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

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

Form C-147 Revised April 3, 2017

Recycling Facility and/or Recycling Containment **Type of Facility:** Recycling Facility Recycling Containment* Type of action: Permit Registration Modification Extension Closure Other (explain) * At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner. Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. Operator: Enduring Resources IV, LLC (For multiple operators attach page with information) OGRID #:372286 Address: 200 Energy Court, Farmington, New Mexico 87401 Facility or well name (include API# if associated with a well): WLU 2309-24N Water Recycle Facility / Containment OCD Permit Number: (For new facilities the permit number will be assigned by the district office) U/L or Qtr/Qtr SE/4 SW/4 & SW/4 Section 24 Township 23N Range Surface Owner:

| Federal | State | Private | Tribal Trust or Indian Allotment **⊠** Recycling Facility: Location of recycling facility (if applicable): Latitude 36.205958 Longitude NAD83 Proposed Use:
☐ Drilling* ☐ Completion* ☐ Production* ☐ Plugging * *The re-use of produced water may NOT be used until fresh water zones are cased and cemented Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water. △ Above ground tanks △ Recycling containment □ Activity permitted under 19.15.17 NMAC explain type Activity permitted under 19.15.36 NMAC explain type: 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: Recycling Containment: Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year) Center of Recycling Containment (if applicable): Latitude NAD83 For multiple or additional recycling containments, attach design and location information of each containment ☑ Lined ☐ Liner type: Thickness 45 mil ☑ LLDPE ☐ HDPE ☐ PVC ☐ Other String-Reinforced

Volume: 265,385 bbl Dimensions: L 350' x W 400' x D 25'

Liner Seams: Welded Factory Other

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 well	s owned or
operated by the owners of the containment.)	
☐ Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ (work on these facilities cannot commence	until honding
	unth bonding
amounts are approved)	
Attach closure cost estimate and documentation on how the closure cost was calculated.	
Fencing: Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify 8 foot chain link fence	
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.	
<u>Variances</u> :	
Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hur environment.	nan health, and the
Check the below box only if a variance is requested:	
☐ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested 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.	ed, include the
8. Siting Criteria for Recycling Containment	
Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the applicate examples of the siting attachment source material are provided below under each criteria.	ntion. Potential
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	☐ Yes ⊠ No
adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; written approval obtained from the municipality	□ NA □
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	☐ Yes ⊠ No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map 	☐ Yes ⊠ No
Within a 100-year floodplain. FEMA map	☐ Yes ⊠ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa	
lake (measured from the ordinary high-water mark). - Topographic map; visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; aerial photo; satellite image	☐ Yes ⊠ No
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 US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	☐ Yes ⊠ No

Recycling Facility and/or Containment Checklist: Instructions: Each of the following items must be attached to the application. Design Plan - based upon the appropriate requirements. Operating and Maintenance Plan - based upon the appropriate requirement. 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 ow	ats.
Operator Application Certification: I hereby certify that the information and attachments submitted with this application (Print): Heather Huntington Signature: e-mail address: hhuntington@enduringresources.com	ation are true, accurate and complete to the best of my knowledge and belief. Title: Permitting Technician Date:8/9/2023 Telephone:(970) 749-0124
OCD Representative Signature: Victoria Venegas Title: Environmental Specialist OCD Conditions Additional OCD Conditions on Attachment	Approval Date: 08/24/2023 OCD Permit Number: 3RF-29



200 Energy Court Farmington, NM 87401 Field Office: 505.636.9720 | Main Office: 303.573.1222

Enduring Resources, LLC
WLU 2309-24N - 3RF-29
Recycling Facility/Containment
Permit Extension Request for 19.15.34
NMAC

New Mexico Oil Conservation Division

Attn: Victoria Venegas

Enduring Resources is requesting a permit extension for the WLU 2309-24N (#RF-29) Water Recycling Facility. In accordance with 19.15.34.10.C NMAC, "Registered recycling containments may be operated for five years from the date on which the registration is filed with the division. The operator may extend the allowed time on an annual basis thereafter with division approval if, 30 days prior to the registration expiration, the operator files a form C-147 with an attached summary showing all monthly inspections at the containment, including the monitoring of the leak detection system, showing the containment's integrity has not been compromised."

The original facility permit was approved on October 17, 2018. The five year approval period ends on October 17, 2023. Enduring is requesting an extension through October 17, 2024. At that time Enduring will determine if additional annual extensions will be filed. Enduring has included records for the last 5 years of inspections at this facility. There have been no indications that the leak detection system's integrity is compromised. Enduring will continue to operate the facility per regulations in 19.15.34 NMAC.

Thank you,

Heather Huntington
Permitting Technician

Enduring Resources, LLC.

hhuntington@enduringresources.com

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD

Sent: Thursday, August 24, 2023 11:40 AM **To:** Heather Huntington; Kayla White

Subject: 3RF-29 - WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180]

Attachments: C-147 3RF-29 - WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180] 08.24.2023.pdf

3RF-29 - WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180]

Ms. Huntington,

NMOCD has reviewed the determination of registration/permit extension request for 3RF-29 - WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180] received from [372286] ENDURING RESOURCES, LLC on 08/09/2023, Application ID 250365. The registration/permit extension request is approved with the following conditions of approval:

- 3RF-29 WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of October 14, 2023. The new registration/permit expiration date is October 14, 2024.
- [372286] ENDURING RESOURCES, LLC will continue to operate, maintain, and close the 3RF-29 WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180] 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 from C-148.
- [372286] ENDURING RESOURCES, LLC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [372286] ENDURING RESOURCES, 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. However, if after this 6-month period, the containment was not utilized at a minimum of 20% fluid capacity, no additional extensions would be granted, and the operator would be directed to remove all fluids and proceed with the closure requirements.
- The recycling containment is bonded pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC. Water reuse and recycling from 3RF-29 WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180] is limited to wells owned or operated by [372286] ENDURING RESOURCES, LLC.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [372286] ENDURING RESOURCES, 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 3RF-29 WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180]. [372286] ENDURING RESOURCES, LLC will comply with all other OCD rules.
- [372286] ENDURING RESOURCES, LLC must perform weekly inspections of the containment and leak detection system.
- If [372286] ENDURING RESOURCES, LLC wishes to extend the registration/permit past October 14, 2024, 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 the 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 (2023-2024). The extension request should be submitted no later than September 14, 2024.

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

Regards,

Victoria Venegas ● Environmental Specialist Environmental Bureau EMNRD - Oil Conservation Division 506 W. Texas Ave. Artesia, NM 88210 (575) 909-0269 | Victoria.Venegas@emnrd.nm.gov https://www.emnrd.nm.gov/ocd/



From: Kayla White

To: <u>Tafoya, Jeff; Smith, Gary</u>

Cc: <u>Theresa Ancell</u>; <u>Heather Huntington</u>

Subject: Enduring Resources WLU 2309-24N Notice of Permit Extension

Date: Wednesday, August 9, 2023 5:40:00 PM

Good afternoon Mr. Tafoya,

Enduring Resources is requesting an extension of the operating permit from NMOCD for the WLU 2309-24N Water Recycling Facility. In accordance with 19.15.34.10.a NMAC, Enduring Resources is required to notify the surface owner of the request, which in this case is BLM. Please consider this email as surface owner notification of this extension request. The requested extension is in accordance with 19.15.34.10.C NMAC, "Registered recycling containments may be operated for five years from the date on which the registration is filed with the division. The operator may extend the allowed time on an annual basis thereafter with division approval if, 30 days prior to the registration expiration, the operator files a form C-147 with an attached summary showing all monthly inspections at the containment, including the monitoring of the leak detection system, showing the containment's integrity has not been compromised."

The original facility permit was approved on October 17, 2018. The five year approval periods ends on October 17, 2023. Enduring is requesting an extension through October 17, 2024. At that time Enduring will determine if additional annual extensions will be filed. There have been no indications that the leak detection system integrity is compromised. Enduring will continue to operate the facility per regulations in 19.15.34 NMAC.

This email is the surface owner notification of this permit extension request.

Please let us know if you have any questions.

Thank you,

Kayla White, P.E.
CDH Consulting, LLC
720-768-3575
kwhite@CDHConsult.com



www.CDHConsult.com

Enduring Resource	es, LLC	
Recycling Facility Inspecti	ion Sheet	
SITE INFORMATION		
Location Name WLU 2309 24N	Permit Number 3RF-29	
Section Township Range	County	
Latitude 36.205937 Longitude107.*	740567	
Recycling Facility Recycling Containment		
INSPECTION INFORMATION FOR RECY	LING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO	
Facility is still being used for the recycling of produced water	YES NO	Ī
Facility sign is visible and in good condition	YES NO	Ī
		ī
		-
COMMENTS		
INSPECTION INFORMATION FOR RECYLIN	IG CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO	\neg
Containment is free of evidence of surface water run-on	YES NO	Ħ
Containment water surface is free of visible signs of oil	YES NO	Ħ
Oil absorbent booms are on-site and in good condition	YES NO	ī
Injection and withdrawl of water is done through a header	YES NO	Ī
There is no evidence of a leak in the liner above the waterline	YES NO	Ħ
Leak detection was checked and doesn't show signs of a leak	YES NO	ī
No migratory birds were discovered in the containment	YES NO	Ī
Bird deterrant system is working and in good condition	YES NO	
Facility fencing is in good condition and is not in need of repairs	YES NO	\exists
Neep t posts to install beid deterrant system. leak detection line. Not currently taking was	Need Copy plug for 4in where yet.	
Name (Print) John Doctter D	Date 12/12/18	
Name (Signature) John Compa	Date 12/12/18 any Andwing Resources	

