

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

State of New Mexico  
Energy Minerals and Natural Resources  
Department  
Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

Form C-147  
Revised April 3, 2017

## Recycling Facility and/or Recycling Containment

Type of Facility: ☒ Recycling Facility

☒ Recycling Containment\*

Type of action: ☐ Permit  
☐ Modification  
☐ Closure

☐ Registration

☒ Extension

☒ Other (explain) Annual Extension Request from August 2021 to August 2022

\* At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.

Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

1.  
Operator: 3 Bear Field Services, LLC (For multiple operators attach page with information) OGRID #: 37603  
Address: 1512 Larimer St, Suite 540, Denver, Co 80202  
Facility or well name (include API# if associated with a well): Seely Containment and Recycle Facility **FTO 163 1545 685**  
OCD Permit Number: 1RF-10 (For new facilities the permit number will be assigned by the district office)  
U/L or Qtr/Qtr Section 30 Township 18S Range 34E County: Lea  
Surface Owner: ☒ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment

2.  
☒ **Recycling Facility:** **The original approved C-147 is also attached to this extension request.**  
Location of recycling facility (if applicable): Latitude 32.716429 Longitude -103.607521 NAD83  
Proposed Use: ☒ Drilling\* ☒ Completion\* ☒ Production\* ☒ Plugging\*  
*\*The re-use of produced water may NOT be used until fresh water zones are cased and cemented*  
☐ Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.  
☒ Fluid Storage  
☒ Above ground tanks ☒ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type \_\_\_\_\_  
☐ Activity permitted under 19.15.36 NMAC explain type: \_\_\_\_\_ ☐ Other explain \_\_\_\_\_  
☐ For multiple or additional recycling containments, attach design and location information of each containment  
☐ **Closure Report (required within 60 days of closure completion):** ☐ Recycling Facility Closure Completion Date: \_\_\_\_\_

3.  
☒ **Recycling Containment:** Seely Containment  
☒ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)  
Center of Recycling Containment (if applicable): Latitude 32.716429 Longitude -103.607521 NAD83  
☐ For multiple or additional recycling containments, attach design and location information of each containment  
☒ Lined ☒ Liner type: Thickness 60 HDPE mil ☒ LLDPE ☒ HDPE ☐ PVC ☐ Other \_\_\_\_\_  
☒ String-Reinforced Or 60-mil HDPE primary and 40-mil HDPE Secondary  
Liner Seams: ☒ Welded ☒ Factory ☒ Other Field welds Volume: 400,200+ bbl Dimensions: L 366 x W 366 x D 18.3 at sump  
☐ Recycling Containment Closure Completion Date: \_\_\_\_\_

4.

**Bonding:**

- ☒ Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or operated by the owners of the containment.)
- ☐ Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$\_\_\_\_\_ (work on these facilities cannot commence until bonding amounts are approved)
- ☐ Attach closure cost estimate and documentation on how the closure cost was calculated.

5.

**Fencing:**

- ☒ Four foot height, four strands of barbed wire evenly spaced between one and four feet
- ☒ Alternate. Please specify please see original permit

6.

**Signs:**

- ☒ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers
- ☐ Signed in compliance with 19.15.16.8 NMAC

7.

**Variances:**

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

**Check the below box only if a variance is requested:**

- ☐ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested, include the variance information on a separate page and attach it to the C-147 as part of the application.

**If a Variance is requested, it must be approved prior to implementation.**

8.

**Siting Criteria for Recycling Containment**

**Instructions:** The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application. Potential examples of the siting attachment source material are provided below under each criteria.

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

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

☐ Yes ☒ No  
☐ NA

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

☐ Yes ☒ No  
☐ NA

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

Within the area overlying a subsurface mine.

☐ Yes ☒ No

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

Within an unstable area.

☐ Yes ☒ No

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

Within a 100-year floodplain. FEMA map

☐ Yes ☒ No

Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

☐ Yes ☒ No

- Topographic map; visual inspection (certification) of the proposed site

Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.

☐ Yes ☒ No

- Visual inspection (certification) of the proposed site; aerial photo; satellite image

Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.

☐ Yes ☒ No

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

Within 500 feet of a wetland.

☐ Yes ☒ No

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

9.

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

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

- ☒ Design Plan - based upon the appropriate requirements. SEE ATTACHED APPROVED C-147 FOR INFORMATION  
☒ Operating and Maintenance Plan - based upon the appropriate requirements. Closure Plan - based upon the appropriate requirements.  
☒ Site Specific Groundwater Data -  
☒ Siting Criteria Compliance Demonstrations -  
☒ Certify that notice of the C-147 (only) has been sent to the surface owner(s)

SENT TO TAMMIE HOCHSTEIN  
BUREAU OF LAND MANAGEMENT  
VIA EMAIL

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): Elisabeth Klein Title: Director, EHS

Signature:  Date: 4/6/2022

e-mail address: lklein@3bearllc.com Telephone: 303-882-4404

11.

OCD Representative Signature: Victoria Venegas Approval Date: 05/03/2022

Title: Environmental Specialist OCD Permit Number: 1RF-10

- ☒ OCD Conditions  
☒ Additional OCD Conditions on Attachment

## Seely Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 7-17-2017 Inspected By: Brian O'Dell

### Containment Fluid Level

	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	✓		
Signs of birds or wildlife in pond or netting.		✓	
If yes, proper agencies notified?			
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.			
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			

## Seely Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 7-24-2017 Inspected By: Brian O'Neil

### Containment Fluid Level

	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			



**Seely Containment & Recycle Facility (1RF-10-00)**

(weekly inspection when fluids are present monthly otherwise)

Date: 7-31-2017 Inspected By: Brian O'Dell

**Containment Fluid Level**

	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	✓		
Signs of surface water run on.		✓	
Netting free of holes/gaps > 1.5"	✓		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	✓		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		✓	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
<b>Additional Observations or Actions Taken:</b>			

Silt Fence Down around West side of Pit  
Pull Back up and repaired

**Seely Containment & Recycle Facility (1RF-10-00)**

(weekly inspection when fluids are present monthly otherwise)

Date: **8-7-2017** Inspected By: **Brian O'Dell**

**Containment Fluid Level**

	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
<b>Additional Observations or Actions Taken:</b>			

## Seely Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 8-14-2017 Inspected By: Brian O'Dell

### Containment Fluid Level

	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		✓	
At least 3' freeboard.	X		
Signs of surface water run on.		✓	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		✓	
Netting at least 2' above fluid surface.	✓		
Visible damage to liner.		✓	
Signs of produced water in containment leak detection system.		✓	
Signs of erosion around perimeter berms.		✓	
Area free of noxious weeds.	✓		
Unusual ponding of fluid inside recycle facility secondary containment.		✓	
Additional Observations or Actions Taken:			



