES       NO       NA         Upper Leak Detection (ULD)       Lower Leak Detection (ULD)       Lower Leak Detection (ULD)         Water Present in ULD?       YES       NO       NO         Total Depth of ULD (ft)       Depth to Water in ULD       Total Depth of ULD (ft)       Total Depth of ULD (ft)         Begin of Water in ULD       Gallons of Water removed       Gallons of Water removed       Gallons of Water removed         Gallons of Water removed       Small Array of Oil in Control (ft)       In Control (ft)       In Control (ft)         If leak detection contained liquid, was it removed?       YES       NO       NA         Small Array of Oil in Control (ft)       Small Array of Oil in Control (ft)       NA         If leak detection contained liquid, was HSE notified?       YES       NO       NA         Small Array of Oil in Control (ft)       Small Array of Oil in Control (ft)       NA       Interview         Commetrys       BIRD MITIGATION SYSTEM       NO       NA       Interview       Interview         Audio Bird Detterants are present and in working order       YES       NO       NA       Interview         Facility was inspected, and no evidence of bird mortality was found       YES       NO       NA       Interview	Oil absorbent booms are on-site and in good condition			
Upper Leak Detection (ULD)         Water Present in ULD?       YES       NO         Total Depth of ULD (ft)       Total Depth of ULD (ft)       Total Depth of ULD (ft)         Depth to Water in ULD       Gallons of Water in ULD       Gallons of Water removed         Gallons of Water Removed       Gallons of Water Removed       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         Shall, array of Oil in consult. Fractliffies       No       NA         Audio Bird Detterants are present and in working order       YES       NO       NA         Visual Bird Detterants are present and in working order       YES       NO       NA         Facility was inspected, and no evidence of bird mortality was found       YES       NO       NA         If evidence of bird mortality was found, HSE was notified       YES       NO       NA         Name (Print)       Status Daniel       Date & 122, 2020	Is there evidence of a leak in the liner above the waterline	YES NO NO NA		
Upper Leak Detection (ULD)         Water Present in ULD?       YES       NO         Total Depth of ULD (ft)       Total Depth of ULD (ft)       Total Depth of ULD (ft)         Depth to Water in ULD       Gallons of Water in ULD       Gallons of Water removed         Gallons of Water Removed       Gallons of Water Removed       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         Shall, array of Oil in consult. Fractliffies       No       NA         Audio Bird Detterants are present and in working order       YES       NO       NA         Visual Bird Detterants are present and in working order       YES       NO       NA         Facility was inspected, and no evidence of bird mortality was found       YES       NO       NA         If evidence of bird mortality was found, HSE was notified       YES       NO       NA         Name (Print)       Status Daniel       Date & 122, 2020	Site is free of evidence of leaks, spills or releases			
Water Present in ULD?       YES       NO         Total Depth of ULD (ft)       Total Depth of ULD (ft)       Total Depth to Water in ULD         Depth to Water in ULD       Gallons of Water in ULD       Gallons of Water in ULD         Gallons of Water and ULD       Gallons of Water Removed       Gallons of Water Removed         If leak detection contained liquid, was it removed?       YES       NO       NA         If leak detection contained liquid, was it removed?       YES       NO       NA         If leak detection contained liquid, was HSE notified?       YES       NO       NA         Strall       arrag       of       oil       in       cogger.         Gallons of Water and liquid, was HSE notified?       YES       NO       NA       NA         Madio Bird Detterants are present and in working order       YES       NO       NA       In         Facility was inspected, and no evidence of bird mortality was found       YES       NO       NA       XA         Mater Present       NO       NA       XA       XA       XA         Mater Present       NO       NA       XA       XA       XA         Mater Present and in working order       YES       NO       NA       XA         Facility was inspected, and no evid				
Total Depth of ULD (ft)       Total Depth of ULD (ft)         Depth to Water in ULD       Bepth to Water in ULD         Gallons of Water Removed       Gallons of Water Removed         If leak detection contained liquid, was it removed?       YES         If leak detection contained liquid, was HSE notified?       YES         Stand Liguration of the state of				
Depth to Water in UD       Depth to Water in UD       IONET         Gallons of Water Removed       Gallons of Water Removed       Gallons of Water Removed         If leak detection contained liquid, was it removed?       YES       NO       NA         If leak detection contained liquid, was its removed?       YES       NO       NA         If leak detection contained liquid, was HSE notified?       YES       NO       NA         Small       Array of Cill       in convert. Facility estimates       tenory         COMMENTS       BIRD MITIGATION SYSTEM       Kine         Audio Bird Detterants are present and in working order       YES       NO       NA         Visual Bird Detterants are present and in working order       YES       NO       NA         Visual Bird Detterants are present and in working order       YES       NO       NA         Facility was inspected, and no evidence of bird mortality was found       YES       NO       NA         If evidence of bird mortality was notified       YES       NO       NA       X         Mame (Print)       Date Elips 2020       Encl 2020       Encl 2020       Encl 2020				
Beight of Water in ULD       Height of Water in ULD       Gallons of Water Removed         Gallons of Water Removed       Gallons of Water Removed       Gallons of Water Removed         If leak detection contained liquid, was it removed?       YES       NO       NA         If leak detection contained liquid, was it removed?       YES       NO       NA         If leak detection contained liquid, was HSE notified?       YES       NO       NA         Small       Arrag of Oil in cogner. Factlifies       notifies       enough         comments       BIRD MITIGATION SYSTEM       NO       NA         Audio Bird Detterants are present and in working order       YES       NO       NA         Yisual Bird Detterants are present and in working order       YES       NO       NA         Facility was inspected, and no evidence of bird mortality was found       YES       NO       NA         If evidence of bird mortality was found, HSE was notified       YES       NO       NA         Mame (Print)       Date & 12,202.0       Mater       End				
Gallons of Water Removed       Gallons of Water Removed         If leak detection contained liquid, was it removed?       YES       NO       NA         If leak detection contained liquid, was it removed?       YES       NO       NA         If leak detection contained liquid, was it removed?       YES       NO       NA         If leak detection contained liquid, was HSE notified?       YES       NO       NA         Small       arrag of Oil       in convert. Facility es       not       NA         comments       BIRD MITIGATION SYSTEM       NO       NA       Henory         Audio Bird Detterants are present and in working order       YES       NO       NA       Henory         Yisual Bird Detterants are present and in working order       YES       NO       NA       Henory         Facility was inspected, and no evidence of bird mortality was found       YES       NO       NA       Henory         Comments       NO       NA       X       NO       NA       X         If evidence of bird mortality was found, HSE was notified       YES       NO       NA       X         Name (Print)       Date Of Date O				
If leak detection contained liquid, was it removed?         YES       NO       NA         If leak detection contained liquid, was HSE notified?         YES       NO       NA         Small, array of cil in convert. Factlifies, not enough         Image: Small, array of cil in convert. Factlifies, not enough         Image: Small, array of cil in convert. Factlifies, not enough         Image: Small, array of cil in convert. Factlifies, not enough         Image: Small, array of cil in convert. Factlifies, not enough         Image: Small, array of cil in convert. Factlifies, not enough         Image: Small, array of cil in convert. Factlifies, not enough         Image: Small, array of cil in convert. Factlifies, not enough         Image: Small, array of cil in convert. Factlifies, not enough         Image: Small, array of cil in convert. Factlifies, not enough         Image: Small, array of cil in convert. Factlifies, not enough         Image: Small, array of cil in convert. Factlifies, not enough         Image: Small Determine the convert of the co				
If leak detection contained liquid, was HSE notified?       YES       NO       NA         Staall, arrag of oil in correr. Facilities       notifies       enough         notified. Pumps       humod onbut not enough       b         Audio Bird Detterants are present and in working order       YES       NO       NA         Visual Bird Detterants are present and in working order       YES       NO       NA         Facility was inspected, and no evidence of bird mortality was found       YES       NO       NA         If evidence of bird mortality was found, HSE was notified       YES       NO       NA         Name (Print)       Date Difference       Date Difference       Date Difference		Gallons of Water Removed		
Small area of cil in comer. Facilities notified. Pumps turned onbut net enough bind         BIRD MITIGATION SYSTEM         Audio Bird Detterants are present and in working order       YES       NO       NA       Intervention       NA         Visual Bird Detterants are present and in working order       YES       NO       NA       Intervention       NA         Visual Bird Detterants are present and in working order       YES       NO       NA       Intervention         Facility was inspected, and no evidence of bird mortality was found       YES       NO       NA       Intervention         If evidence of bird mortality was found, HSE was notified       YES       NO       NA       Intervention         Nomments       No       NA       Intervention       Date 2/12/2020       Intervention         Name (Print)       Date 2/12/2020       Intervention       Intervention       Intervention		YES NO NO NA		
Adified. Pumps hund on, but not enough the         BIRD MITIGATION SYSTEM         Audio Bird Detterants are present and in working order       YES       NO       NA         Visual Bird Detterants are present and in working order       YES       NO       NA         Facility was inspected, and no evidence of bird mortality was found       YES       NO       NA         If evidence of bird mortality was found, HSE was notified       YES       NO       NA         COMMENTS       Name (Print)       Date 2/2/2020       Date 2/2/2020	If leak detection contained liquid, was HSE notified?	YES X NO NA		
Adified. Pumps hund on, but not enough the         BIRD MITIGATION SYSTEM         Audio Bird Detterants are present and in working order       YES       NO       NA         Visual Bird Detterants are present and in working order       YES       NO       NA         Facility was inspected, and no evidence of bird mortality was found       YES       NO       NA         If evidence of bird mortality was found, HSE was notified       YES       NO       NA         COMMENTS       Name (Print)       Date 2/2/2020       Date 2/2/2020	Small, areg of	cil in correr. Facilities		
BIRD MITIGATION SYSTEM         Audio Bird Detterants are present and in working order       YES       NO       NA         Visual Bird Detterants are present and in working order       YES       NO       NA         Facility was inspected, and no evidence of bird mortality was found       YES       NO       NA         If evidence of bird mortality was found, HSE was notified       YES       NO       NA <i>comments</i> NO       NA       NA <i>comments</i> Date       2/12/2020         Name (Print)       James       Made       James		into during a plat a fair 11		
Audio Bird Detterants are present and in working order       YES       NO       NA         Visual Bird Detterants are present and in working order       YES       NO       NA         Facility was inspected, and no evidence of bird mortality was found       YES       NO       NA         If evidence of bird mortality was found, HSE was notified       YES       NO       NA <i>comments</i> NO       NA       NA         If evidence of bird mortality was found, HSE was notified       YES       NO       NA         Name (Print)       Sature Mac Danie       Date E/12/2020       Date E/12/2020	COMMENTS			
Visual Bird Detterants are present and in working order YES NO NO NA Facility was inspected, and no evidence of bird mortality was found YES NO NO NA NA If evidence of bird mortality was found, HSE was notified YES NO NO NA RA RAMENTS          COMMENTS         Name (Print)       Date 2/2/2020				
Facility was inspected, and no evidence of bird mortality was found     YES     NO     NA       If evidence of bird mortality was found, HSE was notified     YES     NO     NA       COMMENTS     Name (Print)     Sature McDanle     Date E/12/2020				
If evidence of bird mortality was found, HSE was notified YES NO NA REAL NO NA REAL NA REAL NAMENTS				
Name (Print) Jakes Mc Danie Date 8/12/2020				
Name (Print) Jahrs McDanie Date 8/12/2020	If evidence of bird mortality was found, HSE was notified	YES NO NA X		
Name (Print) Jahrs McDanie Date 8/12/2020				
Name (Print) Jahrs McDanie Date 8/12/2020				
Name (Print) Jahrs McDanie Date 8/12/2020				
M. C ) E. J. C. O	COMMENTS			
M. C ) E. J. C. O	Name (Print) Jakes Mc Davie	Date 8/12/2020		
Name (Signature)				
	Name (Signature)	Company Enduring		
	7100			