	En	during Resource	es, LL	.C	
The state of the s	Recy	cling Facility Inspec	tion She	eet	
		SITE INFORMATION	5.5		
Location Name	WLU	2309 24N	Permit	Number	
Section	Township	Range	County	SanJua	\triangle
Latitude		Longitude			
Recycling Facility		Recycling Containment	P		
	INSPEC	TION INFORMATION FOR RE	CYLING FAC	CILITY	
Facility is free of evi	dence of leaks,	spills or releases	YES	N	0
Facility is still being	used for the red	cycling of produced water	YES	N	o
Facility sign is visible	and in good co	ondition	YES	N	0
COMMENTS					
	INSPECTIO	N INFORMATION FOR RECYL	ING CONTA	INMENT	
Containment has a r	minimum of thr	ee feet of freeboard	YES	N	0
Containment is free	of evidence of	surface water run-on	YES	X) N	0
Containment water	surface is free	of visible signs of oil	YES	, <u>N</u>	0
Oil absorbent boom	s are on-site an	d in good condition	YES	N	
Injection and withdr	awl of water is	done through a header	YES	N	0
There is no evidence	of a leak in the	e liner above the waterline	YES	y N	0
Leak detection was	checked and do	esn't show signs of a leak	YES	N	
No migratory birds v	were discovered	d in the containment	YES	N N	0
Bird deterrant syste	m is working ar	nd in good condition	YES	D N	o
Facility fencing is in	good condition	and is not in need of repairs	YES	N	o
Slope of lak	etection too	Flat Need something	rigid	to san do	wn
with moter	level must	flat. Need something	, ,	W3 0 0	
Tour voi	to of Manie	α,			- 1
COMMENTS					
Name (Print) John	1 Dickter		Date_17_	-/17/18	
Name (Signature)	John Do	Com	ipany <u>Zn</u> o	17/18 Luring Resou	ice

Enduring Resource	es, LLC	
Recycling Facility Inspect	ion Sheet	
SITE INFORMATION		l ivit
Location Name WLU 23 09 24N	Permit Number	
Section Township Range	County	
Latitude Longitude		
Recycling Facility Recycling Containment	<u>V</u>	
INSPECTION INFORMATION FOR RECY	YLING FACILITY	867
Facility is free of evidence of leaks, spills or releases	YES NO	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES NO	
COMMENTS		
INSPECTION INFORMATION FOR RECYLIN	NG CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES Y NO	
Containment is free of evidence of surface water run-on	YES X NO	
Containment water surface is free of visible signs of oil	YES NO	
Oil absorbent booms are on-site and in good condition	YES NO	
Injection and withdrawl of water is done through a header	YES NO	
There is no evidence of a leak in the liner above the waterline	YES X NO	
Leak detection was checked and doesn't show signs of a leak	YES NO	
No migratory birds were discovered in the containment	YES 💢 NO	
Bird deterrant system is working and in good condition	YES NO	
Facility fencing is in good condition and is not in need of repairs	YES NO	
No of absorbent booms on site. NO hader on site, in	e bunched up and would go no further.	
No al absorbant house on site and hade on site in	iedlus dans thrond 1.00	
A A A STATE SOOKS OF SHEET OF STATE OF	justing him	
COMMENTS	*	
Name (Print) John Dockter	Date 12/26/18	
Name (Signature) / Comp	Dany Enduring Resources/Algli	Descrit
	<i></i>	

Enduring Resour	ces, LLC		
Recycling Facility Inspec	ction Sheet		
SITE INFORMATION	N CENTRAL SECTION AND AND AND AND AND AND AND AND AND AN		
Location Name WLQ 309 24N	Permit Number		
Section Township Range	County		
Latitude Longitude			
Recycling Facility Recycling Containment	\sim		
INSPECTION INFORMATION FOR RE	ECYLING FACILITY.		
Facility is free of evidence of leaks, spills or releases	YES NO		
Facility is still being used for the recycling of produced water	YES NO		
Facility sign is visible and in good condition	YES NO		
COMMENTS			
INSPECTION INFORMATION FOR RECY	LING CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES NO		
Containment is free of evidence of surface water run-on	YES NO		
Containment water surface is free of visible signs of oil	YES NO		
Oil absorbent booms are on-site and in good condition	YES NO 🄝		
Injection and withdrawl of water is done through a header	YES NO 🛩		
There is no evidence of a leak in the liner above the waterline	YES > NO		
Leak detection was checked and doesn't show signs of a leak	YES NO		
No migratory birds were discovered in the containment	YES NO		
Bird deterrant system is working and in good condition	YES 🔑 NO		
Facility fencing is in good condition and is not in need of repairs	s YES NO		
Leak detection checked to \$58'. Probably going to need Stainless to got it to the bottom. Need to explire afternatives to decays fix bird wings. 941 this: day week YHD			
COMMENTS			
Name (Print) John Dockter	Date <u>\\2/19</u>		
Name (Signature) Co	empany Endwing/High Desert		

Enduring Resource	es, LLC	
Recycling Facility Inspecti	on Sheet	
SITE INFORMATION		
Location Name WLU 2369 24N	Permit Number 3RF - 29	
Section 24 Township 23N Range 9W	County San Juan	
Latitude 36.205937 Longitude -107.	740567	
Recycling Facility Recycling Containment		
INSPECTION INFORMATION FOR RECY	LING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES NO	
	- 11	
	- 11	
COMMENTS	- 11	
INSPECTION INFORMATION FOR RECYLIN	IG CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NO	
Containment is free of evidence of surface water run-on	YES NO	
Containment water surface is free of visible signs of oil	YES NO	
Oil absorbent booms are on-site and in good condition	YES NO	
Injection and withdrawl of water is done through a header	YES NO	
There is no evidence of a leak in the liner above the waterline	YES NO	
Leak detection was checked and doesn't show signs of a leak	YES NO	0
No migratory birds were discovered in the containment	YES NO	40
Bird deterrant system is working and in good condition	YES NO	
Facility fencing is in good condition and is not in need of repairs	YES NO NO	
Water in bak detection at 2.	70 was checked and	
does not show a real Need to	and will Mall than	
way to the lotters	ger vozir race sarce	
COMMENTS WE LOVELLY		
Name (Print) John Dockter	Date 1/7/18	
realite (FIIII)	546	
Name (Signature) Comp	Dany High Desert	
realite (Signature)		

Enduring Resource	es, LLC
Recycling Facility Inspect	tion Sheet
SITE INFORMATION	
Location Name WLU 24N	Permit Number 3RF-29
Section 24 Township 28N Range 9W	County San Juga
Latitude 36.205937 Longitude -107.7	40567
Recycling Facility Recycling Containment	
INSPECTION INFORMATION FOR REC	YLING FACILITY
Facility is free of evidence of leaks, spills or releases	YES NO
Facility is still being used for the recycling of produced water	YES NO
Facility sign is visible and in good condition	YES NO
COMMENTS	
INSPECTION INFORMATION FOR RECYLI	NG CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO
Containment is free of evidence of surface water run-on	YES NO
Containment water surface is free of visible signs of oil	YES NO
Oil absorbent booms are on-site and in good condition	YES NO
Injection and withdrawl of water is done through a header	YES NO
There is no evidence of a leak in the liner above the waterline	YES NO
Leak detection was checked and doesn't show signs of a leak	YES NO
No migratory birds were discovered in the containment	YES NO
Bird deterrant system is working and in good condition	YES NO
Facility fencing is in good condition and is not in need of repairs	YES NO
Degining water level in leak defration: 264'	
· Eveling water level in how detection: 2 72'	
· 200 gallons pumped from leak detection.	
· Degining water level in leak defection: 264' · Ending water level in leak detection: 272' • 200 gallons pumped from leak detection. · Part level looks to be 252' down the side wall.	
Name (Print) John Docker	Date /15/19
Name (Print)	Date
Name (Signature) Com	npany High Desert/Endaning
	1

STATE E	nduring Resourc	es, LLC	
R	ecycling Facility Inspect	ion Sheet	
	SITE INFORMATION		
Location Name WLU	2309 24N	Permit Number County San Ju	3RF-29
Section 24 Township	23N Range 9W	County San Ju	ian_
Latitude 36.205937	Longitude <u>-107. 5</u>	10 <u></u>	
Recycling Facility	Recycling Containment	D	
INS	PECTION INFORMATION FOR REC	YLING FACILITY	
Facility is free of evidence of lea	aks, spills or releases	YES	NO
Facility is still being used for the	e recycling of produced water	YES	NO
Facility sign is visible and in goo	od condition	YES	NO
COMMENTS	TION INFORMATION FOR RECYLI	NG CONTAINMENT	
Containment has a minimum o	f three feet of freeboard	YES Y	NO NO
Containment is free of evidence	e of surface water run-on	YES 7	NO
Containment water surface is f	ree of visible signs of oil	YES 😕	NO
Oil absorbent booms are on-sit	e and in good condition	YES	NO S
Injection and withdrawl of wat	er is done through a header	YES	NO D
There is no evidence of a leak i	n the liner above the waterline	YES	NO C
Leak detection was checked an	nd doesn't show signs of a leak	YES	NO S
No migratory birds were discov	vered in the containment	YES	NO
Bird deterrant system is working	ng and in good condition	YES 🔎	NO
Facility fencing is in good cond	ition and is not in need of repairs	YES	NO
Water level meter in lead	still approxe. 53' down. It detected water The linear		· · ·
Name (Print) John Doc	Kter	Date 1/21/19	
Name (Signature)	Doktes com	pany High DOS	1

Enduring Resource	s, LLC	14/27
Recycling Facility Inspection	on Sheet	
SITE INFORMATION		
Location Name WLU 2309 24N Section 24 Township 23 N Range 9 W Latitude Longitude	Permit Number County San Juan	100
Recycling Facility Recycling Containment		
INSPECTION INFORMATION FOR RECY	UNG FACILITY	ACCUPATION NO.
Facility is free of evidence of leaks, spills or releases	YES N	0
Facility is still being used for the recycling of produced water	YES N	0
Facility sign is visible and in good condition	YES N	0
Containment has a minimum of three feet of freeboard Containment is free of evidence of surface water run-on		0
INSPECTION INFORMATION FOR RECYUN		
Containment has a minimum of three feet of freeboard		0
Containment is free of evidence of surface water for oil		0
Oil absorbent booms are on-site and in good condition	YES N	0 0
Injection and withdrawl of water is done through a header	YES N	0 5
There is no evidence of a leak in the liner above the waterline	YES N	10
Leak detection was checked and doesn't show signs of a leak	YES N	10 5
No migratory birds were discovered in the containment	YES 5	10
Bird deterrant system is working and in good condition	YES D	10
Facility fencing is in good condition and is not in need of repairs	YES 1	10
What went off approx. 62 flown leak 360gal pumped. Ended when reading		un lak
Name (Print) John Jockter	Date 128/19 Darry High Deser	