## Seely Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: **8-21-2017** Inspected By: **Brian O'Neil**

### Containment Fluid Level

	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			

<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
Date: 8-28-2017 Inspected By: Brian Gsell			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		✓	
At least 3' freeboard.	✓		
Signs of surface water run on.		✓	
Netting free of holes/gaps > 1.5"	✓		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		✓	
Netting at least 2' above fluid surface.	✓		
Visible damage to liner.		✓	
Signs of produced water in containment leak detection system.		✓	
Signs of erosion around perimeter berms.		✓	
Area free of noxious weeds.	✓		
Unusual ponding of fluid inside recycle facility secondary containment.		✓	
Additional Observations or Actions Taken:			

<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
Date: <u>9-12-2017</u> Inspected By: <u>Brian O'Sell</u>			
<b>Containment Fluid Level</b>			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		✓	
At least 3' freeboard.	✓		
Signs of surface water run on.		✓	
Netting free of holes/gaps > 1.5"	✓		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		✓	
Netting at least 2' above fluid surface.	✓		
Visible damage to liner.		✓	
Signs of produced water in containment leak detection system.		✓	
Signs of erosion around perimeter berms.		✓	
Area free of noxious weeds.	✓		
Unusual ponding of fluid inside recycle facility secondary containment.		✓	
<b>Additional Observations or Actions Taken:</b>			
Silt Fencing Down, repaired 9-11-2017			

<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
Date: 9-18-2017      Inspected By: Brian O'Sell			
<b>Containment Fluid Level</b>			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
<b>Additional Observations or Actions Taken:</b>			

<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
Date: 9-25-2017 Inspected By: Brian O'Dell			
<b>Containment Fluid Level</b>			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
<b>Additional Observations or Actions Taken:</b>			



<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
Date: 10-3-2017 Inspected By: Brian O'Neill			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
	X		
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting.		X	
If yes, proper agencies notified?			
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			

Seely Containment & Recycle Facility (1RF-10-00)			
(weekly inspection when fluids are present monthly otherwise)			
Date: 10-9-2017 Inspected By: Brian Odell			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		✓	
At least 3' freeboard.	✓		
Signs of surface water run on.		✓	
Netting free of holes/gaps > 1.5"	✓		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		✓	
Netting at least 2' above fluid surface.	✓		
Visible damage to liner.		✓	
Signs of produced water in containment leak detection system.		✓	
Signs of erosion around perimeter berms.		✓	
Area free of noxious weeds.	✓		
Unusual ponding of fluid inside recycle facility secondary containment.		✓	
Additional Observations or Actions Taken:			

**Seely Containment & Recycle Facility (1RF-10-00)**

(weekly inspection when fluids are present monthly otherwise)

Date: 10-16-2017

Inspected By: Brian Owell

**Containment Fluid Level**

	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		✓	
At least 3' freeboard.	✓		
Signs of surface water run on.		✓	
Netting free of holes/gaps > 1.5"	✓		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		✓	
Netting at least 2' above fluid surface.	✓		
Visible damage to liner.		✓	
Signs of produced water in containment leak detection system.		✓	
Signs of erosion around perimeter berms.		✓	
Area free of noxious weeds.	✓		
Unusual ponding of fluid inside recycle facility secondary containment.		✓	
<b>Additional Observations or Actions Taken:</b>			

Silt Fence Down Due to Wind  
Repaired 10-13-2017

(weekly inspection when fluids are present monthly otherwise)

Date: 10-23-2017 Inspected By: Brian O'Dell

	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X	<del>X</del>	
Unusual ponding of fluid inside recycle facility secondary containment.	<del>X</del>	X	
Additional Observations or Actions Taken:			

Additional Observations or Actions Taken:

<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
Date: 10-31-2017 Inspected By: Brian O'Dell			
<b>Containment Fluid Level</b>			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
<b>Additional Observations or Actions Taken:</b>			



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Seely Containment & Recycle Facility (1RF-10-00)			
(weekly inspection when fluids are present monthly otherwise)			
Date: 11-13-2017 Inspected By: Brian O'Dell			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			

Seely Containment & Recycle Facility (1RF-10-00)			
(weekly inspection when fluids are present monthly otherwise)			
Date: 11-22-2017 Inspected By: Brian O'Dell			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting.		X	
If yes, proper agencies notified?			
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			
Silt Fence Down, installed chicken wire to support Silt Fence 11-20-2017			

**Seely Containment & Recycle Facility (1RF-10-00)**

(weekly inspection when fluids are present monthly otherwise)

Date: 11-27-2017 Inspected By: Brian O'Dell

**Containment Fluid Level**

	Yes	No	Comment/Action
Visible oil on surface of containment fluid.	X		Appears to be Paraffin
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			

Skimmed 11-24-2017

Nalco Performing testing

<u>Seely Containment &amp; Recycle Facility (1RF-10-00)</u> (weekly inspection when fluids are present monthly otherwise)			
Date: <u>12-4-2017</u> Inspected By: <u>Brian Odell</u>			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.	X		appears to be Paraffin
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			
skipped 12-1-2017			



<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
Date: 12-11-2017 Inspected By: Brian O'Dell			
<b>Containment Fluid Level</b>			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
<b>Additional Observations or Actions Taken:</b>			

(weekly inspection when fluids are present monthly otherwise)

### Containment Fluid Level

	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
<b>Additional Observations or Actions Taken:</b>			

**Additional Observations or Actions Taken:**

<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
Date: 12-28-2017 Inspected By: Brian O'Neill			
<b>Containment Fluid Level</b>			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
<b>Additional Observations or Actions Taken:</b>			

<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
Date: 1-3-2018 Inspected By: Brian Orsell			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		✓	
At least 3' freeboard.	✓		
Signs of surface water run on.		✓	
Netting free of holes/gaps > 1.5"	✓		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		✓	
Netting at least 2' above fluid surface.	✓		
Visible damage to liner.		✓	
Signs of produced water in containment leak detection system.		✓	
Signs of erosion around perimeter berms.		✓	
Area free of noxious weeds.	✓		
Unusual ponding of fluid inside recycle facility secondary containment.		✓	
Additional Observations or Actions Taken:			

Seely Containment & Recycle Facility (1RF-10-00)			
(weekly inspection when fluids are present monthly otherwise)			
Date: 1-8-2018 Inspected By: Brian O'Neill			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		✓	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		Y	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		Y	
Area free of noxious weeds.	Y		
Unusual ponding of fluid inside recycle facility secondary containment.		Y	
Additional Observations or Actions Taken:			



<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
Date: 1-15-2018 Inspected By: Brian O'Dell			
<b>Containment Fluid Level</b>			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
<b>Additional Observations or Actions Taken:</b>			