## Released to Imaging: 5/3/2021 1:48:14 PM

Enduring I	Resources, LLC		
Recycling Facil	ity Inspection Sheet		
SITE INFORM	IATION		
Location Name KWU 2309 19K	Permit Number SRF-43		
Section Township Range	County San Juan State NM		
	e Inspection Ended 929		
Recycling Facility Recycling Containment	Water Level (Feet)		
GENERAL INFO			
Containment Currently Contains Fluids	YES NO NA		
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked	YES NO NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?	YES NO NA		
	PECYLING CONTAINMENT		
Containment has a minimum of three feet of freeboard			
Containment water surface is free of visible signs of oil			
Injection and withdrawl of water is done through a header			
Oil absorbent booms are on-site and in good condition			
Is there evidence of a leak in the liner above the waterline			
Site is free of evidence of leaks, spills or releases			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES NO	Water Present in ULD? YES NO		
Total Depth of UtD (ft)	Total Depth of LLD (ft)		
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)		
Height of Water in ULD	Height of Water in LLD		
Gallons of Water Removed	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA		
If leak detection contained liquid, was HSE notified?			
Real decention contained inquire, not instruction	Not enruch mater to		
Pump van, No water to surface.	enough water it		
COMMENTS SCHOK			
BIRD MITIGATIO	N SYSTEM		
Audio Bird Detterants are present and in working order	YES NO NA		
Visual Bird Detterants are present and in working order	YES NO NA		
Facility was inspected, and no evidence of bird mortality was found	YES NO NA		
If evidence of bird mortality was found, HSE was notified	YES NO NA		
x2 bird balls addid			
COMMENTS			
Name (Print) James Mc apile	Date 8, 20 / 2020		
Name (Signature)	Company Enduring		

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NOR	Enduring l	Resou	rces, L	LC			
	<b>Recycling Faci</b>	lity Insp	ection Sh	leet			
	SITE INFORM	MATION					
Location Name KWY 230	9-19K	-	t Number	51-43	1		
Section $19$ Township $23W$	Range $_{9W}$	County	Sanch	<u>an Coun</u>	State	NH	
Time Inspection Began	Tim	e Inspection	Ended	92	Ś	-	
Recycling Facility	g Containment		] w	ater Level (F	eet)	19	£†
	GENERAL INFO	RMATION	211123		5	20 Q.M	
ontainment Currently Contains Fluids		YES	X	NO		NA	
encing is in Good condition and Functional		YES	X	NO		NA	
ates are Closed and locked		YES	X	NO		NA	
acility sign is visible and in good condition		YES	X	NO		NA	
igns of Surface Water Runon?		YES		NO		NA	
OMMENTS							
INSPECTIO		RECYLING	CONTAINME	NT			
ontainment has a minimum of three feet of freeboard	1	YES	X	NO		NA	
ontainment water surface is free of visible signs of oil		YES	X	NO		NA	
njection and withdrawl of water is done through a hea	der	YES	$\checkmark$	NO		NA	
)il absorbent booms are on-site and in good condition		YES	X	NO		NA	
there evidence of a leak in the liner above the water	line	YES		NO NO	X	NA	
ite is free of evidence of leaks, spills or releases		YES				NA	
Upper Leak Detection (ULD)			Lo	wer Leak De	tection (LL	)	1.1.1.1
Water Present in ULD? YES	NO	Water Pro	sent in ULD	? YES	[	NO	
Total Depth of ULD (ft)	102.65	1	Total Dept	h of LLD (ft)		i	
Depth to Water in ULD (ft)	102.45	1	Depth to Wa	iter in LLD (fi	)		
Height of Water in ULD	4	1	Height of V	Vater in LLD			
Gallons of Water Removed	÷	1,	Gallons of W	ater Remove	d		
leak detection contained liquid, was it removed?		YES	r	NO		l NA	
leak detection contained liquid, was HSE notified?		YES				NA	
Teak detection contained liquid, was hise notified?		11.5		NO			
DAMMENTS No enous	1 water	to P	IMD				
	BIRD MITIGATIO	<u>d</u>				31	
udio Bird Detterants are present and in working orde	r	YES		NO		NA	
isual Bird Detterants are present and in working orde	r	YES	$\Box \overline{\mathbf{X}}$	NO		NA	
Facility was inspected, and no evidence of bird mortality was found		YES	TY I	NO		NA	
evidence of bird mortality was found, HSE was notifi	ed	YES		NO		NA	V
					January States		
OMMENTS							
Name (Print) Jina Harr	5			Date	8-20 ER	6-20	
	-			Date			
······································							

Enduring Resources, LLC			
Recycling Facil	ity Inspection Sheet		
SITE INFORM			
Location Name KWQ 2309-191K	Permit Number 51-430/7822		
Section 19 Township 23N Range 9W	County San Juan State NM		
	e inspection Ended 9:17 Am		
Recycling Facility Recycling Containment	Water Level (Feet) 20 ++		
GENERAL INFO			
Containment Currently Contains Fluids	YES 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			
Signs of Surface Water Runon?			
COMMENTS			
	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			
Injection and withdrawl of water is done through a header			
Oil absorbent booms are on-site and in good condition			
Is there evidence of a leak in the liner above the waterline			
Site is free of evidence of leaks, spills or releases			
	Lower Leak Detection (LLD)		
Upper Leak Detection (ULD)			
Water Present in ULD? YES NO			
Total Depth of ULD (ft)	Total Depth of LLD (ft)		
Depth to Water in ULD (ft) 103.75	Depth to Water in LLD (ft)		
Height of Water in ULD 1.5	Height of Water in LLD		
Gallons of Water Removed	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA X		
If leak detection contained liquid, was HSE notified?	YES NO NA X		
	,		
COMMENTS No enough wate.	r to pump		
BIRD MITIGATIO	DN SYSTEM		
Audio Bird Detterants are present and in working order	YES X NO NA		
Visual Bird Detterants are present and in working order	YES NO NA		
Facility was inspected, and no evidence of bird mortality was found	YES V NO NA		
If evidence of bird mortality was found, HSE was notified	YES NO NA 🔀		
I had text Doing Sprague about the oil @ pond.			
+ had text Doing Sprague about	- me ou a porte.		
COMMENTS			
Name (Print) ling Harris	Date <u>9-2-2020</u>		
Name (Signature)	Date <u>9-2-2020</u> Company <u>ER</u>		