Enduring Resources, LLC		
Recycling Facility Inspection	on Sheet	
SITE INFORMATION		
Location Name WLU 2309 24N	Permit Number 3RF - 29	
Section 24 Township 23N Range 9W	County San Juan	
Latitude 36. 205937 Longitude ~107.74	10567	
Recycling Facility Recycling Containment		
INSPECTION INFORMATION FOR RECYI	LING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES NO	
1		
1		
COMMENTS		
INSPECTION INFORMATION FOR RECYLING	G CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES ONO	
Containment is free of evidence of surface water run-on	YES NO	
Containment water surface is free of visible signs of oil	YES NO	
Oil absorbent booms are on-site and in good condition	YES NO	
Injection and withdrawl of water is done through a header	YES NO	
There is no evidence of a leak in the liner above the waterline	YES NO	
Leak detection was checked and doesn't show signs of a leak	YES NO	
No migratory birds were discovered in the containment	YES NO	
Bird deterrant system is working and in good condition	YES NO	
Facility fencing is in good condition and is not in need of repairs	YES NO	
WLM vert off approx. 62 flown tak 360gal pumped. Endind WLM reading	- detection. was 73' down lak	
COMMENTS detection		
Name (Print) John Jockter	Date 1/28/19	
Name (Signature) for Comp	any High Desett	

Enduring Resource	es, LLC	
Recycling Facility Inspect	ion Sheet	
SITE INFORMATION		
Location Name WLU 2309-24N Section 24 Township 23 N Range 9W Latitude Longitude Recycling Facility Recycling Containment	Permit Number County San June	00
INSPECTION INFORMATION FOR REC	YUNG FACILITY	1
Facility is free of evidence of leaks, spills or releases Facility is still being used for the recycling of produced water Facility sign is visible and in good condition	YES NO NO YES NO NO	18
COMMENTS	Mason Co Medical	00
INSPECTION INFORMATION FOR RECYLIN		
Containment has a minimum of three feet of freeboard Containment is free of evidence of surface water ran-on Containment water surface is free of visible signs of oil. Oil absorbent booms are on-site and in good condition Injection and withdrawl of water is done through a header There is no evidence of a leak in the liner above the waterline Leak detection was checked and doesn't show signs of a leak No migratory birds were discovered in the containment Bird deterrant system is working and in good condition Facility fencing is in good condition and is not in need of repairs WLM west ## (a+' down line detection, End WLM reading was 139' down when COMMENTS	YES NO STES STEP NO STEP NO STES STEP NO STEP	d,
Name (Print) John Dediber Name (Signature) John Dediber Com	Date_1/29/19 Inpany Wigh Desert	

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name WLU 2309-24N	Permit Number 3RF-29	
Section $\underline{24}$ Township $\underline{23N}$ Range $\underline{9W}$	County San Juan	
Latitude 36.205137 Longitude -107.74	10547	
Recycling Facility Recycling Containment	10	
INSPECTION INFORMATION FOR RECY	YLING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES > NO	
COMMENTS		
INSPECTION INFORMATION FOR RECYLIN	NG CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO	
Containment is free of evidence of surface water run-on	YES NO	
Containment water surface is free of visible signs of oil	YES NO	
Oil absorbent booms are on-site and in good condition	YES NO	
Injection and withdrawl of water is done through a header	YES NO	
There is no evidence of a leak in the liner above the waterline	YES NO	
Leak detection was checked and doesn't show signs of a leak	YES NO	
No migratory birds were discovered in the containment	YES NO	
Bird deterrant system is working and in good condition	YES NO	
Facility fencing is in good condition and is not in need of repairs	YES NO	
WLM went off 64' down lent detection, End WLM reading was 79', day when	offrox 480 gallors pumpal,	
and WLM (Rading was 79, dang when	tagged bettern	
COMMENTS		
Name (Print) John Dockber	Date	
Name (Signature) 10 Comp	pany High Desert	

Recycling Facility Inspection		С		
necycling racinty inspection	on She	et		*
SITE INFORMATION				-
Location Name WLU 2309 - 24N Section 24 Township 23 N Range 9W Latitude Longitude	Permit # County	San Ji	an	
Recycling Facility Recycling Containment	0			
INSPECTION INFORMATION FOR RECY	LING FAC	LITY	44116	
Facility is free of evidence of leaks, spills or releases	YES	0	NO	
Facility is still being used for the recycling of produced water	YES	0	NO	
Facility sign is visible and in good condition	YES	0	NO	
INSPECTION INFORMATION FOR RECYLIN	G CONTA	INMENT		
COMMENTS				
Containment has a minimum of three feet of freeboard	YES		NO	
Containment is free of evidence of surface water run-on	YES	10	NO	
Containment water surface is free of visible signs of oil	YES		NO	
Oil absorbent booms are on-site and in good condition	YES		NO	0
Injection and withdrawl of water is done through a freader	YES		NO	0
There is no evidence of a leak in the liner above the waterline	YES		NO	
Leak detection was checked and doesn't show signs of a leak	YES		NO	
No migratory birds were discovered in the containment	YES	4	NO	
Bird deterrant system is working and in good condition	YES	P	NO	
Facility fencing is in good condition and is not in need of repairs	YES	P	NO	
-WLM went off approx U5,5' down leak detects There is no header but no water has been comments out of the prod. Trench day across	Dura	ently be	on goin	Li Soletha
Name (Print) John Dockte Name (Signature) John Dockte Comp	111	130/19	+	

Enduring Resources, LLC		
Recycling Facility Inspection	on Sheet	
SITE INFORMATION		
Location Name WLU 2309 - 24N	Permit Number 3RF-29	
Section 24 Township 23N Range 9W	County San Juan	
Latitude 36. 205 93 7 Longitude -107. 740	0567	
Recycling Facility Recycling Containment		
INSPECTION INFORMATION FOR RECY	LING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES NO	
COMMENTS		
INSPECTION INFORMATION FOR RECYLING	G CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO	
Containment is free of evidence of surface water run-on	YES NO	
Containment water surface is free of visible signs of oil	YES NO	
Oil absorbent booms are on-site and in good condition	YES NO	
Injection and withdrawl of water is done through a header	YES NO	
There is no evidence of a leak in the liner above the waterline	YES NO	
Leak detection was checked and doesn't show signs of a leak	YES NO	
No migratory birds were discovered in the containment	YES NO	
Bird deterrant system is working and in good condition	YES NO	
Facility fencing is in good condition and is not in need of repairs	YES NO	
-WLM went off approx 65,5' down leak detection	n. @ approx &: ODam.	
-WLM went off approx (5.5' down leak detection. @ approx &:00am. There is no header but no water has been currently been going in and comments out of the pend. Trench day across location, cannot according pumping.		
COMMENTS out of the pond. Trench day across	lucation, Cannotaux for pumping.	
Name (Print) John Dockter	Date_ 1/30/19	
Name (Signature) Compa	any High Desert	
	J	

Name (Signature)		age 21-of 398
Dubber John	Range Qualing Containment FORMATION FOR REPORT Through a header thow signs of a lease containment od condition not in need of rekelving Wass	Enduring Resources, LLC Recycling Facility Inspection Sheet
Date 1/31/19 Company High Desert	County Sava Juan RECYLING CONTAINMENT YES NO YES NO	es, LLC on Sheet

Enduring Resources, LLC		
Recycling Facility Inspect	ion Sheet	
SITE INFORMATION		
Location Name WLU 2369 24N	Permit Number 3RF-29 County San Juan	
Section 24 Township 23N Range 9W	County San Juan	
Latitude 36.205937 Longitude -107.74	10567	
Recycling Facility Recycling Containment	8	
INSPECTION INFORMATION FOR REC	YLING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES 6 NO	
COMMENTS		
inspection information for recycle	NG CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO	
Containment is free of evidence of surface water run-on	YES NO	
Containment water surface is free of visible signs of oil	YES NO	
Oil absorbent booms are on-site and in good condition	YES NO	
Injection and withdrawl of water is done through a header	YES NO	
There is no evidence of a leak in the liner above the waterline	YES NO	
Leak detection was checked and doesn't show signs of a leak	YES NO	
No migratory birds were discovered in the containment	YES NO	
Bird deterrant system is working and in good condition	YES NO	
Facility fencing is in good condition and is not in need of repairs	YES NO	
WLM went off "64.5' down leak objection. Start out	pumping applox. 16:50am	
- 280 gallons Dumped from Eat defection	2.	
-280 gallons pumped from text detection Final water level meter reading was 73	-1 / .	
COMMENTS		
	161	
Name (Print) John Dactoc	Date/31/19	
I MA	III- Dage CI	
Name (Signature)	pany High Desert	

Enduring Resource	es, LLC
Recycling Facility Inspect	ion Sheet
SITE INFORMATION	
Location Name MLU 2309 - 24N	Permit Number
Section 24 Township 23N Range 9W	county San Jam
Latitude Longitude	100 200
Recycling Facility Recycling Containment	A
INSPECTION INFORMATION FOR REC	YUNG FACIUTY
Facility is free of evidence of leaks, spills or releases	YES NO
Facility is still being used for the recycling of produced water	YES SO NO
Facility sign is visible and in good condition	YES NO
INSPECTION INFORMATION FOR RECYLIN Containment has a minimum of three feet of freeboard	NG CONTAINMENT YES NO NO
Containment is free of evidence of surface water run-on	YES NO NO
Containment water surface is free of visible signs of oil Oil absorbent booms are on-site and in good condition	YES NO YES NO
Injection and withdrawl of water is done through a header	YES NO H
There is no evidence of a leak in the liner above the waterline	YES NO
Leak detection was checked and doesn't show signs of a leak	YES NO
No migratory birds were discovered in the containment	YES NO
Bird deterrant system is working and in good condition	YES NO
Facility fencing is in good condition and is not in need of repairs	YES NO
	eak detection. 325 gallens
Name (Print) John Dockter Name (Signature) John Dockter Comp	pany High Desert