<u>Seely Containment &amp; Recycle Facility (1RF-10-00)</u> (weekly inspection when fluids are present monthly otherwise)			
Date: 1-24-2018 Inspected By: Brian O'Neill			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	Y		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		Y	
Signs of produced water in containment leak detection system.		Y	
Signs of erosion around perimeter berms.		Y	
Area free of noxious weeds.	Y		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			

Seely Containment & Recycle Facility (1RF-10-00)			
(weekly inspection when fluids are present monthly otherwise)			
Date: 1-30-2018 Inspected By: Brian O'Neill			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		✓	
At least 3' freeboard.	✓		
Signs of surface water run on.		✓	
Netting free of holes/gaps > 1.5"	✓		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		✓	
Netting at least 2' above fluid surface.	✓		
Visible damage to liner.		✓	
Signs of produced water in containment leak detection system.	✓	✓	
Signs of erosion around perimeter berms.		✓	
Area free of noxious weeds.	✓		
Unusual ponding of fluid inside recycle facility secondary containment.		✓	
Additional Observations or Actions Taken:			

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Seely Containment & Recycle Facility (1RF-10-00)			
(weekly inspection when fluids are present monthly otherwise)			
Date: 2-14-2018 Inspected By: Brian O'Neil			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting.		X	
If yes, proper agencies notified?			
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.	X		
Additional Observations or Actions Taken:			
Oil tank Ran Over on 2/13/2018 One of well tank Batteries sent oil to Seely Facility causing oil tank to overfill			



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<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
Date: 3/5/2018 Inspected By: Brian O'Dell			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		✓	
At least 3' freeboard.	X		
Signs of surface water run on.		✓	
Netting free of holes/gaps > 1.5"	✓		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		✓	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		✓	
Signs of produced water in containment leak detection system.		✓	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		✓	
Additional Observations or Actions Taken:			

<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
Date: 3-13-2018 Inspected By: Brian Osell			
<b>Containment Fluid Level</b>			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
<b>Additional Observations or Actions Taken:</b>			

**Seely Containment & Recycle Facility (1RF-10-00)**

(weekly inspection when fluids are present monthly otherwise)

Date: 3-20-2018 Inspected By: Brian O'Dell

**Containment Fluid Level**

	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			



Seely Containment & Recycle Facility (1RF-10-00)			
(weekly inspection when fluids are present monthly otherwise)			
Date: 3-26-2018 Inspected By: Brian Orrell			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			

<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
Date: <u>4-2-2018</u> Inspected By: <u>Brian O'Neill</u>			
<b>Containment Fluid Level</b>			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
<b>Additional Observations or Actions Taken:</b>			

## Seely Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 4-9-2018 Inspected By: Brian Odell

### Containment Fluid Level

	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		Y	
Signs of erosion around perimeter berms.		Y	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			

<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
Date: 4-16-2018 Inspected By: Brian O'Dell			
<b>Containment Fluid Level</b>			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X	X	
Unusual ponding of fluid inside recycle facility secondary containment.	X	X	
<b>Additional Observations or Actions Taken:</b>			
Treated Containment on 4-11-2018 Skipped Dead Bacteria OFF 4-13-2018			

Seely Containment & Recycle Facility (1RF-10-00)			
(weekly inspection when fluids are present monthly otherwise)			
Date: 4-23-2018 Inspected By: Brian ODeil			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			



Seely Containment & Recycle Facility (1RF-10-00)			
(weekly inspection when fluids are present monthly otherwise)			
Date: 5-1-2018 Inspected By: Brian Ocell			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			

Seely Containment & Recycle Facility (1RF-10-00)			
(weekly inspection when fluids are present monthly otherwise)			
Date: 5-7-2018 Inspected By: Brian Oidell			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		✓	
At least 3' freeboard.	✓		
Signs of surface water run on.		✓	
Netting free of holes/gaps > 1.5"	✓		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		✓	
Netting at least 2' above fluid surface.	✓		
Visible damage to liner.		✓	
Signs of produced water in containment leak detection system.		✓	
Signs of erosion around perimeter berms.		✓	
Area free of noxious weeds.	✓		
Unusual ponding of fluid inside recycle facility secondary containment.		✓	
Additional Observations or Actions Taken:			

Seely Containment & Recycle Facility (1RF-10-00)			
(weekly inspection when fluids are present monthly otherwise)			
Date: 5-15-2018 Inspected By: Brian Odeir			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		Y	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		Y	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		Y	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			

### Seely Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 5-23-2018 Inspected By: Brian Odell

#### Containment Fluid Level

	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
<b>Additional Observations or Actions Taken:</b>			

### Seely Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 5-31-2018 Inspected By: Brian O'Neil

#### Containment Fluid Level

	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		✓	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		✓	
Signs of erosion around perimeter berms.		✓	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			



<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
Date: 6-4-2018 Inspected By: Brian O'Neil			
<b>Containment Fluid Level</b>			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		✓	
At least 3' freeboard.	✓		
Signs of surface water run on.		✓	
Netting free of holes/gaps > 1.5"	✓		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		✓	
Netting at least 2' above fluid surface.	✓		
Visible damage to liner.		✓	
Signs of produced water in containment leak detection system.		✓	
Signs of erosion around perimeter berms.		✓	
Area free of noxious weeds.	✓		
Unusual ponding of fluid inside recycle facility secondary containment.		✓	
<b>Additional Observations or Actions Taken:</b>			

Seely Containment & Recycle Facility (1RF-10-00)			
(weekly inspection when fluids are present monthly otherwise)			
Date: 6-11-2018 Inspected By: Brian O'Dell			
Containment Fluid Level			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"		X	Found 2 Holes
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			

<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
Date: 6-18-2018 Inspected By: Brian O'Dell			
<b>Containment Fluid Level</b>			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		X	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
<b>Additional Observations or Actions Taken:</b>			
Hrh compliance repaired Holes in net & Pulled net tight 6-13-2017			

<b>Seely Containment &amp; Recycle Facility (1RF-10-00)</b> (weekly inspection when fluids are present monthly otherwise)			
<b>Date:</b> 6-25-2018 <b>Inspected By:</b> Brian O'Sell			
<b>Containment Fluid Level</b>			
	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		X	
At least 3' freeboard.	X		
Signs of surface water run on.		X	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		X	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		Y	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	X		
Unusual ponding of fluid inside recycle facility secondary containment.		Y	
<b>Additional Observations or Actions Taken:</b>			

# Seely Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 7-2-2018 Inspected By: Brian O'Dell

## Containment Fluid Level

	Yes	No	Comment/Action
Visible oil on surface of containment fluid.		✓	
At least 3' freeboard.	X		
Signs of surface water run on.		✓	
Netting free of holes/gaps > 1.5"	X		
Signs of birds or wildlife in pond or netting. If yes, proper agencies notified?		✓	
Netting at least 2' above fluid surface.	X		
Visible damage to liner.		X	
Signs of produced water in containment leak detection system.		✓	
Signs of erosion around perimeter berms.		X	
Area free of noxious weeds.	✓		
Unusual ponding of fluid inside recycle facility secondary containment.		X	
Additional Observations or Actions Taken:			