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Page	186	of	219

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Enduring	Resources, LLC
Recycling Fac	ility Inspection Sheet
SITE INFOR	
Location Name KWU 2309-19K	Permit Number <u>SJ-4301 Pod 2</u>
Section $\underline{/9}$ Township $\underline{23N}$ Range $\underline{9W}$	7 6 8
•	me Inspection Ended $\overline{\mathcal{B}: \mathcal{D}\mathcal{B}}$
Recycling Facility Recycling Containment	Water Level (Feet) 21.5
GENERAL INF	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FO	
	YES NO NA NA
Containment water surface is free of visible signs of oil	
njection and withdrawl of water is done through a header	
Dil absorbent booms are on-site and in good condition	
s there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)           Water Present in ULD?         YES
Water Present in ULD? YES NO	
Total Depth of ULD (ft) /04/./	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 103.8	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD Gallons of Water Removed
Gallons of Water Removed	
f leak detection contained liquid, was it removed?	YES NO NA
f leak detection contained liquid, was HSE notified?	YES NO NA V
Not anotal metals	2111020
COMMENTS Not enough water to	PUMP
BIRD MITIGAT Audio Bird Detterants are present and in working order	
Nuclo Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA
n endence of bird mortancy was found, fish was found	
COMMENTS Replaced 3 beach balls	5
Name (Print) Ting Harris	Date <u>9-9-20</u> Company <u>ER</u> .
i	En
Name (Signature)	Company <u>CK</u> .

Boweling Foei	Resources, LLC Page To ity Inspection Sheet
SITE INFORM	
Location Name KNU 2309-1914	Permit Number <u>51-4301 - 78 d</u> 2
Section <u>19</u> Township <u>23N</u> Range <u>9</u> W Time Inspection Began <u>10:58</u> Time	County <u>SanJuan</u> State <u>NM</u> e Inspection Ended <u>11:43</u>
Recycling Facility Recycling Containment	Water Level (Feet) 23
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES X NO NA
encing is in Good condition and Functional	YES NO NA
Sates are Closed and locked	
acility sign is visible and in good condition	YES V NO NA
igns of Surface Water Runon?	YES NO V NA
Oil an water on west end : Doug was notified +	+ Pond
OMMENTS Doug was notified +	frough Text,
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO K NA
njection and withdrawl of water is done through a header	YES X NO NA
Dil absorbent booms are on-site and in good condition	YES NO NA
s there evidence of a leak in the liner above the waterline	YES NO X NA
ite is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 104.15	Total Depth of LLD (ft)
Depth to Water in ULD (ft) /03 9	Depth to Water in LLD (ft)
Height of Water in ULD . 25	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES 🙀 NO NA 🗙
f leak detection contained liquid, was HSE notified?	YES NO NA 🔀
OMMENTS Putabag of absorbents in	Conge Lagy
BIRD MITIGATIC	
udio Bird Detterants are present and in working order	YES X NO NA
isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	
f evidence of bird mortality was found, HSE was notified	YES NO NA K
OMMENTS	
Name (Print) Jine Harris	Date <u>9-16-20</u>

Enduring I	Resources, LLC	
Recycling Facil	ity Inspection Sheet	
SITE INFORM	ATION	
Location Name KWU 2304 - 19/C	Permit Number 5.J-4301 Pod-2	
Section <u>19</u> Township <u>33N</u> Range <u>9</u> W	County <u>SanJuan</u> State <u>NM</u>	
Time Inspection Began753 Tim	e Inspection Ended <u>Z 30</u>	
Recycling Facility Recycling Containment	Water Level (Feet) 22	
GENERAL INFO		
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
COMMENTS		
INSPECTION INFORMATION FOR		
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft) 104.15	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD . 25	
Gallons of Water Removed	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	
	1	
COMMENTS Not enough worter	to pump	
BIRD MITIGATIC		
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
comments Realess Spixch hades		
COMMENTS Replace Spirchlady		
Name (Print) <u>lina Harris</u>	Date 9-23-20	
Name (Signature)	Company ER	

ed by OCD: 4/28/2021 11:23:43 AM	Page 18
	Resources, LLC
4	ility Inspection Sheet
SITE INFOR	
Location Name KWU 2304 - 19K	Permit Number <u>5, J- 4301 P0D</u> ,2
Section <u>19</u> Township <u>23N</u> Range <u>9</u> W	_ County <u>Sanduan</u> State <u>NM</u>
	ne Inspection Ended <u>3:36</u>
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES NO NA
ates are Closed and locked	YES NO NA
acility sign is visible and in good condition	YES NO NA
igns of Surface Water Runon?	YES NO NA
OMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES NO NA
ontainment water surface is free of visible signs of oil	YES NO NA
njection and withdrawl of water is done through a header	YES NO NA
il absorbent booms are on-site and in good condition	YES NO NA
there evidence of a leak in the liner above the waterline	YES NO NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 164.15
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) /03.8
Height of Water in ULD	Height of Water in LLD . 35
Gallons of Water Removed	Gallons of Water Removed D
leak detection contained liquid, was it removed?	YES NO NA
leak detection contained liquid, was HSE notified?	YES NO NA
Oil on water, texted Doug Spra OMMENTS Not enough water t	ague and sent picture
OMMENTS Not enough water t	o romove
BIRD MITIGATI	
udio Bird Detterants are present and in working order	YES NO NA
isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
f evidence of bird mortality was found, HSE was notified	YES NO NA L
OMMENTS	
	10 1 72
Name (Print) Jike Harris	Date <u>10-1-20</u> Company <u>ER</u>
n (2) 72	

Received b	v OCD:	4/28/2021	11:23:43 AM
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Enduring	Resources, LLC	
Recycling Facility Inspection Sheet		
SITE INFORM	ATION	
Location Name KWU 2309 - 15K	Permit Number 5J-4301 Pod 2	
Section 19 Township 23N Range 9W	County San Juan State NM	
Time Inspection Began 8-55 Tim	e Inspection Ended <u>9:24</u>	
Recycling Facility	B Water Level (Feet)	
GENERAL INFO		
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 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 NO NA	
Containment water surface is free of visible signs of oil	YES X NO NA	
Injection and withdrawl 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 NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft) 104.15	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 103.75	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA X	
If leak detection contained liquid, was HSE notified?	YES NO NA X	
COMMENTS Not enough water:	toreneove	
BIRD MITIGATIC		
Audio Bird Detterants are present and in working order	YES X NO NA	
Visual Bird Detterants 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	
СОММЕНТS		
Name (Print) Tina Harris	Date <u>10-7-26</u> FP	
Name (Signature)	Company ER	

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Recycling Fac	ility Inspection Sheet	
	MATION	
Location Name KWU 2309-19K	Permit Number 5J-4301Pod2	
Section 19 Township 23N Range 9W		
	ne Inspection Ended $\Lambda/20$	
Recycling Facility Recycling Containment	Water Level (Feet) 27.44	
GENERAL INF		12 32 3
Containment Currently Contains Fluids	YES NO NA	-1
encing is in Good condition and Functional		
Sates are Closed and locked		=1
acility sign is visible and in good condition		
igns of Surface Water Runon?	YES NO VIC NA	==
OMMENTS		
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT	
containment has a minimum of three feet of freeboard	YES NO NA	
containment water surface is free of visible signs of oil	YES NO NA	
njection and withdrawl of water is done through a header	YES NO NA	
il absorbent booms are on-site and in good condition	YES NO NA	-
s there evidence of a leak in the liner above the waterline	YES NO NA	
ite is free of evidence of leaks, spills or releases	YES NO NA	-1
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	C Ster
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft) /04-19	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) $/04.15$	
Height of Water in ULD	Height of Water in LLD 🖉	
Gallons of Water Removed	Gallons of Water Removed	
f leak detection contained liquid, was it removed?	YES NO NA Z	-1
f leak detection contained liquid, was HSE notified?	YES NO NA	71
OMMENTS No Water to ren	rove	
BIRD MITIGAT		
udio Bird Detterants are present and in working order	YES NO NA	
isual Bird Detterants are present and in working order	YES NO NA	
acility was inspected, and no evidence of bird mortality was found	YES NO NA	
f evidence of bird mortality was found, HSE was notified	YES NO NA	<u> </u>
OMMENTS		
	and the second	
Name (Print) ling Herris	Date <u>10-13-20</u> Company ER	
manie (rishe)		