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name WLU 2309 - 24N Permit Nu	ımber 3RF - 29	
Section 24 Township 23N Range 9W County	San Juan	
Latitude 35.205937 Longitude -107.740567	<u></u>	
Recycling Facility Recycling Containment		
INSPECTION INFORMATION FOR RECYLING FACIL	itY	
Facility is free of evidence of leaks, spills or releases YES	NO NO	
Facility is still being used for the recycling of produced water YES	NO NO	
Facility sign is visible and in good condition YES	NO NO	
COMMENTS		
INSPECTION INFORMATION FOR RECYLING CONTAIN	IMENT	
Containment has a minimum of three feet of freeboard YES	NO NO	
Containment is free of evidence of surface water run-on YES	NO NO	
Containment water surface is free of visible signs of oil YES	NO NO	
Oil absorbent booms are on-site and in good condition YES	NO S	
Injection and withdrawl of water is done through a header YES	> NO	
There is no evidence of a leak in the liner above the waterline YES	NO NO	
Leak detection was checked and doesn't show signs of a leak YES	NO S	
No migratory birds were discovered in the containment YES	NO NO	
Bird deterrant system is working and in good condition YES	NO NO	
Facility fencing is in good condition and is not in need of repairs YES	NO NO	
WLM went off approx. 65' down leak deter	ction. 325 gallons	
"WLM went off approx. 65' down leak detail		
COMMENTS		
Name (Print) John Dockter Date	2/1/19	
Name (Signature) John Scholl Company Ha	n Desert	

Enduring Resources, LLC		
Recycling Facility Inspecti	ion Sheet	
SITE INFORMATION		
Location Name WLU 2309 24N	Permit Number 3RF - 29	
Section 24 Township 23 N Range 9W	County San Juan	
Latitude 35.205937 Longitude -107.7	40567	
Recycling Facility Recycling Containment	P	
INSPECTION INFORMATION FOR RECY	UNG FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES NO	
COMMENTS **INSPECTION INFORMATION FOR RECYLIN	IG CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES V, NO	
Containment is free of evidence of surface water run-on	YES NO	
Containment water surface is free of visible signs of oil	YES NO	
Oil absorbent booms are on-site and in good condition	YES NO 🛇	
Injection and withdrawl of water is done through a header	YES NO X	
There is no evidence of a leak in the liner above the waterline	YES NO	
Leak detection was checked and doesn't show signs of a leak	YES NO	
No migratory birds were discovered in the containment	YES ONO	
Bird deterrant system is working and in good condition	YES 0 NO	
Facility fencing is in good condition and is not in need of repairs	YES NO	
WILM went aft apply 63 down leak detection. Water in pond in gyrox 53'down sidewall COMMENTS		
Name (Print) John Datter	Date2/5/19	
Name (Signature) Alm Desett		

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name WLU 2309 24N	Permit Number 3RF - 29	
Section 24 Township 23N Range QW	county San Juan	
Latitude 35. 205 937 Longitude ~\07.	740567	
Recycling Facility Recycling Containment	10	
INSPECTION INFORMATION FOR RECY	LING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES NO	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES NO	
COMMENTS	×	
INSPECTION INFORMATION FOR RECYLING	G CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO	
Containment is free of evidence of surface water run-on	YES NO	
Containment water surface is free of visible signs of oil	YES NO	
Oil absorbent booms are on-site and in good condition	YES NO	
Injection and withdrawl of water is done through a header	YES NO	
There is no evidence of a leak in the liner above the waterline	YES NO	
Leak detection was checked and doesn't show signs of a leak	YES NO	
No migratory birds were discovered in the containment	YES NO	
Bird deterrant system is working and in good condition	YES NO	
Facility fencing is in good condition and is not in need of repairs	YES NO	
Pump Start Time Water Level in Leak Detecti	ion @ Pump Start (Feet)	
Pump End Time Water Level in Leak Detection	on @ Pump Finish (Feet)	
Total Gallons Pumped Water Lev	vel in Pond (Feet)	
· Lest in bond, not Crumsty punging but weekly insp	ections. Lines has some	
gir under it. hir recirculation existen has a piece of PVO sticking up		
COMMENTS out of the water.		
Name (Print) John Docktel D	Pate_ 2/12/19	
Name (Signature) John Desert Company High Desert		
	/	

Enduring Resources, LLC	
Recycling Facility Inspection Sheet	
SITE INFORMATION	
Location Name WW 2309 24N Permit Number 3RF-29	
Section 24 Township 25N Range 9W County San Juan	
Latitude 36, 20593 / Longitude -107.740567	
Recycling Facility Recycling Containment	
INSPECTION INFORMATION FOR RECYLING FACILITY	
Facility is free of evidence of leaks, spills or releases YES NO	
Facility is still being used for the recycling of produced water YES NO	
Facility sign is visible and in good condition YES NO	
* Water being drained for storage @	
Roden Facility	
COMMENTS	
INSPECTION INFORMATION FOR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard YES X NO	
Containment is free of evidence of surface water run-on YES NO	
Containment water surface is free of visible signs of oil YES NO	
Oil absorbent booms are on-site and in good condition YES NO	
Injection and withdrawl of water is done through a header YES NO	
There is no evidence of a leak in the liner above the waterline YES NO	
Leak detection was checked and doesn't show signs of a leak YES NO	
No migratory birds were discovered in the containment YES NO	
Bird deterrant system is working and in good condition YES NO	
Facility fencing is in good condition and is not in need of repairs YES NO	
Pump Start Time Water Level in Leak Detection @ Pump Start (Feet)	
Pump End Time Water Level in Leak Detection @ Pump Finish (Feet)	
Total Gallons Pumped Water Level in Pond (Feet)	
more only and bird , oil browns will be brought	
balls to be installed next	
COMMENTS Lenk detection cannot be chall	
- 1/2	
Name (Print) Salves McDanle Date 0/15/19	
Name (Signature) Company Enduring	
Name (Signature) Company Company	

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFORMATION		
Location Name WLU 2309 24N	Permit Number 32F-29	
Section 24 Township 23N Range 9W	County San Tran	
Latitude 36. 205 937 Longitude - 107	748567	
Recycling Facility Recycling Containment	X	
INSPECTION INFORMATION FOR REC	YLING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES X NO	
Facility is still being used for the recycling of produced water	YES NO	
Facility sign is visible and in good condition	YES X NO	
	i i	
COMMENTS		
INSPECTION INFORMATION FOR RECYLIF	NG CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES X NO	
Containment is free of evidence of surface water run-on	YES NO	
Containment water surface is free of visible signs of oil	YES X NO	
Oil absorbent booms are on-site and in good condition	YES NO X	
Injection and withdrawl of water is done through a header	YES X NO	
There is no evidence of a leak in the liner above the waterline	YES χ NO	
Leak detection was checked and doesn't show signs of a leak	YES χ NO	
No migratory birds were discovered in the containment	YES X NO	
Bird deterrant system is working and in good condition	YES X NO	
Facility fencing is in good condition and is not in need of repairs	YES X NO	
Pump Start Time Water Level in Leak Detec	ction @ Pump Start (Feet)	
Pump End Time Water Level in Leak Detection @ Pump Finish (Feet)		
Total Gallons Pumped Water Level in Pond (Feet)		
Will add More owls and Bird Bans this week. Set Pump still Down.		
COMMENTS		
Name (Print) James Nantinez	Date 2 -18 -19	
Name (Signature) A-D Martinez Cor	npany 4 States Consturction.	

Enduring Resources, LLC		
Recycling Facility Inspection	on Sheet	
SITE INFORMATION		
Location Name WLU23 09 - 24 N	Permit Number 3RF-29	
Section 24 Township 23N Range 9N C	County Sen Juan	
Latitude 36.205937 Longitude -107.7	40567	
Recycling Facility Recycling Containment	Х	
INSPECTION INFORMATION FOR RECYL	ING FACILITY	
Facility is free of evidence of leaks, spills or releases	YES K NO	
Facility is still being used for the recycling of produced water	YES X NO	
Facility sign is visible and in good condition	YES X NO	
COMMENTS		
INSPECTION INFORMATION FOR RECYLING	CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES X NO	
Containment is free of evidence of surface water run-on	YES X NO	
Containment water surface is free of visible signs of oil	YES NO X	
Oil absorbent booms are on-site and in good condition	YES NO X	
Injection and withdrawl of water is done through a header	YES X NO	
There is no evidence of a leak in the liner above the waterline	YES X NO	
Leak detection was checked and doesn't show signs of a leak	YES NO X	
No migratory birds were discovered in the containment	YES X NO	
Bird deterrant system is working and in good condition	YES X NO	
Facility fencing is in good condition and is not in need of repairs	YES X NO	
Pump Start Time Water Level in Leak Detection	on @ Pump Start (Feet)	
Pump End Time Water Level in Leak Detectio	on @ Pump Finish (Feet)	
	el in Pond (Feet)	
There is oil in Posiden tank. Will put Birds And Booms out		
tomstrow. I Panel on North Side of tank crushed / Dioped.		
tomorrow. I Panel on North Side of tank crusing / Ripped. Screamer weed moved closer to tenk. Stairs Still Need Moved Closer to Leak comments Dection Pipe.		
Name (Print) James Martinz Date 2 - 20 - 19		
Name (Signature) - > Company 4 States Construction		