Found leak in 4" n+PPE  
Repaired 6-27-2018



# **Seeley Containment & Recycle Facility (1RF-10-00)**

(weekly inspection when fluids are present monthly otherwise)

Date: 8-2-2018

Inspected By: Brian O'Dell

Containment Fluid Level 7

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken

## Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 8-10-2018

Inspected By: Brian O'Dell

Containment Fluid Level 7

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 8-17-2018

Inspected By: Brian O'Dell

Containment Fluid Level 7

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds		X	
Netting free of Holes/Gaps >1.5"		X	

Additional Observations or Actions Taken

## Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 8-28-2018

Inspected By: Brian O'Dell

Containment Fluid Level 7

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds		X	
Netting free of Holes/Gaps >1.5"		X	

Additional Observations or Actions Taken

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 9-15-2018

Inspected By: Brian O'Dell

Containment Fluid Level 8

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond If Yes, Agencies Notified?		X	
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken



# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 11-8-2018

Inspected By: Brian O'Dell

Containment Fluid Level 10

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken

## Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 11-19-2018

Inspected By: Brian O'Dell

Containment Fluid Level //

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 12-7-2018

Inspected By: Brian O'Dell

Containment Fluid Level 11

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 12-28-2018

Inspected By: Brian O'Dell

Containment Fluid Level 11

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 1-4-2019

Inspected By: Brian O'Dell

Containment Fluid Level 12'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X	X	

Additional Observations or Actions Taken



# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 1-10-2019

Inspected By: Brian O'Dell

Containment Fluid Level 12'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X	X	

Additional Observations or Actions Taken

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 1-18-2019

Inspected By: Brian O'Dell

Containment Fluid Level 12'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 1-28-2019

Inspected By: Brian O'Dell

Containment Fluid Level 12'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds		X	
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 2-5-2019

Inspected By: Brian O'Dell

Containment Fluid Level 12'

	Yes	No	Comment / Action
Visible Oil On Surface		✓	
At Least 3' of Freeboard	✓		
Signs of Surface Water run on		✓	
Signs of Birds or Wildlife in Pond		✓	
If Yes, Agencies Notified?			
Visible Damage to Liner		✓	
Water in Leak Detection Area		✓	
Signs of Erosion around Pond		✓	
Area Free of Noxious Weeds	✓		
Netting free of Holes/Gaps >1.5"	✓		

Additional Observations or Actions Taken

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 2-15-2019

Inspected By: Brian O'Dell

Containment Fluid Level 12'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken



## Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 2-22-2019

Inspected By: Brian O'Dell

Containment Fluid Level 12'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		✓	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		✓	
Signs of Erosion around Pond		✓	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken

## Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 2-28-2019

Inspected By: Brian O'Dell

Containment Fluid Level 12'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		✓	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken

## Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 3-11-2019

Inspected By: Brian O'Dell

Containment Fluid Level 12'

	Yes	No	Comment / Action
Visible Oil On Surface		✓	
At Least 3' of Freeboard	✓		
Signs of Surface Water run on		✓	
Signs of Birds or Wildlife in Pond		✓	
If Yes, Agencies Notified?			
Visible Damage to Liner		✓	
Water in Leak Detection Area		✓	
Signs of Erosion around Pond		✓	
Area Free of Noxious Weeds	✓		
Netting free of Holes/Gaps >1.5"	✓		

Additional Observations or Actions Taken

## Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 3-21-2019

Inspected By: Brian O'Dell

Containment Fluid Level 12'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		✓	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X	X	
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 3-29-2019

Inspected By: Brian O'Dell

Containment Fluid Level 12'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken



## Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 4-4-2019

Inspected By: Brian O'Dell

Containment Fluid Level 12'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		Y	
Signs of Birds or Wildlife in Pond		Y	
If Yes, Agencies Notified?			
Visible Damage to Liner		Y	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		x	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken

## Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 4-15-2019

Inspected By: Brian O'Dell

### Containment Fluid Level

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond	X	X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

### Additional Observations or Actions Taken

Hornera crew Repaired silt Fence & Chain Link

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 7-26-2019

Inspected By: Brian O'Dell

Containment Fluid Level 12'

	Yes	No	Comment / Action
Visible Oil On Surface		✓	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X	<del>X</del>	
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken

## Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 5-2-2019

Inspected By: Brian O'Dell

Containment Fluid Level 11.5'

	Yes	No	Comment / Action
Visible Oil On Surface	X		Skimmed OFF By STANARD
At Least 3' of Freeboard	X		
Signs of Surface Water run on		✓	
Signs of Birds or Wildlife in Pond		✓	
If Yes, Agencies Notified?			
Visible Damage to Liner		✓	
Water in Leak Detection Area		✓	
Signs of Erosion around Pond		✓	
Area Free of Noxious Weeds	Y		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 5-10-2019

Inspected By: Brian O'Dell

Containment Fluid Level 11.5'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken



# **Seeley Containment & Recycle Facility (1RF-10-00)**

(weekly inspection when fluids are present monthly otherwise)

Date: 5-16-2019

Inspected By: Brian O'Dell

Containment Fluid Level 11.5'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken

# **Seeley Containment & Recycle Facility (1RF-10-00)**

(weekly inspection when fluids are present monthly otherwise)

Date: 5-24-2019

Inspected By: Brian O'Dell

Containment Fluid Level 11.5"

	Yes	No	Comment / Action
Visible Oil On Surface		✓	
At Least 3' of Freeboard	✓		
Signs of Surface Water run on		✓	
Signs of Birds or Wildlife in Pond		✓	
If Yes, Agencies Notified?			
Visible Damage to Liner		✓	
Water in Leak Detection Area		✓	
Signs of Erosion around Pond		✓	
Area Free of Noxious Weeds	✓		
Netting free of Holes/Gaps >1.5"	✓		

Additional Observations or Actions Taken

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 6-3-2019

Inspected By: Brian O'Dell

Containment Fluid Level 11.5'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		V	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	X		

Additional Observations or Actions Taken

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 6-14-2019

Inspected By: Brian O'Dell

## Containment Fluid Level

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"	<del>X</del>	X	

## Additional Observations or Actions Taken

net was pulled off By High winds  
6 - 11-2019

# **Seeley Containment & Recycle Facility (1RF-10-00)**

(weekly inspection when fluids are present monthly otherwise)