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Enduring Resources, LLC				
Recycling Facil	Boweling Eacility Inspection Sheet			
SITE INFORM				
Location Name KWU 2309-19K	Permit Number <u>5J-4301 Pod 2</u> County <u>San Juan</u> State <u>WM</u>			
Section <u>19</u> Township <u>23 N</u> Range <u>9</u> W	County <u>SanJuan</u> State <u>WM</u>			
Time Inspection Began 7:55 Time	e Inspection Ended 8:29			
Recycling Facility Recycling Containment	Water Level (Feet) 27.44			
GENERAL INFO	RMATION			
Containment Currently Contains Fluids				
Fencing is in Good condition and Functional	YES 🗶 NO NA			
Gates are Closed and locked	YES X NO NA			
Facility sign is visible and in good condition	YES VO 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 NO X NA			
Injection and withdrawl 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 Y NO NA			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES NO	Water Present in ULD? YES NO 🖌			
Total Depth of ULD (ft)	Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)			
Height of Water in ULD	Height of Water in LLD			
Galions of Water Removed	Gallons of Water Removed			
If leak detection contained liquid, was it removed?	YES NO NA V			
If leak detection contained liquid, was HSE notified?				
Oil on top of pond, pitture poince	Dong and chad were contacted			
COMMENTS with pictures. Will pump aut u				
BIRD MITIGATIC				
Audio Bird Detterants are present and in working order	YES 📿 NO NA			
Visual Bird Detterants are present and in working order				
Facility was inspected, and no evidence of bird mortality was found				
If evidence of bird mortality was found, HSE was notified	YES NO NA V			
COMMENTS				
Name (Print) Harros	Date 10-22-20			
Name (Signature)	Company ER			

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Enduring Resources, LLC			
Recycling Facility Inspection Sheet			
SITE INFORMA			
Location Name <u>KWU 2309 - 19K</u>	Permit Number 5. 4301 Pod 2		
Section 19 Township 23N Range 9W	County SanJuan State NM		
	Inspection Ended 9:57		
Recycling Facility Recycling Containment	Water Level (Feet) 22-Ft		
GENERAL INFOR			
Containment Currently Contains Fluids	YES NO NA		
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked	YES NO NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?	YES NO NA		
COMMENTS			
INSPECTION INFORMATION FOR R			
Containment has a minimum of three feet of freeboard	YES NO NA		
Containment water surface is free of visible signs of oil	YES NO NA		
Injection and withdrawl of water is done through a header	YES NO NA		
Oil absorbent booms are on-site and in good condition	YES NO NA		
Is there evidence of a leak in the liner above the waterline	YES NO NA		
Site is free of evidence of leaks, spills or releases	YES NO NA		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
	Water Present in ULD? YES NO		
Total Depth of ULD (ft)	Total Depth of LLD (ft) /04./5		
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)		
Height of Water in ULD	Height of Water in LLD		
Gallons of Water Removed	Gallons of Water Removed		
If leak detection contained liquid, was it removed?			
If leak detection contained liquid, was HSE notified?	YES NO NA X		
the second and a low and the	S have lateral		
comments No enough availer to remaile, Vo BIRD MITIGATION	ug S. Knows about oil.		
Audio Bird Detterants are present and in working order			
Visual Bird Detterants are present and in working order			
Facility was inspected, and no evidence of bird mortality was found			
If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA YES		
I cridence of bird mortality was found, fish was notified			
COMMENTS Repluced 2 bird bulls			
Name (Print) Time Harr, >	Date 10-30-20		
Name (Signature)	Date <u>10-30-20</u> Company <u>E/Z</u>		

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Enduring	Resources, LLC
Bonyaling East	ility Inspection Sheet
Location Name KWU 2304-19K	Permit Number 55-4301-Pod 2
Section <u>19</u> Township <u>23N</u> Range <u>9</u> W	County Sans Juan State NIM
	me Inspection Ended // 0 Z
Recycling Facility Recycling Containment	Water Level (Feet) 22 ft.
GENERAL INF	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES / NO NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
njection and withdrawl of water is done through a header	YES NO NA
Dil absorbent booms are on-site and in good condition	YES NO NA
s there evidence of a leak in the liner above the waterline	YES NO NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA
f leak detection contained liquid, was HSE notified?	YES NO NA
liftle oil an water, which is	being skiumal weekly
pittle oil au water, which is Not enough water	to be concound
BIRD MITIGAT	
Audio Bird Detterants are present and in working order	YES NO NA
/isual Bird Detterants are present and in working order	YES X NO NA YES YES YES YES NO NA NA YES
Facility was inspected, and no evidence of bird mortality was found fevidence of bird mortality was found, HSE was notified	YES NO NA V
revidence of bird mortainty was found, rise was found	
COMMENTS	
	- 1/11 52
Nome (Drint) 1/111 Inter Sec	Date <u>11-4-20</u> Company ER
Name (Print) / Ing / tarris	

Enduring Resources, LLC				
Recycling Facility Inspection Sheet				
SITE INFORM				
Location Name <u>KWU 2309-19/K</u>	Permit Number <u>55-430/-Pod</u> 2			
Section $\underline{/9}$ Township $\underline{23N}$ Range $\underline{9W}$	County <u>San Juan</u> State <u>NM</u>			
Time Inspection Began / 6:00 Time	e Inspection Ended _/0:37			
Recycling Facility Recycling Containment	Water Level (Feet) 27 f-			
GENERAL INFO				
Containment Currently Contains Fluids	YES NO NA			
Fencing is in Good condition and Functional	YES NO NA			
Gates are Closed and locked	YES NO NA			
Facility sign is visible and in good condition	YES NO NA			
Signs of Surface Water Runon?	YES NO NA			
COMMENTS				
INSPECTION INFORMATION FOR				
Containment has a minimum of three feet of freeboard	YES NO NA			
Containment water surface is free of visible signs of oil	YES NO NA			
Injection and withdrawl of water is done through a header	YES NO NA			
Oil absorbent booms are on-site and in good condition	YES NO NA			
Is there evidence of a leak in the liner above the waterline	YES NO NA			
Site is free of evidence of leaks, spills or releases	YES NO NA			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES NO	Water Present in ULD? YES X NO			
Total Depth of ULD (ft)	Total Depth of LLD (ft) 104.15			
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)			
Height of Water in ULD	Height of Water in LLD 104-65			
Gallons of Water Removed	Gallons of Water Removed			
If leak detection contained liquid, was it removed?	YES NO X NA			
If leak detection contained liquid, was HSE notified?				
COMMENTS Not errough wa	for to remare			
BIRD MITIGATIO				
Audio Bird Detterants are present and in working order	YES NO NA			
Visual Bird Detterants are present and in working order	YES V NO NA			
Facility was inspected, and no evidence of bird mortality was found				
If evidence of bird mortality was found, HSE was notified	YES NO NA V			
COMMENTS				
Name (Print) Jun Hurris	Date _//-//-20			
Name (Signature)	Date <u>11-11-20</u> Company <u>ER</u>			

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Enduring Resources, LLC				
Recycling Facility Inspection Sheet				
SITE INFOR				
Location Name KWU 2389-19K	Permit Number <u>51-4301-P</u> od 2			
Section <u>19</u> Township <u>23N</u> Range <u>9</u> W	County San Juan State NM			
Time Inspection Began <u>3:00 Am</u> Tim	ne Inspection Ended <u>8:44</u>			
Recycling Facility Recycling Containment	Water Level (Feet)			
GENERAL INFO	DRMATION			
Containment Currently Contains Fluids	YES NO NA			
Fencing is in Good condition and Functional	YES NO NA			
Gates are Closed and locked	YES NO NA			
Facility sign is visible and in good condition	YES NO NA			
Signs of Surface Water Runon?	YES NO NA			
COMMENTS				
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES NO NA			
Containment water surface is free of visible signs of oil	YES NO NA			
Injection and withdrawl of water is done through a header				
Oil absorbent booms are on-site and in good condition				
Is there evidence of a leak in the liner above the waterline	YES NO NA			
Site is free of evidence of leaks, spills or releases				
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES NO	Water Present in ULD? YES NO			
	Total Dapth of U.D.(ft)			
Total Depth of ULD (ft)				
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)			
Height of Water in ULD	Height of Water in LLD			
Gallons of Water Removed	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 No enough water to	remove			
BIRD MITIGATI				
Audio Bird Detterants are present and in working order	YES NO NA			
Visual Bird Detterants are present and in working order	YES NO NA			
Facility was inspected, and no evidence of bird mortality was found	YES NO NA			
If evidence of bird mortality was found, HSE was notified	YES NO NA			
Protect 1 1 1 1 1				
COMMENTS Replaced two bird balls.				
Name (Print) Ting Harris	Date 11-18-20			
Name (Signature)	Date <u>11-18-20</u> Company <u>FR</u>			

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Enduring Resources, LLC			
Recycling Facil	lity Inspection Sheet		
SITE INFORM	ATION		
Location Name <u>KWU 2304-19K</u>	Permit Number <u>4301 - Pod 2</u>		
Section <u>19</u> Township <u>23N</u> Range <u>9</u> $\omega$			
Time Inspection Began	e Inspection Ended 9:20		
Recycling Facility Recycling Containment	Water Level (Feet) 22 FF		
GENERAL INFO			
Containment Currently Contains Fluids	YES NO NA		
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked	YES NO NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?	YES NO NA		
COMMENTS			
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES NO NA		
Containment water surface is free of visible signs of oil	YES NO NA		
Injection and withdrawl of water is done through a header	YES NO NA		
Oil absorbent booms are on-site and in good condition	YES NO NA		
Is there evidence of a leak in the liner above the waterline	YES NO NA		
Site is free of evidence of leaks, spills or releases	YES NO NA		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES NO	Water Present in ULD? YES X NO		
Total Depth of ULD (ft)	Total Depth of LLD (ft) 10 4.15		
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)		
Height of Water in ULD Height of Water in LLD			
Gallons of Water Removed	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 No enough wa			
BIRD MITIGATIO			
Audio Bird Detterants are present and in working order			
Visual Bird Detterants are present and in working order			
Facility was inspected, and no evidence of bird mortality was found	YES NO NA		
If evidence of bird mortality was found, HSE was notified YES NO NA X			
COMMENTS			
Name (Print) Time Harris	Date <u>//-24-20</u> Company <u>ER</u>		
	1		