Recycling Facility Inspection Sheet SITE INFORMATION Location Name WWW 7369 - 24N Permit Number 325 - 29 Section 24 Township 23N Range 9W County San Juan. Latitude 36.205937 Longitude -107, 740567 Recycling Facility Recycling Containment				
Location Name WLV 7369 - 24N Permit Number 325 - 29 Section 24 Township 23N Range 9W County San Juan. Latitude 36.205937 Longitude -107, 740567 Recycling Facility X Recycling Containment X				
Section 24 Township 23 N Range 9 County San Juan. Latitude 36.205937 Longitude -107, 740567 Recycling Facility X Recycling Containment X				
Recycling Facility X Recycling Containment X				
Recycling Facility X Recycling Containment X				
INSPECTION INFORMATION FOR RECYLING FACILITY				
Facility is free of evidence of leaks, spills or releases YES X				
Facility is still being used for the recycling of produced water YES NO				
Facility sign is visible and in good condition YES NO				
COMMENTS				
INSPECTION INFORMATION FOR RECYLING CONTAINMENT				
Containment has a minimum of three feet of freeboard YES X NO				
Containment is free of evidence of surface water run-on YES NO				
Containment water surface is free of visible signs of oil YES NO				
Oil absorbent booms are on-site and in good condition YES NO				
Injection and withdrawl of water is done through a header YES NO				
There is no evidence of a leak in the liner above the waterline YES NO				
Leak detection was checked and doesn't show signs of a leak YES NO X				
No migratory birds were discovered in the containment YES NO NO				
Bird deterrant system is working and in good condition YES NO				
Pump Start Time Water Level in Leak Detection @ Pump Start (Feet)				
Pump End Time —17.45 Water Level in Leak Detection @ Pump Finish (Feet)				
Total Gallons Pumped /20 Water Level in Pond (Feet) 2'				
Ground Wet Due to snow multing				
Ground Wet Due to snow multing				
COMMENTS				
Name (Print) James Martiner Date 2-25-9				
Name (Print) James Martinus Date 2-25-9 4-States Construction				

Enduring Resources, LLC				
Recycling Facility Inspection Sheet				
SITE INFORM	MATION			
Location Name WWW 2309 24N	Permit Number 3PF - 29			
Section 24 Township 23 N Range	9W County San Juan			
Latitude 36.20593 Longitude	107.740567			
Recycling Facility Recycling Containme	ent X			
INSPECTION INFORMATION	FOR RECYLING FACILITY			
Facility is free of evidence of leaks, spills or releases	YES X NO			
Facility is still being used for the recycling of produced w	ater YES X NO			
Facility sign is visible and in good condition	YES X NO			
	I			
COMMENTS				
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES X NO			
Containment is free of evidence of surface water run-on	YES X NO			
Containment water surface is free of visible signs of oil	YES 🗶 NO			
Oil absorbent booms are on-site and in good condition	YES NO X			
Injection and withdrawl of water is done through a head	er YES K NO			
There is no evidence of a leak in the liner above the water	erline YES x NO			
Leak detection was checked and doesn't show signs of a	leak YES NO X			
No migratory birds were discovered in the containment	YES × NO			
Bird deterrant system is working and in good condition	YES × NO			
Facility fencing is in good condition and is not in need of	repairs YES X NO			
Pump Start Time Water Level in Leak Detection @ Pump Start (Feet)				
Pump End Time Water Level in Le	ak Detection @ Pump Finish (Feet)			
Total Gallons Pumped	Water Level in Pond (Feet)			
No Water In Pond Due to Cleaning, Booms will Be Back out as Soon as we Get More In.				
COMMENTS				
Name (Print) James Martine 2	Date_3-7-19			

Enduring Resources, LLC				
Recycling Facility Inspection Sheet				
SITE INFORMATION	N			
Location Name WLU 2309 24W	Permit Number 32F-29			
Section <u>24</u> Township <u>23 w</u> Range <u>9 w</u>	County San Juan			
Latitude <u>36.205937</u> Longitude <u>-107</u>	1.740567			
Recycling Facility Recycling Containment	X			
INSPECTION INFORMATION FOR R	ECYLING FACILITY			
Facility is free of evidence of leaks, spills or releases	YES X NO			
Facility is still being used for the recycling of produced water	YES X NO			
Facility sign is visible and in good condition	YES X NO			
COMMENTS	1			
INSPECTION INFORMATION FOR RECY	LING CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES X NO			
Containment is free of evidence of surface water run-on	YES X NO			
Containment water surface is free of visible signs of oil	YES X NO			
Oil absorbent booms are on-site and in good condition	YES NO X			
Injection and withdrawl of water is done through a header	YES X NO			
There is no evidence of a leak in the liner above the waterline	YES X NO			
Leak detection was checked and doesn't show signs of a leak	YES NO X			
No migratory birds were discovered in the containment	YES NO			
Bird deterrant system is working and in good condition	YES ¥ NO			
Facility fencing is in good condition and is not in need of repair	ve ves			
Pump Start Time Water Level in Leak Detection @ Pump Start (Feet)				
Pump End Time Water Level in Leak Detection @ Pump Finish (Feet) Water Level in Leak Detection @ Pump Finish (Feet)				
No way of crucking wat dection. Pump Not Wived In yet. Booms Will Be out As soon As we Get some In.				
COMMENTS				
Name (Print) James Martinez Date 3-11-2019				
Name (Print) James Martinez	4-States Construction.			
0	4-States Construction.			

Enduring Resources, LLC				
Recycling Facility Inspection Sheet				
SITE INFORMATION				
Location Name WLU 2309 24N	Permit Number 324 - 29			
Section 24 Township 23N Range 9W	Permit Number 324-29 County San Juan.			
Latitude 36.265937 Longitude 107.				
Recycling Facility X Recycling Containment	X			
INSPECTION INFORMATION FOR RECY	LING FACILITY			
Facility is free of evidence of leaks, spills or releases	YES X NO			
Facility is still being used for the recycling of produced water	YES 🗡 NO			
Facility sign is visible and in good condition	YES X NO			
COMMENTS				
INSPECTION INFORMATION FOR RECYLIN	IG CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES NO			
Containment is free of evidence of surface water run-on	YES NO			
Containment water surface is free of visible signs of oil	YES NO			
Oil absorbent booms are on-site and in good condition	YES NO			
Injection and withdrawl of water is done through a header	YES NO			
There is no evidence of a leak in the liner above the waterline	YES NO			
Leak detection was checked and doesn't show signs of a leak	YES NO			
No migratory birds were discovered in the containment	YES NO			
Bird deterrant system is working and in good condition	YES NO			
Facility fencing is in good condition and is not in need of repairs	YES NO			
Pump Start Time Water Level in Leak Detection @ Pump Start (Feet) Pump End Time Water Level in Leak Detection @ Pump Finish (Feet)				
	evel in Pond (Feet)			
No Water Being & Pumped. Booms will Be outween hik Get				
COMMENTS				
Name (Print) James Marsinee Date 3-19-19				
J-DM-	4 States Construction.			



ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

r./Qtr. Or Lot: Section: Township:			t Number: 32F - 29 3N Range: 9W		
Time arrived on location: 15 Time	e left l	ocatio	n: /0	:45	
General Comments:					
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids		X		No Water du	a to Class
Fencing is in good condition and functional	Х			NO WETER BO	E FO CIERN
Gates are closed and locked ²		X	•		
Signage visible & compliant	×				
No signs of surface water run on	X				
Corrective Action				Personnel	Date
Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard			X		
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware			X		
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release			X		
¹ For any category above checked "No" a corresponding	Correct	tive Act	ion mu	st be filled out belov	w.
Corrective Action	18,			Personnel	Date
Booms Will Be out west week	•			True.	3-25-19

Date Checked: 3-25-19

Checked by: A-D My

Released to Imaging: 8/24/2023 11:46:35 AM

Page ___of___



ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	x				
Liner above waterline shows no evidence of damage	X				
Leak detection system was checked and shows no sign of leak via fluid present		X			
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER: Pond vertical depth (ft): Leak detection diagonal depth Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth Pump run time (hours): Volume removed (gallons):	(ft):
Fluid was not present within leak detection two consecutive days in a row	X				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X				
¹ For any category above checked "No" a corr	espond	ing Cor	rective	Action must be filled out below	N.
Corrective Action	1157	E U	io, el	Personnel	Date
COTTECTIVE ACTION	91015116			r cisoiniei	Date

Page	of	Date Checked:	Checked by:



ENDURING RESOURCES IV, LLC RECYCLING CONTAINMENT INPSECTION SHEET

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

Page of	Date Checked:	Checked by:
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ecycling Containment: WLU 24N tr./Qtr. Or Lot:Section: 24		Towns	hip:	23N	Rang	e: 94
ate of Inspection: Insp	pector					
ate of Inspection:Insp me arrived on location: 8:00 Time	e left l	ocatio	n: જ	30		
eneral Comments:						
Jo Water due to Repairs.						
·						
General Site Condition	Yes	No ¹	N/A	Comments	F10,8	
Containment currently contains fluids	163		14/4	Comments		18552.50
Fencing is in good condition and functional	x	X_				
Gates are closed and locked ²	/`	X				
Signage visible & compliant	×	-1				
No signs of surface water run on	2					
	_ ~	NO Act	on mus	t he filled out	holor	
For any category above checked "No" a correctionding (t be filled out	DEION	
¹ For any category above checked "No" a corresponding (² only applicable if site is unattended by authorized perso	orrecti	VE ACL	on mas			
For any category above checked "No" a corresponding of only applicable if site is unattended by authorized person Corrective Action Owner due to Repairs	onnel.			Personne		Date
only applicable if site is unattended by authorized person Corrective Action O Water due to Repairs Gate No (10Sed/Locked due to	wb.	Ness	Wor	Personne		
only applicable if site is unattended by authorized person Corrective Action Containment Compliance	onnel.		Wor	Personne		
Containment is free of any visible layer of oil sheen	wb.	Ness	Wor	Personne		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	wb.	Ness	Wor	Personne		
Containment is free of any visible layer of oil sheen	wb.	Ness	Wor	Personne		
Containment Compliance Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	wb.	Ness	Wor	Personne		
Containment Compliance Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes X	No ¹	Wor	Personne	el	Date
Containment Compliance Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes X	No ¹	Wor	Personne	belov	Date
Containment Compliance Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of the containment of	Yes X	No ¹	Wor	Personne Comments	belov	Date v.
Containment Compliance Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of the containment of	Yes X	No ¹	Wor	Personne Comments	belov	Date v.