Date: 6-20-2019

Inspected By: Brian O'Dell

## **Containment Fluid Level**

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		X	

## **Additional Observations or Actions Taken**

Net Pulled OFF By High winds 6-11-2019



# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 6-28-2019

Inspected By: Brian O'Dell

Containment Fluid Level 11'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019

Management Notified on 6/12/2019

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 7-3-2019

Inspected By: Brian O'Dell

Containment Fluid Level //'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019  
Management Notified on 6/12/2019

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 7-12-2019

Inspected By: Brian O'Dell

Containment Fluid Level // '

	Yes	No	Comment / Action
Visible Oil On Surface			
At Least 3' of Freeboard			
Signs of Surface Water run on			
Signs of Birds or Wildlife in Pond			
If Yes, Agencies Notified?			
Visible Damage to Liner			
Water in Leak Detection Area			
Signs of Erosion around Pond			
Area Free of Noxious Weeds			
Netting free of Holes/Gaps >1.5"		XX X X X X	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019

Management Notified on 6/12/2019

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 7-20-2019

Inspected By: Brian O'Dell

## Containment Fluid Level

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		✓	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		✓	
Signs of Erosion around Pond		✓	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		xx x x x x	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019  
Management Notified on 6/12/2019

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 7-30-2019

Inspected By: Brian O'Dell

Containment Fluid Level //'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019  
Management Notified on 6/12/2019



# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 05-2019

Inspected By: Brian O'Dell

Containment Fluid Level 11'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019  
Management Notified on 6/12/2019

(weekly inspection when fluids are present monthly otherwise)

**Containment Fluid Level //**

Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019

Management Notified on 6/12/2019

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 8-19-2019

Inspected By: Brian O'Dell

## Containment Fluid Level

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		Y	
Signs of Birds or Wildlife in Pond		Y	
If Yes, Agencies Notified?			
Visible Damage to Liner		Y	
Water in Leak Detection Area		Y	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019  
Management Notified on 6/12/2019

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 8-28-2019

Inspected By: Brian O'Dell

## Containment Fluid Level

	Yes	No	Comment / Action
Visible Oil On Surface	X		TANK UPSET, Pulled OFF
At Least 3' of Freeboard	X		Same Day By STAN AAR A
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

8/28

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019  
Management Notified on 6/12/2019

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 9-4-2019

Inspected By: Brian O'Dell

Containment Fluid Level 16.5'

	Yes	No	Comment / Action
Visible Oil On Surface		✓	
At Least 3' of Freeboard	✓		
Signs of Surface Water run on		✓	
Signs of Birds or Wildlife in Pond		✓	
If Yes, Agencies Notified?			
Visible Damage to Liner		✓	
Water in Leak Detection Area		✓	
Signs of Erosion around Pond		✓	
Area Free of Noxious Weeds	✓		
Netting free of Holes/Gaps >1.5"		xx x x x x	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019  
Management Notified on 6/12/2019



# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 9-12-2019

Inspected By: Brian O'Dell

Containment Fluid Level 10.5'

	Yes	No	Comment / Action
Visible Oil On Surface		✓	
At Least 3' of Freeboard	✓		
Signs of Surface Water run on		✓	
Signs of Birds or Wildlife in Pond		✓	
If Yes, Agencies Notified?			
Visible Damage to Liner		✓	
Water in Leak Detection Area		✓	
Signs of Erosion around Pond		✓	
Area Free of Noxious Weeds	✓		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019

Management Notified on 6/12/2019

# **Seeley Containment & Recycle Facility (1RF-10-00)**

(weekly inspection when fluids are present monthly otherwise)

Date: 9-20-2019

Inspected By: Brian O'Dell

Containment Fluid Level 10.5'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## **Additional Observations or Actions Taken**

Net was pulled off of pit by severe high winds on 6/11/2019

Management Notified on 6/12/2019

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 10-3-2019

Inspected By: Brian O'Dell

Containment Fluid Level 10.5'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019

Management Notified on 6/12/2019

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 10-9-2019

Inspected By: Brian O'Dell

## Containment Fluid Level

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019

Management Notified on 6/12/2019

Cleanup & silt Fence Fixed By Herrera const  
on 10-8-2019

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 10-18-2019

Inspected By: Brian O'Dell

Containment Fluid Level 10.5'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019

Management Notified on 6/12/2019



## Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 10-24-2019

Inspected By: Brian O'Dell

Containment Fluid Level 10.5"

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

### Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019

Management Notified on 6/12/2019

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 11-4-2019

Inspected By: Brian O'Dell

Containment Fluid Level 10.5'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		V	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019  
Management Notified on 6/12/2019

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 11-14-2019

Inspected By: Brian O'Dell

Containment Fluid Level 10.5'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019  
Management Notified on 6/12/2019

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 11-22-2019

Inspected By: Brian O'Dell

Containment Fluid Level 16.5"

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019  
Management Notified on 6/12/2019

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 11-29-2019

Inspected By: Brian O'Dell

Containment Fluid Level 10.5'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds		X	
Netting free of Holes/Gaps >1.5"		XX X X X X	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019  
Management Notified on 6/12/2019



# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 12-6-2019

Inspected By: Brian O'Dell

Containment Fluid Level 10'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019  
Management Notified on 6/12/2019

# **Seeley Containment & Recycle Facility (1RF-10-00)**

(weekly inspection when fluids are present monthly otherwise)

Date: 12-12-2019

Inspected By: Brian O'Dell

Containment Fluid Level // '

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	✓		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## **Additional Observations or Actions Taken**

Net was pulled off of pit by severe high winds on 6/11/2019  
Management Notified on 6/12/2019

# Seeley Containment & Recycle Facility (1RF-10-00)

(weekly inspection when fluids are present monthly otherwise)

Date: 12-20-2019 Inspected By: Brian O'Dell

Containment Fluid Level //'

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		V	
Signs of Erosion around Pond		V	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## Additional Observations or Actions Taken

Net was pulled off of pit by severe high winds on 6/11/2019  
Management Notified on 6/12/2019

# **Seeley Containment & Recycle Facility (1RF-10-00)**

(weekly inspection when fluids are present monthly otherwise)

Date: 12-30-2019

Inspected By: Brian O'Dell

Containment Fluid Level //

	Yes	No	Comment / Action
Visible Oil On Surface		X	
At Least 3' of Freeboard	X		
Signs of Surface Water run on		X	
Signs of Birds or Wildlife in Pond		X	
If Yes, Agencies Notified?			
Visible Damage to Liner		X	
Water in Leak Detection Area		X	
Signs of Erosion around Pond		X	
Area Free of Noxious Weeds	X		
Netting free of Holes/Gaps >1.5"		XX X X X X	