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ved by OCD: 4/28/2021 11:23:43 AM	2 Page 198		
Enduring	Resources, LLC		
Recycling Facility Inspection Sheet			
SITE INFO	RMATION		
Location Name	Permit Number 4301 - Pod 2		
Section $19$ Township $23N$ Range $9k$	County Sanduan State NM		
Time Inspection Began	Time Inspection Ended 9:40		
Recycling Facility Recycling Containment	Water Level (Feet) 2.2.++		
GENERAL IN	FORMATION		
Containment Currently Contains Fluids	YES NO NA		
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked	YES NO NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?	YES NO NA		
COMMENTS			
INSPECTION INFORMATION F			
Containment has a minimum of three feet of freeboard	YES NO NA		
Containment water surface is free of visible signs of oil	YES NO NA		
Injection and withdrawl of water is done through a header	YES NO NA		
Oil absorbent booms are on-site and in good condition	YES NO NA		
Is there evidence of a leak in the liner above the waterline	YES NO NA		
Site is free of evidence of leaks, spills or releases	YES NO NA		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES NO	Water Present in ULD? YES NO		
Total Depth of ULD (ft)	Total Depth of LLD (ft)		
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 103.95		
Height of Water in ULD	Height of Water in LLD 3.0		
Gallons of Water Removed	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		
	ATION SYSTEM		
Audio Bird Detterants are present and in working order	YES NO NA		
Visual Bird Detterants are present and in working order	YES NO NA		
Facility was inspected, and no evidence of bird mortality was found	YES NO NA X		
If evidence of bird mortality was found, HSE was notified			
COMMENTS Roplaced I bird	eys		
Name (Print) Ing Harris	Date <u>12-4-20</u> Company <u>ER</u>		
Name (Signature)	Company ER		

Enduring Resources, LLC			
Recycling Facility Inspection Sheet			
SITE INFOR			
Location Name KNU 2309-19K	Permit Number 4301 Pad 2		
Section <u>19</u> Township <u>23N</u> Range <u>9</u> W	Permit Number <u>4301 Poel 2</u> County <u>SanJuan</u> State <u>NM</u>		
Time Inspection Began //:40 Ti	me Inspection Ended 12:20		
Recycling Facility Recycling Containment	Water Level (Feet) 22CH		
GENERAL INF	ORMATION		
Containment Currently Contains Fluids	YES X NO NA		
Fencing is in Good condition and Functional	YES 🖌 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			
	R 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 V NO NA		
Injection and withdrawl 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)	Lower Leak Detection (LLD)		
Water Present in ULD? YES NO	Water Present in ULD? YES NO		
Total Depth of ULD (ft)	Total Depth of LLD (ft) 104.15		
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 103.7		
Height of Water in ULD	Height of Water in LLD		
Gallons of Water Removed	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 Not enough water to	remoul		
BIRD MITIGAT			
Audio Bird Detterants are present and in working order	YES X NO NA		
Visual Bird Detterants are present and in working order	YES X NO NA		
Facility was inspected, and no evidence of bird mortality was found	YES NO NA		
If evidence of bird mortality was found, HSE was notified	YES NO NA 🔀		
COMMENTS			
Name (Print) Henre TS	Date <u>12-10-20</u> Company <u>ER</u>		
Name (Signature)	Company ER		

Page	200	of 2	219
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Enduring	, Resources, LLC
Recycling Fa	cility Inspection Sheet
	RMATION
Location Name <u>KWU 2309-19K</u>	Permit Number <u>4301 Pod Z</u>
Section <u>19</u> Township <u>23N</u> Range <u>9W</u>	County <u>SanJuan</u> State <u>NM</u>
Time Inspection Began 11:40 T	Time Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 2-2-64
GENERAL IN	FORMATION
Containment Currently Contains Fluids	YES X NO NA
encing is in Good condition and Functional	YES 🖌 NO NA
Gates are Closed and locked	YES X NO NA
acility sign is visible and in good condition	YES X NO NA
igns of Surface Water Runon?	YES NO X NA
DMMENTS	
INSPECTION INFORMATION F	
ontainment has a minimum of three feet of freeboard	YES NO NA
ontainment water surface is free of visible signs of oil	YES V NO NA
njection and withdrawl of water is done through a header	YES NO NA
il absorbent booms are on-site and in good condition	YES X NO NA
there evidence of a leak in the liner above the waterline	YES NO NA
ite is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES 🔀 NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 104.15
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) しろう、フ
Height of Water in ULD	Height of Water in LLD _45
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO X NA
leak detection contained liquid, was HSE notified?	
leak detection contained indud, was the notified	
OMMENTS Not enough water to	o remone
2	TION SYSTEM
Audio Bird Detterants are present and in working order	YES X NO NA
isual Bird Detterants are present and in working order	YES X NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA 🗡
OMMENTS	
Name (Print) <u>Tina Harrets</u>	Date <u>12-10-20</u> Company ER
Name (Signature) $\sum_{i=1}^{n}$	Company FO
Name (Signature)	Company <u>ER</u>

Enduring	Resourc	es,	LLC

Enau	ring Resources, LLC
Recyclin	ng Facility Inspection Sheet
	TE INFORMATION
Location Name KWU 2309.1916	Permit Number 55-4301-Pop 2
Section <u>19</u> Township <b>23</b> Range	GW County BANJIWAN State NM
Time Inspection Began 1020	Time Inspection Ended 10 L/2
Recycling Facility Recycling Containm	nent 🔀 Water Level (Feet) 2. L'
GENE	
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES 🗶 NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
INSPECTION INFORMA	ATION FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES 🙏 NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES 🔀 NO 🔄 NA
Is there evidence of a leak in the liner above the waterline	YES NO 🗶 NA
Site is free of evidence of leaks, spills or releases	YES 🔨 NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 104.2
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	E Height of Water in LLD
Gallons of Water Removed	
Gallons of Water Kenloveu	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA X
If leak detection contained liquid, was it removed?	YES NO NA 🛌
If leak detection contained liquid, was it removed?	YES NO NA 🛌
If leak detection contained liquid, was it removed?	YES NO NA 🛌
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	YES NO NA 🛌
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	YES NO NA X YES NO NA X
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS	YES NO NA YES NO
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  COMMENTS BIRD 1 Audio Bird Detterants are present and in working order	YES     NO     NA
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS BIRD I Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	YES     NO     NA
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS BIRD F Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES     NO     NA       YES     NO     NA       YES     NO     NA       YES     NO     NA       MITIGATION SYSTEM     YES     X       YES     X     NO     NA       YES     X     NO     NA       YES     X     NO     NA       YES     X     NO     NA
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  COMMENTS BIRD F Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES     NO     NA       YES     NO     NA       YES     NO     NA       YES     NO     NA       MITIGATION SYSTEM     YES     X       YES     X     NO     NA       YES     X     NO     NA       YES     X     NO     NA       YES     X     NO     NA
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  COMMENTS BIRD F Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES     NO     NA       YES     NO     NA       YES     NO     NA       YES     NO     NA       MITIGATION SYSTEM     YES     X       YES     X     NO     NA       YES     X     NO     NA       YES     X     NO     NA       YES     X     NO     NA
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  COMMENTS BIRD F Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES     NO     NA       YES     NO     NA       YES     NO     NA       YES     NO     NA       MITIGATION SYSTEM     YES     X       YES     X     NO     NA       YES     X     NO     NA       YES     X     NO     NA       YES     X     NO     NA
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  COMMENTS BIRD I Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified  COMMENTS	YES NO NA   YES NO NA   YES NO NA   YES X NO   NA YES   YES X   NO NA
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  COMMENTS BIRD F Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was foun If evidence of bird mortality was found, HSE was notified	YES     NO     NA       YES     NO     NA       YES     NO     NA       YES     NO     NA       MITIGATION SYSTEM     YES     X       YES     X     NO     NA       YES     X     NO     NA       YES     X     NO     NA       YES     X     NO     NA

	ing Resources, LLC
Recycling	g Facility Inspection Sheet
	INFORMATION
	1C Permit Number 4301 - Pod 2
•	<u>PW</u> County <u>San Juan</u> State <u>NM</u>
Time Inspection Began	Time Inspection Ended
Recycling Facility Recycling Containmer	
	AL INFORMATION
ontainment Currently Contains Fluids	
encing is in Good condition and Functional	YES X NO NA
ates are Closed and locked	YES NO NA
acility sign is visible and in good condition	YES K NO NA
igns of Surface Water Runon?	YES NO X NA
DMMENTS	
	ION FOR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	
ontainment water surface is free of visible signs of oil	YES X NO NA
jection and withdrawl of water is done through a header	YES X NO NA
il absorbent booms are on-site and in good condition	YES X NO NA
there evidence of a leak in the liner above the waterline	YES NO X NA
te is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD) Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	
Depth to Water in ULD (ft)	Total Depth of LLD (ft) /04./ Depth to Water in LLD (ft) /03.6
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO X NA
leak detection contained liquid, was HSE notified?	YES X NO NA
MMENTS Not every	h unter to remove
	TIGATION SYSTEM
udio Bird Detterants are present and in working order	YES NO NA
sual Bird Detterants are present and in working order	YES NO NA
cility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA K
DMMENTS	
1	
Name (Print) Time Harris	Date 12-28-20
Name (Print) Time Harris	Date <u>12-28-20</u>