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

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8		Date Circuita.	circuit by.



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

Pageof	Date Checked: _	Checked by:	



me arrived on location: 1:45 Inspection: 1:45 Time eneral Comments:						
Pond Is Getting Men on next week	old	Liv	ur j	Dulled	an	o/
General Site Condition	Yes	No ¹		Commen		
Containment currently contains fluids	res	,	N/A	Commen	ts	Her world
Fencing is in good condition and functional	X					
Gates are closed and locked ²	/	Х				
Signage visible & compliant	Y					
No signs of surface water run on	r					
only applicable if site is unattended by authorized perso Corrective Action Pond Getting New Liner.	nnel.			Person	nnel	Date
Pond Betting New Liner.		A 1	N/A			Date
Corrective Action Pond Getting New Liner. Containment Compliance	Yes	No ¹	N/A	Person		Date
Containment Compliance Containment is free of any visible layer of oil sheen		No ¹	N/A			Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	Yes	No ¹	N/A			Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes	No ¹	N/A			Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is	Yes	No ¹				Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes		×	Commer	nts	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes		×	Commer	nts out belo	



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	×		•	
Liner above waterline shows no evidence of damage			X	old liver getting pulled
Leak detection system was checked and shows no sign of leak via fluid present			4	
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corr	espond	ing Cor	rective	Action must be filled out below.
Corrective Action	YMIS	WENE	HEAT	Personnel Date
				¥

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

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rage of Date Checken, Checken by.	Pageof	Date Checked:	Checked by:	



ecycling Containment: $\frac{\omega L v}{2309} \frac{24\omega}{24\omega}$ tr./Qtr. Or Lot: Section: $\frac{24}{24}$ insection: $\frac{4-17-19}{24}$ Insection: $\frac{12\cdot 40}{24}$ Time	pector	Jan	us	n	lasti	سو	
me arrived on location: 12:40 Tim	e left l	ocatio	n: <u> [(</u>	50			
eneral Comments:							
General Site Condition	Yes	No ¹	N/A	Co	mments		W 30.70
Containment currently contains fluids		X	1	1.		Pin:	and mou
encing is in good condition and functional	X						7
Gates are closed and locked ²	Y						
ignage visible & compliant	X						
No signs of surface water run on	X						
For any category above checked "No" a corresponding	1	ve Acti	on mus	t he	filled out	helow	
			on mas	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	mica out	DCIOW	
only applicable if site is unattended by authorized person	onnei.						
only applicable if site is unattended by authorized person Corrective Action	onnei.				Personn	el	Date
	onnei.				Personn	el	Date
Corrective Action	Yes	No ¹	N/A	Co		el	Date
		No ¹	N/A	Co	Personn	el	Date
Corrective Action Containment Compliance		No ¹	X	Co		el	Date
Containment Compliance Containment is free of any visible layer of oil sheen		No ¹		Co		el	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard		No ¹	X	Ccc		el	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware Dil absorbent booms or other device onsite, in good		No ¹	x	Co		el	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware		No ¹	x	Co		el	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes		X X		omments		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes		X X		omments	below	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes		X X		omments	below	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes		X X		omments	below	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes		X X		omments	below	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is Inccomplished through a header, diverter or other Inardware Dil absorbent booms or other device onsite, in good I absorbent booms or other device onsite, in good I condition, and available for use for unanticipated I elease I for any category above checked "No" a corresponding	Yes		X X		omments	below	



UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Action must be filled out below.
Personnel Date
_ _

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RECYCLING CONTAINMENT INPSECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	×				THE REAL PROPERTY.
All visual deterrents in good working order and operating	*				
Any repairs or replacements of deterrents from previous inspections have been completed ²			X		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	×				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	Y				
 For any category above checked "No" a corresponding (Note personnel that completed work and date complete 					
Corrective Action	1	No.	12,5	Personnel	Date

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ecycling Containment: Web 24~ etr./Qtr. Or Lot:Section:		Towns	hip: _	23	∧ Ra	nge: _	94
rate of Inspection: <u>\$ 3 - 19</u> Ins	pector	Ja.	Mes	M	actions		
ime arrived on location: 3:40 Time	e left l	ocatio	n: <u>4</u> :	10			
Seneral Comments:							
Went to Check Lock diction B	eror	e Po	nd t	400	z on	Wat	Ler.
General Site Condition	Yes	No ¹	N/A	Čc	mments		100
Containment currently contains fluids		X	,		ang Liner		
Fencing is in good condition and functional	x			-	ary ciker		
Gates are closed and locked ²	X						
Signage visible & compliant	X						
No signs of surface water run on	¥						
¹ For any category above checked "No" a corresponding (ive Anti	on miss	+ ha	filled out be	a.v.	e este
² only applicable if site is unattended by authorized perso	nnel	ive Acu	on mus	it be	illied out be	iow.	
Corrective Action	illic).					PATE NA	
corrective Action					Personnel	D	ate
COTTECTIVE ACTION					Personnel	D	ate
	Yes	No ¹	N/A	Co		D	ate
Containment Compliance Containment is free of any visible layer of oil sheen	Yes	No ¹	N/A	Co	Personnel	D	Pate
Containment Compliance Containment is free of any visible layer of oil sheen	Ϋ́es	No ¹	N/A	Co		D	Pate
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard		No ¹	N/A	Co		D	Pate
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	λ	No ¹	N/A	Ccc		D	Pate
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	λ *	No ¹	N/A	Co		D	Pate
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	λ *	No ¹	N/A	Cc		D	Pate
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	λ * *				omments		Pate
Containment Compliance Containment is free of any visible layer of oil-sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	λ * *				omments	low.	Pate
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of	λ * *				omments	low.	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of	λ * *				omments	low.	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of	λ * *				omments	low.	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of	λ * *				omments	low.	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of	λ * *				omments	low.	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of	λ * *				omments	low.	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of	λ * *				omments	low.	



Leak Detection System	Yes	No ¹	N/A	Comments		
Site is free from evidence of leaks, spills or releases	Υ					
Liner above waterline shows no evidence of damage	X					
Leak detection system was checked and shows no sign of leak via fluid present	K					
If fluid is present in leak detection system, it was removed and volume recorded				Pond vertical dept Leak detection dia Pump run time (ho Volume removed LOWER: Pond vertical dept Leak detection dia Pump run time (ho Volume removed	gonal depth (purs): (gallons): (h (ft): (gonal depth (purs):	ft):
Fluid was not present within leak detection two consecutive days in a row	×					
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	*					
¹ For any category above checked "No" a corre	espond	ing Cor	rective	Action must be fill	ed out below	v.
Corrective Action					rsonnel	Date

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

Pageof	Date Checked:	Checked by:



eneral Site Condition	Yes	No ¹	N/A	Co	mmer	its		
ontainment currently contains fluids	*							
encing is in good condition and functional	X	ĺ						
sates are closed and locked ²	,	x						
ignage visible & compliant	X							
lo signs of surface water run on	7	,						
COTTECTIVE ACTION CONTRACTOR CONT					Perso	onnel	के हैं है	Date
only applicable if site is unattended by authorized person Corrective Action							्का है हैं इस्तार की दि	Date:
Containment Compliance	Yes	No ¹			Perso		ay (r q	Date
Containment Compliance Containment is free of any visible layer of oil sheen							ak (S	Date
Containment Compliance Containment is free of any visible layer of oil sheen	Yes						\$ 100 S	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes							Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes X						4 3	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes X X	No ¹	N/A	C	omme	ints		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes X X	No ¹	N/A	C	omme	ints		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes X X	No ¹	N/A	C	omme	ents		



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	k			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 2 / Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	x			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
negulatory			1.0	1
1 For any category above checked "No" a con	respond	ding Co	rrective	Action must be filled out below:

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Wildlife/Bird Deterrent System	Yes	No1	N/A	Comments
Audio deterrent system in working order and operating	×			
All visual deterrents in good working order and operating	λ			<u></u>
Any repairs or replacements of deterrents from previous inspections have been completed ²			×	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	Х			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X			
For any category above checked "No" a corresponding	Correct	ive Act	ion mus	st be filled out below.
Note personnel that completed work and date complet Corrective Action	.çu ili d	ic com	CCCIVE F	ction section below.

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./Qti. Of LotSection		OWIISI	ир	M		
./Qtr. Or Lot: Section: \(\frac{\sigma}{2}\) Inspection are arrived on location: \(\frac{\sigma}{2}\) 22 Time	ector:	Jar	455	Martin	162	
ne arrived on location: _/2: 22 Time	left lo	cation	1.1	4		
neral Comments:						
						<u> </u>
					***	- at
eneral Site Condition	Yes	No ¹	N/A	Commen	ts	
ontainment currently contains fluids	X	and the same of				o Williams Commission
encing is in good condition and functional	X					
ates are closed and locked ²	,		X			
gnage visible & compliant	γ		13			
o signs of surface water run on	×					
For any category above checked "No" a corresponding C only applicable if site is unattended by authorized perso orrective Action						
only applicable if site is unattended by authorized person orrective Action	nnel.			Perso	nnel	
	Yes			Perso	nnel	
only applicable if site is unattended by authorized person orrective Action Containment Compliance	Yes X			Perso	nnel	
only applicable if site is unattended by authorized person orrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	Yes			Perso	nnel	
only applicable if site is unattended by authorized person orrective Action Containment Compliance Containment is free of any visible layer of oil sheen	Yes X			Perso	nnel	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good	Yes X			Perso	nnel	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes X			Perso	nnel	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes X	No ¹	N/A	Comme	its	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked 'No' a corresponding.	Yes X X	No ¹	N/A	Comme	out belo	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes X X	No ¹	N/A	Comme	out belo	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked 'No' a corresponding.	Yes X X	No ¹	N/A	Comme	out belo	Date