## **Additional Observations or Actions Taken**

Net was pulled off of pit by severe high winds on 6/11/2019

Management Notified on 6/12/2019

3 Bear Energy - Libby Water Recycling and Containment Facility													
WEEKLY READINGS													
		Dike Integrity	Containment Pond (Oil Skim)	Liner Integrity	DAILY Containment Pond		Containment Pond Water Level Gauge	Sump Riser Integrity	LOCATION: MONTH/YEAR		Seeley Containment		Comments
Operators					Water Level Gauge >3 Feet	Record Weekly	Leaks?	Record Weekly	Sump Level Gauges	Leak Detection Flow Meter	Flow Volume	Dead Wild Life Birds/animals	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Record Weekly	Visual/Daily		
BLO	1/1/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/2/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/3/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/4/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/5/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/6/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/7/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/8/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/9/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/10/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/11/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/12/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/13/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/14/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/15/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/16/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/17/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/18/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/19/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/20/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/21/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/22/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/23/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/24/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/25/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/26/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/27/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/28/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/29/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/30/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		
BLO	1/31/2020	YES	YES	YES	8	8	YES	1'	1'	NA	YES		





3 Bear Energy - Libby Water Recycling and Containment Facility													
WEEKLY READINGS													
Operators	Date	Visual/Weekly	Dike Integrity	Containment Pond (Oil Skim)	Liner Integrity	DAILY		Sump Riser Integrity	LOCATION:		Seeley Containment		
						Containment Pond	Water Level Gauge		MONTH/YEAR	Mar-20	Leak Detection	Flow Meter	DAILY
						Water Level Gauge	Water Level						
Initials									Sump Level	Guages	Record Weekly	Visual/Daily	Inspect
BLO	3/1/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/2/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/3/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/4/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/5/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/6/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/7/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/8/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/9/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/10/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/11/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/12/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/13/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/14/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/15/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/16/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/17/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/18/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/19/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/20/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/21/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/22/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/23/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/24/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/25/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/26/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/27/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/28/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/29/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/30/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES
BLO	3/31/2020	YES	YES	YES	YES	11	11	YES	1'	1'	NA	NA	YES

3 Bear Energy - Libby Water Recycling and Containment Facility											
WEEKLY READINGS								LOCATION:		Comments	
								MONTH/YEAR		Apr-20	
		Dike Integrity	Containment Pond (Oil Skim)	Liner Integrity	Containment Pond Water Level Gauge >3 Feet	Containment Pond Water Level Gauge Water Level	Sump Riser Integrity Leaks?	Sump Level Gauges Inspected/Tested < 1 Foot	Leak Detection Flow Meter Reading Flow Volume	DAILY Inspect Containment Dead Wild Life Birds/animals	
Operators											
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily	
KLH	4/1/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/2/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/3/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/4/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/5/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/6/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/7/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/8/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/9/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/10/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/11/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/12/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/13/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/14/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/15/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/16/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/17/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/18/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/19/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/20/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/21/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/22/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/23/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/24/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/25/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/26/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/27/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/28/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/29/2020	YES	YES	YES	11	11	YES	1'	NA	YES	
KLH	4/30/2020	YES	YES	YES	11	11	YES	1'	NA	YES	

3 Bear Energy - Libby Water Recycling and Containment Facility														
WEEKLY READINGS														
		Dike Integrity	Containment Pond (Oil Skim)	Liner Integrity	DAILY		Containment Pond	Containment Pond	Sump Riser Integrity					
					Water Level Gauge >3 Feet	Visual/Daily	Water Level Gauge	Water Level Gauge	Leaks?	Sump Level Guages	Sump Level	Leak Detection Flow Meter	Inspect Containment	
Operators														
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Record Weekly	Visual/Daily	
KH	5/1/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/2/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/3/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/4/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/5/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/6/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/7/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/8/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/9/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/10/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/11/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/12/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/13/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/14/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/15/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/16/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/17/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/18/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/19/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/20/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/21/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/22/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/23/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/24/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/25/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/26/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/27/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/28/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/29/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/30/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	
KH	5/31/2020	YES	YES	YES	8	8	8	8	YES	1'	1'	NA	YES	

3 Bear Energy - Libby Water Recycling and Containment Facility														
WEEKLY READINGS														
													LOCATION:	Seeley Containment
													MONTH/YEAR	Jun-20



3 Bear Energy - Libby Water Recycling and Containment Facility												
WEEKLY READINGS												
											LOCATION:	Seeley Containment
											MONTH/YEAR	Jul-20
			</									

3 Bear Energy - Libby Water Recycling and Containment Facility														
WEEKLY READINGS														
LOCATION:										Seeley Containment		Comments		
MONTH/YEAR										Aug-20		DAILY		
										Sump Riser Integrity	Sump Level Gauges	Leak Detection Flow Meter	Inspect Containment	
											Inspected/Tested < 1 Foot	Flow Volume	Dead Wild Life Birds/animals	
Operators														
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Record Weekly	Visual/Daily	
KH	8/1/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/2/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/3/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/4/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/5/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/6/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/7/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/8/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/9/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/10/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/11/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/12/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/13/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/14/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/15/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/16/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/17/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/18/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/19/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/20/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/21/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/22/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/23/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/24/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/25/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/26/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/27/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/28/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/29/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/30/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	
KH	8/31/2020	YES	YES	YES	8	8	YES	8	YES	1'	NA	NA	YES	

[illegible]

3 Bear Energy - Libby Water Recycling and Containment Facility													
WEEKLY READINGS													
Operators	Date	Visual/Weekly	Dike Integrity	Containment Pond (Oil Skim)	Liner Integrity	Inspect Monthly	Visual/Weekly	Containment Pond >3 Feet	Visual/Daily	Record Weekly	Water Level	Containment Pond	Sump Riser Integrity
Initials													
KH	10/1/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/2/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/3/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/4/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/5/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/6/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/7/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/8/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/9/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/10/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/11/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/12/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/13/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/14/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/15/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/16/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/17/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/18/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/19/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/20/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/21/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/22/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/23/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/24/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/25/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/26/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/27/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/28/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/29/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/30/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		
KH	10/31/2020	YES		YES	YES	YES	8	8	Visual/Weekly	Record Weekly	Water Level		

## 3 Bear Energy - Libby Water Recycling and Containment Facility

LOCATION:  
MONTH/YEAR

Seeley Containment

Oct-20

DAILY  
Inspect  
Containment  
Dead Wild Life  
Birds/animals

Comments

3 Bear Energy - Libby Water Recycling and Containment Facility													
WEEKLY READINGS													
Operators	Date	Visual/Weekly	Dike Integrity	Containment Pond (Oil Skim)	Liner Integrity	Daily Containment Pond >3 Feet	Visual/Daily	Record Weekly	Water Level Gauge	Sump Riser Integrity	Sump Level Gauges	Seeley Containment	
												Nov-20	Comments
Initials	Date	Visual/Weekly	Dike Integrity	Containment Pond (Oil Skim)	Liner Integrity	Daily Containment Pond >3 Feet	Visual/Daily	Record Weekly	Water Level Gauge	Sump Riser Integrity	Sump Level Gauges	Leak Detection Flow Meter	DAILY Inspect Containment
Operators													
blo	11/1/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	Visual/Daily
blo	11/2/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/3/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/4/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/5/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/6/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/7/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/8/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/9/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/10/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/11/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/12/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/13/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/14/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/15/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/16/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/17/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/18/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/19/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/20/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/21/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/22/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/23/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/24/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/25/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/26/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/27/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/28/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/29/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES
blo	11/30/2020	YES	YES	YES	YES	YES	8	8	8	YES	1'	NA	YES