	Resources, LLC	Page 20
	cility Inspection Sheet	
	RMATION	
Location Name <u>KWU 2309-19k</u>	Permit Number 5)-4301-Peal-2	
Section $\underline{19}$ Township $\underline{23N}$ Range $\underline{94}$		-
	me Inspection Ended 9:00 AM	
Recycling Facility Recycling Containment	Water Level (Feet) 22	-f-/
GENERAL IN		1.15.14.3
ontainment Currently Contains Fluids	YES NO NA	
encing is in Good condition and Functional	YES NO NA	
ates are Closed and locked	YES NO NA	
acility sign is visible and in good condition	YES NO NA	
igns of Surface Water Runon?	YES NO NA	
		- 11
DMMENTS		
INSPECTION INFORMATION FO		
ontainment has a minimum of three feet of freeboard	YES NO NA	
ontainment water surface is free of visible signs of oil	YES NO NA	
jection and withdrawl of water is done through a header	YES NO NA	
il absorbent booms are on-site and in good condition	YES NO NA	
there evidence of a leak in the liner above the waterline	YES NO NA	
te is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)		All All
Water Present in ULD? YES NO	Water Present in ULD? YES X NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft) 104.	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 103.	75
Height of Water in ULD	Height of Water in LLD 3.5	in
Gallons of Water Removed	Gallons of Water Removed	
leak detection contained liquid, was it removed?	YES NO NA	
leak detection contained liquid, was HSE notified?	YES NO NA	
		- 11
MMENTS Not choicg & Wi		
BIRD MITIGAT		
udio Bird Detterants are present and in working order	YES NO NA	
isual Bird Detterants are present and in working order	YES NO NA	
acility was inspected, and no evidence of bird mortality was found	YES NO NA	
evidence of bird mortality was found, HSE was notified	YES NO NA	
DMMENTS		
		1
Name (Print) Ting Hurris	Date 1-6-20 Company ER	

NUM	43 AMEnduring	g Resou	rces, LL	С		Page 20
	Recycling Fa	_				
, db.					*	
Location Name Kh			t Number	4301- Pod	2	<u>.</u>
	hip Z3N Range 96	County	SanJu	an State		
Time Inspection Began	2.7/	Time Inspection		9:00		5
Recycling Facility	Recycling Containment	IX		er Level (Feet)	221	
		FORMATION	-		261	
Containment Currently Contains Flu		YES		NO	NA	
encing is in Good condition and Fu		YES		NO		
ates are Closed and locked		YES		NO		
acility sign is visible and in good co	ndition	YES		NO		
igns of Surface Water Runon?	hanton	YES	×		NA	
Igns of Surface Water hunorit		163			NA	
OMMENTS				an a		
antainment has a minimum of st	INSPECTION INFORMATION I				-	1.1.1.1.1
ontainment has a minimum of thre		YES		NO	NA	
ontainment water surface is free o	-	YES		NO	NA	
ijection and withdrawl of water is o	-	YES		NO	NA	
il absorbent booms are on-site and		YES		NO	NA	
there evidence of a leak in the line		YES		NO X	NA	
te is free of evidence of leaks, spill		YES		NO	NA	
Upper Leak		ad <u>a</u>		r Leak Detection (L	D)	Alexandre St.
Water Present in ULD? YES	NO	Water Pre	esent in ULD?	YES X	NO	
Total Depth of ULD (f			Total Depth o		104	. [
Depth to Water in ULD	(ft)		Depth to Wate	r in LLD (ft)	103	.75
Height of Water in UL			Height of Wa		3	.5 "
Gallons of Water Remo	ved		Gallons of Wate	er Removed	6	
leak detection contained liquid, w	as it removed?	YES		NO X	NA	
leak detection contained liquid, w	as HSE notified?	YES	X	NO		
					/	
DAMMENTS No W.	ster to remove,	mud.	at dot	om		
	BIRD MITIGA	TION SYSTEM				
udio Bird Detterants are present a	nd in working order	YES		NO	NA	
isual Bird Detterants are present a	nd in working order	YES	V	NO	] NA	
acility was inspected, and no evide	nce of bird mortality was found	YES		NO	NA	
evidence of bird mortality was fou	nd, HSE was notified	YES		NO	NA	
OMMENTS Replaced	1 2 bird eye	· S				
				,	10	
Name (Print)	ina Harrig			Date /	15-2/	

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Page	205	of	219
		- 3	

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORT	MATION
Location Name KWU 2304 - 19K	Permit Number
Section <u>19</u> Township <u>23</u> Range <u>9</u> $\mathcal{U}$	County San Juan State NM
Time Inspection Began 12:04 Tim	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) ZZF4
GENERAL INFO	RMATION
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 NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
INSPECTION INFORMATION FO	
Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	
njection and withdrawl of water is done through a header	
Dil absorbent booms are on-site and in good condition	YES A NO NA
s there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES X NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) / 6식. (
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD <u>3</u> .'
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	
COMMENTS 3" Not enough wat	er forremove
BIRD MITIGATI	
Audio Bird Detterants are present and in working order	YES // NO NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	
If evidence of bird mortality was found, HSE was notified	
If evidence of bird mortality was found, HSE was notified	
COMMENTS	
Name (Print) Jina Harris	Date <u>1-21-21</u> Company <u>ER</u>

Enduring Enduring	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	ATION
Location Name KWU 2304 -19K	Permit Number 4301 Pool - 2
Section <u>19</u> Township <u>23N</u> Range <u>9</u> $\mu$	County Sun Jugn State NM
Time Inspection Began	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 2.2. <del>C.1</del>
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO 📈 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 NO X NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES 🔽 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 VO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES X NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD 4/"
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	
in teak detection contained inquid, was rise notified.	
COMMENTS ' Oil on water, took pictur	es and sent to Doug Sprague
BIRD MITIGATIO	DN SYSTEM
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA 🔀
COMMENTS	
Name (Print) Ting Harr's	Date27-21
	Date 12721
Name (Signature)	Company ER

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mit Number ty <u>San Juan</u> State ion Ended <u>9:45</u> Water Level (Feet)	
ty <u>San Juan</u> State ion Ended <u>9:45</u> Water Level (Feet)	
ion Ended 9:45 Water Level (Feet)	
Water Level (Feet)	NM
	22ft/25
	NA
X NO	NA
X NO	NA
<u>X</u> NO	NA
NO <u>X</u>	NA
G CONTAINMENT	
NO	NA
NO X	NA
NO	NA
X NO	NA
NOX	NA
V NO	NA
Lower Leak Detection (Li	ÚD) *
Present in ULD? YES X	NO
Total Depth of LLD (ft)	104.1
Depth to Water in LLD (ft)	103.65
Height of Water in LLD	3.5 "
Gallons of Water Removed	Õ
	NA
NO X	NA NA
K NO	
K NO	
R NO	NA
¢ ΝΟ ¢ ΝΟ ¢ ΝΟ ¢ ΝΟ ¢ ΝΟ	NA
X NO X NO	=
X NO X NO	
X NO X NO	NA
X NO X NO	NA
X NO X NO	NA
	NA NA NA NA
	NA
TE ES ES	res X NO

Received by	, OCD:	4/28/2021	11:23:43 AM	
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Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORM	
Location Name	Permit Number <u>4301- Pod-2</u>
Section <u>19</u> Township <u>23N</u> Range <u>9</u> $\omega$	County <u>San Juan</u> State <u>NM</u>
Time Inspection Began 7:30 Tim	ne Inspection Ended
Recycling Facility Recycling Containment	1 Water Level (Feet) 24/25
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES K 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
Equipment on location get COMMENTS for Frac, testing water	ting water well going
COMMENTS For Frac, testing water	for 24 hrs.
INSPECTION INFORMATION FO	
Containment has a minimum of three feet of freeboard	YES NO X NA
Containment water surface is free of visible signs of oil	YES NO V NA
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	
	Lower Leak Detection (LLD)
Upper Leak Detection (ULD) Water Present in ULD? YES NO	
Total Depth of ULD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 103.7
Height of Water in ULD	Height of Water in LLD <u>4 in</u>
Gallons of Water Removed	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- chough water to remon	
BIRD MITIGATI	
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA 📿
COMMENTS	
	Date 2-11-21
	Date <u>2-11-21</u> Company <u>EK</u>
Name (Signature)	Company $\_ \square \land$