Yes	No ¹	N/A	Comments
X			:-
x			
X			
			UPPER: Pond vertical depth (ft): 2
X			
*			
espon	ling Co	rrective	Action must be filled out below.
			Personnel Date
	x x espand	* * * * * * * esponding Co	X X esponding Corrective

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Yes	No ¹	N/A	Comments
X			
K			-
		*	
K			· · · · · · · · · · · · · · · · · · ·
X			
Correc ed in t	tive Act he Corr	ion mu ective /	st be filled out below. Action section below
F, W.		对 。然	Personnel Date
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neral Comments:	ieit it	Catioi	1./	20	1			
meral comments:								
						-	. ar	`
		-					- 44	
Seneral Site Condition	Yes	No ¹	N/A	Cor	mmen	ts		1 地震学
Containment currently contains fluids	x					4444		-4
encing is in good condition and functional	×							
Sates are closed and locked ²	-(K						
Signage visible & compliant	7							
No signs of surface water run on	X							
							-1	
Containment Compliance	Yes	No ¹	N/A	Co	omme	nis		
Containment Compliance Containment is free of any visible layer of oil sheen	Yes	No ¹	N/A	Co	mme	nts		m (A)
Containment is free of any visible layer of oil sheen	Yes	No ¹	N/A	Co	mme	nts		
	90,000,000	No ¹	N/A	Co	mme	nts		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is	х	No ¹		Co	omme	nts		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	х	No ¹	N/A	Co	omme	nts		3 (1)
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	х	No ¹		Co	mme	nts		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	х	No ¹		Co	emme	nts		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	х 7		×					
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding	y y	ctive A	× ction mi	ist b	e filled	out belo		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	y y	ctive A	× ction mi	ist b	e filled	out belo	w. Da	i e
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding	y y	ctive A	× ction mi	ist b	e filled	out belo	nv.	te
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Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding	y y	ctive A	× ction mi	ist b	e filled	out belo	w. Da	**************************************
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding	y y	ctive A	× ction mi	ist b	e filled	out belo	W. Da	te
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding	y y	ctive A	× ction mi	ist b	e filled	out belo	W. Da	te



Leak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	x			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	×			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	Х			
¹ For any category above checked "No" a con	respond	ding Co	rrective	Action must be filled out below

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Vildlife/Bird Deterrent System	Yes	No1	N/A	Comments	
audio deterrent system in working order and operating	Х		San and American		EHOHAMING TO SE
All visual deterrents in good working order and operating	Х				-
Any repairs or replacements of deterrents from previous inspections have been completed ²			Х		
intire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X				
f evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & Regulatory	×				
For any category above checked "No" a corresponding Note personnel that completed work and date completed	Correct	ive Act	ion mus	t be filled out below ction section below	
			C.		

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me arrived on location: 10:10 Time eneral Comments: General Site Condition Containment currently contains fluids Fencing is in good condition and functional Gates are closed and locked ² Signage visible & compliant No signs of surface water run on 1 For any category above checked "No" a corresponding C 2 only applicable if site is unattended by authorized perso Corrective Action	Yes	No ¹	N/A	Comme	out below.	
General Site Condition Containment currently contains fluids Fencing is in good condition and functional Gates are closed and locked ² Signage visible & compliant No signs of surface water run on ¹ For any category above checked "No" a corresponding C	x x x x Correctiv	ve Acti	on mus	t be filled	ents	
Containment currently contains fluids Fencing is in good condition and functional Gates are closed and locked ² Signage visible & compliant No signs of surface water run on ¹ For any category above checked "No" a corresponding C	x x x x Correctiv	ve Acti	on mus	t be filled	ents	
Containment currently contains fluids Fencing is in good condition and functional Gates are closed and locked ² Signage visible & compliant No signs of surface water run on ¹ For any category above checked "No" a corresponding C	x x x x Correctiv	ve Acti	on mus	t be filled	out below.	
Containment currently contains fluids Fencing is in good condition and functional Gates are closed and locked ² Signage visible & compliant No signs of surface water run on ¹ For any category above checked "No" a corresponding C	x x x x Correctiv	ve Acti	on mus	t be filled	out below.	
Fencing is in good condition and functional Gates are closed and locked ² Signage visible & compliant No signs of surface water run on ¹ For any category above checked "No" a corresponding C	× × Correcti	ve Acti	on mus	t be filled	out below.	
Gates are closed and locked ² Signage visible & compliant No signs of surface water run on 1 For any category above checked "No" a corresponding C	× × Correcti	ve Acti	on mus	t be filled	out below.	
Signage visible & compliant No signs of surface water run on 1 For any category above checked "No" a corresponding C	× Corrective	ve Acti	on mus	t be filled	out below.	
No signs of surface water run on For any category above checked "No" a corresponding C	× Corrective	ve Acti	on mus	t be filled	out below.	
¹ For any category above checked "No" a corresponding C	× Corrective	ve Acti	on mus	t be filled	l out below.	
¹ For any category above checked "No" a corresponding C	Correcti	ve Acti	on mus	t be filled	out below.	
Containment Compliance	Yes	No ¹	N/A	Comm	ents	
Containment is free of any visible layer of oil sheen	>					
Containment has at least three feet of freeboard						
Injection or withdrawal of fluids to/from containment is						
	1		1			
Haidwale	11					
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	7			1.		
condition, and available for use for unanticipated release	7	e v. v. wij.via	Land Con Star Land	##*****************	And the set New York Street	
condition, and available for use for unanticipated release Tor any category above checked "No" a corresponding	g Correct	tive Ac	tion mu	ıst be fille	d out belov	V .
condition, and available for use for unanticipated release	g Correct	tive Act	tion mu	ust be fille Per	d out below sonnel	v. Date
condition, and available for use for unanticipated release Teor any category above checked "No" a corresponding	g Correct	tive Act	tion mu	ist be fille Pei	d out belov sonnel	Date
	1 .					



Leak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases	×			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded			×	UPPER: Pond vertical depth (ft): 16 Leak detection diagonal depth (ft): 96 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 16 Leak detection diagonal depth (ft): 95 Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	\ \ \ \ \ \			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
		1	*** ** ***** ***	
1 For any category above checked "No" a corr	respond	ling Co	rrective	Action must be filled out below.

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Wildlife/Bird Deterrent System	Yes	No1	N/A	Com	ments			
Audio deterrent system in working order and operating	X					or a mass	STREET, STREET,	
All visual deterrents in good working order and operating	X							
Any repairs or replacements of deterrents from previous inspections have been completed ²			*					
ntire location (perimeter and interior) was walked and nspected for evidence of bird/wildlife mortality or njury	×							a
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	K							
For any category above checked "No" a corresponding Note personnel that completed work and date completed.								
Corrective Action			17.5	P	ersoni	nel	Date	Y Y
				_				

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./Qtr. Or Lot:Section: 24 te of Inspection: 7-16-16	'	T		40.0	/\ =	- vankė	76	
re arrived on location: 9:17	oft to	cation	9	- C	1000			
neral Comments:	en io	cation	7.0					
Herai Comments.							**	
						***;	d.	
eneral Site Condition	Yes	No ¹	N/A	Con	ment	\$ - 1	STATE S	
ontainment currently contains fluids	×						N. American	4
encing is in good condition and functional	×							
ates are closed and locked ²	7							
ignage visible & compliant	n							
o signs of surface water run on	16							
For any category above checked "No" a corresponding Co only applicable if site is unattended by authorized person corrective Action	nel.							
only applicable if site is unattended by authorized person	nel.							
only applicable if site is unattended by authorized person orrective Action	nel.					nel		
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only applicable if site is unattended by authorized person corrective Action Containment Compliance Containment is free of any visible layer of oil sheen	inel				Person	nel		
only applicable if site is unattended by authorized person corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is	inel:				Person	nel		
containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes				Person	nel		
containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes				Person	nel		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes	No	N/A	Co	Person	nel	Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes x	Ne ¹	N/A	Co ust be	e filled	nel	Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of the corresponding o	Yes x	Ne ¹	N/A	Co ust be	e filled	nel	Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of the corresponding o	Yes x	Ne ¹	N/A	Co ust be	e filled	nel	Date	



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or				
releases	7			
Liner above waterline shows no evidence of				
damage	×			
Leak detection system was checked and				
shows no sign of leak via fluid present	T			
If fluid is present in leak detection system, it				UPPER:
was removed and volume recorded				Pond vertical depth (ft): 10
	1		1	Leak detection diagonal depth (ft): 98 Pump run time (hours):
				Volume removed (gallons):
			1	tosame remotes (gamens).
			l x	LOWER:
			1	Pond vertical depth (ft):
	1			Leak detection diagonal depth (ft): 77
				Pump run time (hours): Volume removed (gallons):
				Volume vembrea (ganons).
Fluid was not present within leak detection			1111	
two consecutive days in a row	×			1
If fluid is present two consecutive days in a	+	+	+	
row, it has to be reported to HSE &				
Regulatory	X		1	
¹ For any category above checked "No" a corp	espon	ding Co	rrective	Action must be filled out below.
Corrective Action				

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All visual deterrents in good working order and operating All visual deterrents in good working order and operating Any repairs or replacements of deterrents from previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory 1 For any category above checked "No" a corresponding Corrective Action must be filled out below.	Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Any repairs or replacements of deterrents from previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	Audio deterrent system in working order and operating	*				AND REAL PROPERTY OF THE PERSON NAMED IN COLUMN
previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	•	x				
inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	_ ·			χ.		
identified it was immediately reported to HSE & Pregulatory	inspected for evidence of bird/wildlife mortality or	K				
1 For any category above checked "No" a corresponding Corrective Action must be filled out below	identified it was immediately reported to HSE &	7				
2 Note personnel that completed work and date completed in the Corrective Action section below.						
Corrective Action Personnel Da	Corrective Action			THE	Personnel	Date