3 Bear Energy - Libby Water Recycling and Containment Facility													
WEEKLY READINGS													
Operators	Date	Visual/Weekly	Dike Integrity	Containment Pond (Oil Skim)	Liner Integrity	Daily Containment Pond >3 Feet	Daily Containment Pond Water Level Gauge	Sump Riser Integrity	Sump Level	Seeley Containment			
										MONTH/YEAR			
Initials		Visual/Weekly			Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Leak Detection Flow Meter	Flow Volume	Inspect Containment	Comments
blo	12/1/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		DAILY	
blo	12/2/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		Inspect	
blo	12/3/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		Containment	
blo	12/4/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		Dead Wild Life	
blo	12/5/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		Birds/animals	
blo	12/6/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		Visual/Daily	
blo	12/7/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/8/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/9/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/10/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/11/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/12/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/13/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/14/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/15/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/16/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/17/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/18/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/19/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/20/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/21/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/22/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/23/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/24/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/25/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/26/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/27/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/28/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/29/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/30/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	
blo	12/31/2020	YES		YES	YES	8.5	8.5	YES	1'	NA		YES	







[illegible]

3 Bear Energy - Libby Water Recycling and Containment Facility												
WEEKLY READINGS												
											LOCATION:	Seeley Containment
											MONTH/YEAR	May-21



[illegible]



3 Bear Energy - Libby Water Recycling and Containment Facility																
WEEKLY READINGS																
														LOCATION:	Seeley Containment	
														MONTH/YEAR	Aug-21	Comments
			Dike Integrity	Containment Pond (Oil Skim)	Liner Integrity	DAILY		Containment Pond	Sump Riser Integrity	Sump Level Gauges	Leak Detection Flow Mceter	Inspect Containment				
							Water Level Gauge >3 Feet	Water Level Gauge	Water Level Gauge	Inspected/Tested < 1 Foot	Flow Volume	Dead Wild Life Birds/animals				
Operators																
Initials	Date	Visual/Weekly	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily		Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Visual/Daily				
bio	8/1/2021	YES	YES	YES	YES	10.5	10.5	10.5	YES	1'	NA	YES	DAILY			
bio	8/2/2021	YES	YES	YES	YES	10.5	10.5	10.5	YES	1'	NA	YES				
bio	8/3/2021	YES	YES	YES	YES	11	11	11	YES	1'	NA	YES				
bio	8/4/2021	YES	YES	YES	YES	11	11	11	YES	1'	NA	YES				
bio	8/5/2021	YES	YES	YES	YES	11	11	11	YES	1'	NA	YES				
bio	8/6/2021	YES	YES	YES	YES	11	11	11	YES	1'	NA	YES				
bio	8/7/2021	YES	YES	YES	YES	11	11	11	YES	1'	NA	YES				
bio	8/8/2021	YES	YES	YES	YES	11	11	11	YES	1'	NA	YES				
bio	8/9/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/10/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/11/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/12/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/13/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/14/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/15/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/16/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/17/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/18/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/19/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/20/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/21/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/22/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/23/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/24/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/25/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/26/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/27/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/28/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/29/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/30/2021	YES	YES	YES	YES	11.5	11.5	11.5	YES	1'	NA	YES				
bio	8/31/2021	YES	YES	YES	YES	10.5	10.5	10.5	YES	1'	NA	YES				

3 Bear Energy - Libby Water Recycling and Containment Facility												
WEEKLY READINGS												
Operators	Date	Dike Integrity	Containment Pond (Oil Skim)	Liner Integrity	DAILY Containment		Sump Riser Integrity	LOCATION: MONTH/YEAR		Seeley Containment		
					Visual/Daily	Pond >3 Feet				Sump Level Gauges	Leak Detection	DAILY Inspect
Initials	Visual/Weekly	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Inspected/Tested < 1 Foot	Flow Meter	Flow Volume	Dead Wild Life Birds/animals
bio	9/1/2021	YES	YES	YES	10.5	10.5	YES	1'	NA	NA	NA	YES
bio	9/2/2021	YES	YES	YES	10.5	10.5	YES	1'	NA	NA	NA	YES
bio	9/3/2021	YES	YES	YES	11	11	YES	1'	NA	NA	NA	YES
bio	9/4/2021	YES	YES	YES	11	11	YES	1'	NA	NA	NA	YES
bio	9/5/2021	YES	YES	YES	11	11	YES	1'	NA	NA	NA	YES
bio	9/6/2021	YES	YES	YES	11	11	YES	1'	NA	NA	NA	YES
bio	9/7/2021	YES	YES	YES	11	11	YES	1'	NA	NA	NA	YES
bio	9/8/2021	YES	YES	YES	11	11	YES	1'	NA	NA	NA	YES
bio	9/9/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/10/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/11/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/12/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/13/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/14/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/15/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/16/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/17/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/18/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/19/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/20/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/21/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/22/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/23/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/24/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/25/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/26/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/27/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/28/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/29/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES
bio	9/30/2021	YES	YES	YES	11.5	11.5	YES	1'	NA	NA	NA	YES



3 Bear Energy - Libby Water Recycling and Containment Facility													
WEEKLY READINGS													
Operators	Date	Dike Integrity	Containment Pond (Oil Skim)	Liner Integrity	DAILY		Sump Riser Integrity	LOCATION: MONTH/YEAR		Seeley Containment			Comments
					Containment Pond >3 Feet	Visual/Daily		Sump Level Gauges < 1 Foot	Nov-21	Leak Detection	Flow Meter	Flow Volume	
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly	Record Weekly	Record Weekly	Record Weekly	Visual/Daily	Visual/Daily	
blo	11/1/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/2/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/3/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/4/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/5/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/6/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/7/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/8/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/9/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/10/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/11/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/12/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/13/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/14/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/15/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/16/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/17/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/18/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/19/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/20/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/21/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/22/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/23/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/24/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/25/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/26/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/27/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/28/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/29/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	
blo	11/30/2021	YES	YES	YES	12	12	YES	1'	NA	NA	YES	YES	