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Enduring	Resources, LLC
Recycling Fac	cility Inspection Sheet
SITE INFOR	
Location Name KWY 2304-19K	Permit Number <u>4301 - Pod Z</u> County <u>Scan Juan</u> State <u>NM</u>
Section <u>19</u> Township <u>423N</u> Range $9W$	
Time Inspection Began	me Inspection Ended 9:00
Recycling Facility Recycling Containment	Water Level (Feet) 24/25
GENERAL INF	ORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	ΥΕΣ <u>X</u> NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO 🗶 NA
COMMENTS	
INSPECTION INFORMATION FO	DR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO X NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl 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 NO NA
Site is free of evidence of leaks, spills or releases	YES 🔀 NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	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 NA
Acreldnit ast level of water	in leak detection due to
Couldn't get level of water equipment in front of leak des	hatver a la hald at Die La
COMMENTS have trailer moved.	Not a note of Doing to
BIRD MITIGAT	TION SYSTEM
Audio Bird Detterants are present and in working order	YES 🗶 NO NA
Visual Bird Detterants are present and in working order	YES VO NO NA
Facility was inspected, and no evidence of bird mortality was found	YES 🖌 NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Hurrog	Date 2-17-21
Name (Signature)	Company ER

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Enduring	Resour	ces, LLO	С			
Recycling Faci	lity Inspe	ction She	et			
SITE INFORM	MATION	in the Birline	n an training	1.5.1		
Location Name KWU 2304 - 19K		Number	4301-			
Section $\underline{/9}$ Township $\underline{23N}$ Range $\underline{9W}$	County	Sandy	an_	State	NM	
Time Inspection Began	ne Inspection i	Ended _	9:35		-	
Recycling Facility Recycling Containment	X	Wate	r Level (Feet	t)	14++	125
GENERAL INFO			t Ged te ki			a starter
ontainment Currently Contains Fluids	YES	X	NO		] NA	
encing is in Good condition and Functional	YES	X	NO		] NA	
ates are Closed and locked	YES		NO	X	NA	
acility sign is visible and in good condition	YES	X	NO		NA	
igns of Surface Water Runon?	YES		NO	¥	NA	
						- 11
MMENTS Crew on location						
INSPECTION INFORMATION FO						<u>.</u>
ontainment has a minimum of three feet of freeboard	YES		NO		NA	
ontainment water surface is free of visible signs of oil	YES		NO		NA	
jection and withdrawl of water is done through a header	YES		NO	_	NA	
I absorbent booms are on-site and in good condition	YES		NO		NA	
there evidence of a leak in the liner above the waterline	YES		NO	V	NA	
te is free of evidence of leaks, spills or releases	YES	V	NO		NA	
Upper Leak Detection (ULD)	1.3.12		r Leak Dete	ction (LLI	)	
Water Present in ULD? YES NO	Water Pres	sent in ULD?	YES	X	NO	
Total Depth of ULD (ft)	_	Total Depth o			100	1.1
Depth to Water in ULD (ft)		Depth to Water			103	.6
Height of Water in ULD	_	Height of Wat	er in LLD		5	in
Gallons of Water Removed	G	allons of Wate	r Removed		0	
leak detection contained liquid, was it removed?	YES		NO C	X	] NA	
leak detection contained liquid, was HSE notified?	YES	X	NO		NA	
IMMENTS No enough water to remove	Ŕ					
BIRD MITIGATI	ON SYSTEM			1.78,20		
udio Bird Detterants are present and in working order	YES		NO		NA	
isual Bird Detterants are present and in working order	YES	X	NO		NA	
acility was inspected, and no evidence of bird mortality was found	YES	X	NO		NA NA	
evidence of bird mortality was found, HSE was notified	YES		NO		NA	
DMARATS						
DMMENTS				7.0	4_91	
Name (Print) Tina Harris Name (Signature) 2 H-3			Date Company	2-2	4-21	

Location Name KWU 2304 19K Section 19 Township 23N Range 9W	Ility Inspection S MATION Permit Number County Sam me Inspection Ended	4301 - Pod - 2	<ul> <li>* * * * * * * * * * * * * * * * * * *</li></ul>
SITE INFOR Location Name KWU 2304 19K Section 19 Township 23N Range 9W Time Inspection Began 1210 Time Recycling Facility Recycling Containment GENERAL INFO	MATION Permit Number County <u>San</u> me Inspection Ended	4301 - Pod - 2	A CONTRACTOR OF
Section <u>19</u> Township <u>23N</u> Range <u>9</u> W Time Inspection Began <u>1210</u> Tir Recycling Facility Recycling Containment GENERAL INFO	County <u>San</u> me Inspection Ended		
Time Inspection Began <u>1210</u> Tir Recycling Facility Recycling Containment GENERAL INFO	me Inspection Ended		
Recycling Facility Recycling Containment			Nur
GENERAL INFO		12:40	
		Vater Level (Feet)	6ft/25
antainment Currently Contains Fluids	ORMATION		
Site in the current of the site in the site in the site is the site in the site is the sit	YES X	NO	NA
encing is in Good condition and Functional	YES X	NO	NA
ates are Closed and locked	YES 📝	NO	NA
acility sign is visible and in good condition	YES X	NO	NA
gns of Surface Water Runon?	YES	NO X	NA NA
DMMENTS			
INSPECTION INFORMATION FO	R RECYLING CONTAINM	ENT	
ontainment has a minimum of three feet of freeboard	YES X	NO	NA
ontainment water surface is free of visible signs of oil	YES V	NO	
jection and withdrawl of water is done through a header	YES V	NO NO	
il absorbent booms are on-site and in good condition	YES X	NO	
there evidence of a leak in the liner above the waterline	YES	NO NO	
te is free of evidence of leaks, spills or releases	YES V		
Upper Leak Detection (ULD)		ower Leak Detection (Li	
Water Present in ULD? YES NO	Water Present in UL		NO
Total Depth of ULD (ft)		oth of LLD (ft)	104.1
Depth to Water in ULD (ft)		/ater in LLD (ft)	103.6
Height of Water in ULD		Water in LLD	4.1
	=	Water Removed	0
Gallons of Water Removed			
leak detection contained liquid, was it removed?	YES		
leak detection contained liquid, was HSE notified?	YES 🖌	NO	NA
	4		
MMENTS No cnough h	suter to	remove	
BIRD MITIGAT	ION SYSTEM		
	ION SYSTEM	NO	NA
BIRD MITIGAT	· · · · · · · · · · · · · · · · · · ·	NO NO	
BIRD MITIGAT	YES		

ved by OCD: 4/28/2021 11:23:43 AM					Page 21.	
Endi	uring Resou	rces, LL	C			
Recycl	Recycling Facility Inspection Sheet					
	SITE INFORMATION					
Location Name KWU 2304-19K			4301 fod -			
	<u>9</u> W County		<u>ем</u> Sta	ate <u>NM</u>	_	
Time Inspection Began/0 : 2.0	Time Inspectio		11:00		1	
Recycling Facility Recycling Contain		Wate	r Level (Feet)	6A4	25	
	NERAL INFORMATION				A STREET	
Containment Currently Contains Fluids	YES	<u> </u>	NO	> NA		
Fencing is in Good condition and Functional	YES		NO	NA		
Gates are Closed and locked	YES		NO	NA		
Facility sign is visible and in good condition	YES		NO	NA		
Signs of Surface Water Runon?	YES		NO X	/ NA		
COMMENTS						
	MATION FOR RECYLING			のお いうう		
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 withdrawl of water is done through a header	YES	X	NO	NA		
Oil absorbent booms are on-site and in good condition	YES		NO	NA		
Is there evidence of a leak in the liner above the waterline	YES			Y NA		
Site is free of evidence of leaks, spills or releases	YES	K	NO	NA		
Upper Leak Detection (ULD)			r Leak Detection			
Water Present in ULD? YES NO	Water Pr	esent in ULD?	YES X			
Total Depth of ULD (ft)		Total Depth o	f LLD (ft)	104		
Depth to Water in ULD (ft)		Depth to Wate		103	T	
Height of Water in ULD		Height of Wa		41		
Gallons of Water Removed		Gallons of Wate	r Removed	D		
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						
BIRI	D MITIGATION SYSTEM					
Audio Bird Detterants are present and in working order	YES	X	NO	NA		
Visual Bird Detterants are present and in working order	YES	X	NO	NA		
Facility was inspected, and no evidence of bird mortality was for		X	NO	NA		
If evidence of bird mortality was found, HSE was notified	YES		NO	NA	X	
COMMENTS						
Name (Print) <u>Time Harris</u>			Date 3.	-10-21		
		-				

.

Endurin	g Resources, LLC
Recycling F	acility Inspection Sheet
SITE INF	ORMATION
Location Name <u>KWU 2304 - 19K</u> Section <u>19</u> Township <u>23 N</u> Range <u>910</u> Time Inspection Began <u>9 - 55</u>	
Recycling Facility Recycling Containment	Water Level (Feet) 7f+
	NFORMATION
ontainment Currently Contains Fluids	YES V NO NA
encing is in Good condition and Functional	
ates are Closed and locked	YES X NO NA
acility sign is visible and in good condition	YES X NO NA
igns of Surface Water Runon?	YES NO K NA
	FOR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES 📈 NO NA
ontainment water surface is free of visible signs of oil	YES 💢 NO NA
jection and withdrawl of water is done through a header	YES ,X NO NA
il absorbent booms are on-site and in good condition	YES X NO NA
there evidence of a leak in the liner above the waterline	YES NO X NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) /09.
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) ///3.8
Height of Water in ULD	Height of Water in LLD 3 FM
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO SK NA
leak detection contained liquid, was HSE notified?	YES NO NA X
DMMENTS Not Pro	ngh water to remove
udio Bird Detterants are present and in working order	
isual Bird Detterants are present and in working order	
acility was inspected, and no evidence of bird mortality was found	
evidence of bird mortality was found, HSE was notified	YES NO NA V
4	
OMMENTS AUIS good	
Name (Print) Harr. 3	Date <u>3-17-21</u> Company <u>ER</u>
Name (Signature)	Company ER

Enduring Resources, LLC							
Recycling Facility Inspection Sheet							
SITE INFORMATION							
	nit Number $3RF-43$						
Section $\underline{19}$ Township $\underline{23N}$ Range $\underline{9h}$ County	Sin Then State NM						
Time Inspection Began / Time Inspectio	In Ended 3. 00pm						
Recycling Facility Recycling Containment	Water Level (Feet)						
GENERAL INFORMATION							
Containment Currently Contains Fluids YES	NO NA						
Fencing is in Good condition and Functional YES	NO NA						
Gates are Closed and locked YES							
Facility sign is visible and in good condition YES							
Signs of Surface Water Runon? YES							
COMMENTS							
INSPECTION INFORMATION FOR RECYLING							
Containment has a minimum of three feet of freeboard YES	NO NA						
Containment water surface is free of visible signs of oil YES							
Injection and withdrawl of water is done through a header YES							
Oil absorbent booms are on-site and in good condition YES							
Is there evidence of a leak in the liner above the waterline YES							
Site is free of evidence of leaks, spills or releases YES							
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)						
	resent in ULD? YES NO						
Total Depth of ULD (ft)	Total Depth of LLD (ft)						
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)						
Height of Water in ULD	Height of Water in LLD						
Gallons of Water Removed	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						
Lines is ripped and Blown down Toward water Level							
Water in leck detection - Sampled, Pump water O	ut From 2:02pm to 2:50pm.						
COMMENTS							
BIRD MITIGATION SYSTEM							
Audio Bird Detterants are present and in working order YES							
Visual Bird Detterants are present and in working order YES	NO NA						
Facility was inspected, and no evidence of bird mortality was found YES	NO NA						
If evidence of bird mortality was found, HSE was notified YES	NO NA						
COMMENTS							
Name (Print) Chied Snell	Date <u>3-26-21</u> Company <u>Endoring</u>						
1110	- 1						
Name (Signature)	Company Endoring						

Charles Enduring	Resources, LLC	Page 2				
Recycling Fac	cility Inspection Sheet					
SITE INFORMATION						
Location Name <u>KWU 2304-19K</u>	Permit Number 4301 Pad - 2					
Section <u>19</u> Township <u>23N</u> Range <u>9</u> $\omega$	County San Juan State NM					
Time Inspection Began	me Inspection Ended					
Recycling Facility Recycling Containment	X Water Level (Feet) to FF					
GENERAL INI	ORMATION					
Containment Currently Contains Fluids	YES NO NA					
encing is in Good condition and Functional	YES NO NA					
ates are Closed and locked	YES NO NA					
acility sign is visible and in good condition	YES NO NA					
igns of Surface Water Runon?	YES NO NA					
,		- 1				
OMMENTS liner on south side of pond, a	s ripped up.					
INSPECTION INFORMATION F	DR RECYLING CONTAINMENT					
containment has a minimum of three feet of freeboard	YES NO NA					
containment water surface is free of visible signs of oil	YES 🔽 NO NA					
njection and withdrawl of water is done through a header	YES NO NA					
il absorbent booms are on-site and in good condition	YES NO NA					
there evidence of a leak in the liner above the waterline	YES NO NA					
ite is free of evidence of leaks, spills or releases	YES NO NA					
Upper Leak Detection (ULD)	Z Lower Leak Detection (LLD)					
Water Present in ULD? YES NO	Water Present in ULD? YES 🗙 NO					
Total Depth of ULD (ft)	Total Depth of LLD (ft) 10 4. (					
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)					
Height of Water in ULD	Height of Water in LLD					
Gallons of Water Removed	Gallons of Water Removed					
leak detection contained liquid, was it removed?	YES NO NA	-				
leak detection contained liquid, was HSE notified?	YES NO NA					
OMMENTS						
BIRD MITIGA		ь.				
udio Bird Detterants are present and in working order	YES NO NA					
isual Bird Detterants are present and in working order	YES NO NA					
acility was inspected, and no evidence of bird mortality was found	YES NO NA					
f evidence of bird mortality was found, HSE was notified	YES NO NA	$\sim$				
OMMENTS						
Name (Print) Time Harris	Date         3-31-21           Company         ER					

ived by OCD: 4/28/2021 11:23:43 AM Enduring	Resources, LLC					
Recycling Fac	ility Inspection Sheet					
Location Name KWU 2304-19K	Permit Number 4301 Pod-Z					
Section 19 Township 23N Range 9W	County San Juan State NM					
	me Inspection Ended 12:50					
Recycling Facility Recycling Containment	Water Level (Feet)					
	ORMATION					
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 📈 NA					
COMMENTS lining on south side is ripped up	ρ.					
	DR RECYLING CONTAINMENT					
Containment has a minimum of three feet of freeboard	YES V NO NA					
Containment water surface is free of visible signs of oil	YES Y NO NA					
Injection and withdrawl of water is done through a header	YES 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)	Lower Leak Detection (LLD)					
Water Present in ULD? YES NO	Water Present in ULD? YES X NO					
Total Depth of ULD (ft)	Total Depth of LLD (ft) 104.1					
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)					
Height of Water in ULD	Height of Water in LLD					
Gallons of Water Removed	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 Drained we						
BIRD MITIGAT						
Audio Bird Detterants are present and in working order	YES Y NO NA					
Visual Bird Detterants 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						
	Data U-7-21					
Name (Print) Time Harris	Date <u>4-7-21</u> Company <u>ER</u>					
Name (Signature)	ED					

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Endurin	Page 21 ng Resources, LLC
Decuding 5	Facility Inspection Sheet
	FORMATION
Location Name KWU 2304-19/5	Permit Number 4301-Pod 2
Section 19 Township 23N Range 9W	County San Juan State NM
Time Inspection Began $\underline{R:27}$	Time Inspection Ended 9:05
Recycling Facility Recycling Containment	Water Level (Feet)
	INFORMATION
ontainment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES NO NA
ates are Closed and locked	
acility sign is visible and in good condition	
igns of Surface Water Runon?	
DMMENTS	
	N FOR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES NO NA
ontainment water surface is free of visible signs of oil	YES X NO NA
jection and withdrawl of water is done through a header	
il absorbent booms are on-site and in good condition	
there evidence of a leak in the liner above the waterline	YES NO X NA
te is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 104.1
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA K
leak detection contained liquid, was HSE notified?	YES NO NA 🗶
Didn't take water level, due	to liner being ripped, water
in leak detection, ran pump	for 30mins
DMMENTS ·	
udio Bird Detterants are present and in working order	
isual Bird Detterants are present and in working order	
acility was inspected, and no evidence of bird mortality was found evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA NA
OMMENTS	
Name (Print) Jina Harris	Date 4-14-28
	Date <u>4-14-28</u> Company <u>E</u> R
Name (Signature)	FR

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Enduring F	Resources, LLC
Recycling Facili	lity Inspection Sheet
	AATION
Location Name KWU 2304-19K	Permit Number 4301Pod-2
Section 19 Township 2.3N Range 9.6	County Sanduan State NM
Time Inspection Began <u>12:20</u> Time	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 5 FF
GENERALINFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS Crew on location	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES V NO NA
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	YES V NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	ΥES ΝΟ <u></u> ΝΑ
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
	2
COMMENTS Let pump run for 30 mins	
BIRD MITIGATIO	ON SYSTEM
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	YES V NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA X
If evidence of bird mortality was found, HSE was notified	YES NO NA X
COMMENTS	
	• •
Name (Print) Time HurrB	Date 4-21-21
Name (Print) Trha Hurrts	Date <u>4-21-21</u>

District I 1625 N. French Dr., Hobbs, NM 88240

Action 26022

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

Phone:(5/5) /48-1283 Fax:(5/5) /48-9/20 <u>District III</u> 1000 Rio Brazos Rd., Aztec, NM 87410

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 OF APPROVAL

Operator:				OGRID:	Action Number:	Action Type:		
	ENDURING RESOURCES, LLC	1050 17TH STREET, SUITE 2500	DENVER, CO80265	372286	26022	C-147L		
OCD	Condition							
Reviewer								
vvenegas	venegas 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.							