3 Bear Energy - Libby Water Recycling and Containment Facility														LOCATION:		Seeley Containment		Comments	
WEEKLY READINGS														MONTH/YEAR		Dec-21			DAILY
														DAILY		Containment Pond			Liner Integrity
		Dike Integrity	Containment Pond (Oil Skim)			Water Level Gauge >3 Feet	Water Level Gauge							Inspected/Tested < 1 Foot	Flow Volume	Dead Wild Life			
Operators																			
Initials	Date	Visual/Weekly	Visual/Weekly	Inspect Monthly	Visual/Daily	Record Weekly	Visual/Weekly							Record Weekly	Record Weekly	Visual/Daily			
bio	12/1/2021	YES	YES	YES	12	12	YES	12	YES					1'	NA	YES			
bio	12/2/2021	YES	YES	YES	12	12	YES	12	YES					1'	NA	YES			
bio	12/3/2021	YES	YES	YES	12	12	YES	12	YES					1'	NA	YES			
bio	12/4/2021	YES	YES	YES	12	12	YES	12	YES					1'	NA	YES			
bio	12/5/2021	YES	YES	YES	11	11	YES	11	YES					1'	NA	YES			
bio	12/6/2021	YES	YES	YES	11	11	YES	11	YES					1'	NA	YES			
bio	12/7/2021	YES	YES	YES	11	11	YES	11	YES					1'	NA	YES			
bio	12/8/2021	YES	YES	YES	11	11	YES	11	YES					1'	NA	YES			
bio	12/9/2021	YES	YES	YES	11	11	YES	11	YES					1'	NA	YES			
bio	12/10/2021	YES	YES	YES	11	11	YES	11	YES					1'	NA	YES			
bio	12/11/2021	YES	YES	YES	11	11	YES	11	YES					1'	NA	YES			
bio	12/12/2021	YES	YES	YES	11	11	YES	11	YES					1'	NA	YES			
bio	12/13/2021	YES	YES	YES	11	11	YES	11	YES					1'	NA	YES			
bio	12/14/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/15/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/16/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/17/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/18/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/19/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/20/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/21/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/22/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/23/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/24/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/25/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/26/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/27/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/28/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/29/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/30/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			
bio	12/31/2021	YES	YES	YES	10	10	YES	10	YES					1'	NA	YES			

3 Bear Energy - Libby Water Recycling and Containment Facility												
WEEKLY READINGS												
		Dike Integrity	Containment Pond (Oil Skim)	Liner Integrity	DAILY Containment			Sump Riser Integrity				
					Water Level Gauge >3 Feet	Pond	Containment Pond					
							Water Level Gauge					
Operators							Water Level					

[illegible]

3 Bear Energy - Libby Water Recycling and Containment Facility													
WEEKLY READINGS													
												LOCATION:	Seeley Containment
												MONTH/YEAR	
				</									

**Venegas, Victoria, EMNRD**

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**From:** Venegas, Victoria, EMNRD  
**Sent:** Wednesday, May 4, 2022 9:51 AM  
**To:** Liz Klein; Mike Solomon  
**Subject:** 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685]  
**Attachments:** APP\_101211\_549544.pdf

**1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685]. Extension Approved.**

Ms. Klein,

NMOCD has reviewed the determination of registration/permit annual extension request for 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] received from [372603] 3BEAR FIELD SERVICES, LLC on April 25, 2022. The registration/permit extension request is approved with the following conditions of approval:

- 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of August 8, 2021. The new registration/permit expiration date is August 8, 2022.
- [372603] 3BEAR FIELD SERVICES, LLC will continue to operate, maintain, and close the 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] in compliance with 19.15.34 NMAC, to include but not limited to the performance of weekly inspections regardless of fluid levels in the containment; recording of detailed inspection reports; removal of debris, foreign objects and oil from the containment; and monthly reporting of recycling and reuse of produced water, drilling fluids, and liquid oil field waste via form C-148. The new Form C-148 can be also found at:  
<https://www.emnrd.nm.gov/ocd/wp-content/uploads/sites/6/Revised-C-148-Form-January-2022.pdf>
- [372603] 3BEAR FIELD SERVICES, LLC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [372603] 3BEAR FIELD SERVICES, LLC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to [OCD Online](#). An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 form through the [OCD Online](#) system.
- The 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] recycling containment is bonded per 19.15.34.15.(A)(1) NMAC.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [372603] 3BEAR FIELD SERVICES, LLC will comply with 19.15.29 NMAC Releases in the event of any release of produced water or produced water or other oil field wastes at 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685]. [372603] 3BEAR FIELD SERVICES, LLC will comply with all other OCD rules.
- [372603] 3BEAR FIELD SERVICES, LLC must perform weekly inspections of the containment and leak detection system.
- If [372603] 3BEAR FIELD SERVICES, LLC wishes to extend the registration/permit past the August 8, 2022, a registration/permit extension request must be submitted to OCD. Extension requests are reviewed on a case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of one year. Additional requests must be submitted to OCD through [OCD Online](#) on a Form C-147 (long form) as an Extension request and should include a formal extension request letter, a summary of the prior registration/permit period inspection reports, and the copies of the detailed inspection records for the prior permit period. The extension request should be submitted no later than July 8, 2022.

Please let me know if you have any questions or concerns.

Regards,

**Victoria Venegas** • Environmental Specialist  
Environmental Bureau  
EMNRD - Oil Conservation Division  
(575) 909-0269 | [Victoria.Venegas@state.nm.us](mailto:Victoria.Venegas@state.nm.us)  
<http://www.emnrd.state.nm.us/OCD/>





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**District II**

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**District III**

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**District IV**

1220 S. St Francis Dr., Santa Fe, NM 87505  
Phone:(505) 476-3470 Fax:(505) 476-3462

**State of New Mexico**  
**Energy, Minerals and Natural Resources**  
**Oil Conservation Division**  
**1220 S. St Francis Dr.**  
**Santa Fe, NM 87505**

CONDITIONS

Action 101211

**CONDITIONS**

Operator: 3BEAR FIELD SERVICES, LLC 1200 17th Street, Suite 750 Denver, CO 80202	OGRID: 372603
	Action Number: 101211
	Action Type: [C-147] Water Recycle Long (C-147L)

**CONDITIONS**

Created By	Condition	Condition Date
vvenegas	NMOCD has reviewed and approved the determination of registration/permit annual extension request for 1RF-10 - SEELY CONTAINMENT AND RECYCLING FACILITY [fTO1631545685] received from [372603] 3BEAR FIELD SERVICES, LLC on April 25, 2022. •If [372603] 3BEAR FIELD SERVICES, LLC wishes to extend the registration/permit past the August 8, 2022, a registration/permit extension request must be submitted to OCD. The extension request should be submitted no later than July 8, 2022.	5/4/2022