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eneral Site Condition	Yes	No ¹	N/A	Cor	nment			
ontainment currently contains fluids	×							ا نيو
ncing is in good condition and functional	×							
ates are closed and locked ²	7							
gnage visible & compliant	×							
o signs of surface water run on	×							
	l v	e Rees	N/A					
Containment Compliance Containment is free of any visible layer of oil sheen	Yes	No	N/A	G	ommen	1. 4	W	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	7	No	N/A	G	ommen		2/1 3x 1	(A)
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	<i>></i>	No	N/A	G	ommen			
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	х х х					,		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	х х х				e filled (out belo	-	
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	х х х					out belo	w. Date	e
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	х х х				e filled (out belo	-	e



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Cor	nments		44.5	
Audio deterrent system in working order and operating	X							- American
All visual deterrents in good working order and	30							
operating	\ \			<u></u>			7.	
Any repairs or replacements of deterrents from						•	•	
previous inspections have been completed ²		X						
Entire location (perimeter and interior) was walked and								i de
inspected for evidence of bird/wildlife mortality or injury	X							pp.
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE &	~							
Regulatory								
¹ For any category above checked "No" a corresponding	CANAL CARREST	AND THE RESERVE OF THE PARTY OF	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P			A CONTRACTOR OF THE PARTY OF TH		47
Note personnel that completed work and date complete	ed in t	he Corr	ective A	Action	section l	pelow.		4
Corrective Action					Personn	el	Date	11
				-				

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Leak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			E.
Leak detection system was checked and shows no sign of leak via fluid present	×			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft):
Fluid was not present within leak detection two consecutive days in a row	1			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	4			
For any category above checked "No" a corr	espon	ding Co	rrective	Action must be filled out below.
Corrective Action	प्रदेश रूप इंग्रह्म			Personnel Date

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eneral Site Condition	Yes	No ¹	N/A	Cor	nmen'	\$		
Containment currently contains fluids	*							المينو
encing is in good condition and functional	×							
Sates are closed and locked ²	×							
Signage visible & compliant	×							
No signs of surface water run on	×							
				1 2		i Nest excepted		
Containment Compliance	Yes	No ¹	N/A	C	omme	nts .		
Containment is free of any visible layer of oil sheen	Yes	No	N/A	C	omme	nts		707724
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	IN STANCES	No ³	N/A	C	omme	nts	, F. 77 b	
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	*		N/A		omme	nts .		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is	* *		N/A	G	pmme	nic;		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	x x x				e filled	out belo	w.	
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	x x x	ctive A		ust b		out belo	100	ate
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	x x x	ctive A	ction m	ust b	e filled	out belo	100	ate



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating	*				
Any repairs or replacements of deterrents from previous inspections have been completed ²			x		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	×				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	×				
For any category above checked "No" a corresponding 2 Note personnel that completed work and date completed	YOU THE DOLL OF THE PARTY.	Contract to the second	The second second		
Corrective Action	5 5 5			Personnel	Date

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Site is free from evidence of leaks, spills or releases Liner above waterline shows no evidence of damage Leak detection system was checked and shows no sign of leak via fluid present If fluid is present in leak detection system, it was removed and volume recorded UPPER: Pond vertical depth (ft):	Leak Detection System	Yes	No1	N/A	Comments
Leak detection system was checked and shows no sign of leak via fluid present If fluid is present in leak detection system, it was removed and volume recorded VPPER: Pond vertical depth (ft):	• •	X			
Shows no sign of leak via fluid present If fluid is present in leak detection system, it was removed and volume recorded Comparison of leak via fluid present Value Va		×			
was removed and volume recorded Pond vertical depth (ft):		Х			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory 1 For any category above checked "No" a corresponding Corrective Action must be filled out below.			*		Pond vertical depth (ft): 19 Leak detection diagonal depth (ft): 96 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours):
row, it has to be reported to HSE & Regulatory 1 For any category above checked "No" a corresponding Corrective Action must be filled out below.	l · · · · · · · · · · · · · · · · · · ·	K			
For any category above checked "No" a corresponding Corrective Action must be filled out below. Corrective Action Date	row, it has to be reported to HSE &	X			
Corrective Action Date Date	1 For any category above checked "No" a cor	respon	ding Co	orrectiv	e Action must be filled out below
	Corrective Action	ादन रूप १०३०४३			Personnel Date

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Recycling Containment: West Lybeas Vn. 4 Qtr./Qtr. Or Lot: 55/45W/45W/45ection: 24 Date of Inspection: 1-2-20 Ins	2309	1-241	Perm	nit Number: 3 R	I-29
Qtr./Qtr. Or Lot: \$\insert 45 \w/4 5 \w/4 \Section: 24		Towns	ship:	23N Rang	e: 4w
Date of Inspection: 1-7-70 Ins	pector	Ch	15	n t/	,
Time arrived on location: 17:00 Time	e left l	ocatio	n· 1	Isan	
General Comments:	ic icit i	OCCIO	-	12414	
Selleral Collinents.					
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	/				
Fencing is in good condition and functional	/				
Gates are closed and locked ²	1				
Signage visible & compliant	1				
No signs of surface water run on	/				
¹ For any category above checked "No" a corresponding of	Correcti	ive Acti	on mus	t be filled out below	1.
² only applicable if site is unattended by authorized personal		Terr		i i i i i i i i i i i i i i i i i i i	
Corrective Action				Personnel	Date
				100	
Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	1/				
Containment has at least three feet of freeboard	1			@ 20'	
Injection or withdrawal of fluids to/from containment is					
accomplished through a header, diverter or other	//			0 ->	a Mari
hardware	/			None @ Th	13 41 me
Oil absorbent booms or other device onsite, in good	1				
condition, and available for use for unanticipated release	V				
¹ For any category above checked "No" a corresponding (Correcti			. 1 (*11 1 . 1 1	
Corrective Action	correcti	ve Acti	on mus	t be filled out below	

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Page of 3

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



Leak Detection System	Yes	No	N/A	Comments		
Site is free from evidence of leaks, spills or releases	/					
Liner above waterline shows no evidence of damage						
Leak detection system was checked and shows no sign of leak via fluid present						
If fluid is present in leak detection system, it was removed and volume recorded				LOWER: Pond vertical depth Leak detection diag Pump run time (ho Volume removed (g	gonal depth (fours):	6 1): 95.8
Fluid was not present within leak detection two consecutive days in a row						
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory						
¹ For any category above checked "No" a corre	spondi	ng Corr	ective A	Action must be fille	ed out below.	
Corrective Action				Per	rsonnel	Date

Page 2 of 3

Date Checked: 1-2020

Checked by: Charl Smill



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	/				
All visual deterrents in good working order and operating	V				
Any repairs or replacements of deterrents from					
previous inspections have been completed ²	V				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury		8			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	/				
¹ For any category above checked "No" a corresponding	Correcti	ve Acti	on mus	t be filled out below	w.
² Note personnel that completed work and date complet					
				Personnel	Date

Page <u>> of 3</u>

Date Checked: 1-2-26 Checked by: Checked by:



Recycling Containment: WLU 14N 730	7		Parn	nit Niumb			
Recycling Containment: WLU 24N 2301 Otr./Qtr. Or Lot: Section: 24		Town	rem	782	<u>عمرد</u> Rar	nge:	91.1
Pate of Inspection: 5 - /3 - /9 Ins Time arrived on location: 3:20 Time	pecto	- Z		ns		. Z	74
ime arrived on location: 3:20 Tim	e left	ocatio	n· 4	da	.,,,,,		
General Comments:		ocutio		40			
oil on top or water.							ž —
	W. EXPLICATION						
General Site Condition	Yes	No ¹	N/A	Comm	ents		
Containment currently contains fluids	X						
Fencing is in good condition and functional	X						
Gates are closed and locked ²	-	~		6.40	•0	1	te work
Signage visible & compliant	-	X		CTATE	oren	a De	76 Work
No signs of surface water run on	X						
	X						
¹ For any category above checked "No" a corresponding C	Correct	ive Act	ion mus	st be filled	out belo	w.	
only applicable if site is unattended by authorized perso	nnel.						
Corrective Action	Marketing	MAN THE RESERVE	Charles of the Parish				
				Pers	onnel	Da	te
Containment Corrections						Da	te
Containment Compliance	Yes	No ¹	N/A	Comme	ents		
Containment is free of any visible layer of oil sheen	Yes	No ¹	N/A	Comme			ite de la companya de
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	Yes		N/A	Comme	ents		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is			N/A	Comme	ents		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Y		N/A	Comme	ents		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware			N/A	Comme	ents		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good	Y		N/A	Comme	ents		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Y			Comme	ents	in Bar	Poad.
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Y	X		Comme Can s	ents ée oil	in mil	Poad.
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding Containment is accompany to the containment is accompany to t	Y	X		Commo	ents دو ۱۱ د د د د د د د د د د د د د د د د د د	in mil	pad.
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding Containment is accompany to the containment is accompany to t	Y	X		Commo	ents ée oil	in mil	pad.
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Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding Containment is free to the containment is accomplished the containment is accomplished the containment is free to free the containment is free to free to free the containment is free to	Y	X		Commo	ents دو ۱۱ د د د د د د د د د د د د د د د د د د	in mil	pad.
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding Containment is accompany to the containment is accompany to t	Y	X		Commo	ents دو ۱۱ د د د د د د د د د د د د د د د د د د	in mil	pad.
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding Containment is accompany to the containment is accompany to t	Y	X		Commo	ents دو ۱۱ د د د د د د د د د د د د د د د د د د	in mil	pad.
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release I For any category above checked "No" a corresponding Containment is accomplished to the containment is accomplished through a header, diverter or other hardware.	Y	X		Commo	ents دو ۱۱ د د د د د د د د د د د د د د د د د د	in mil	pad.
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Y	X		Commo	ents دو ۱۱ د د د د د د د د د د د د د د د د د د	in mil	pad.



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments		
Audio deterrent system in working order and operating	X					
All visual deterrents in good working order and operating	X		77 70	Will Get out	more	
Any repairs or replacements of deterrents from previous inspections have been completed ²		X		27 78 9617	Mecs.	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X				2	SE M
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	χ					
¹ For any category above checked "No" a corresponding C ² Note personnel that completed work and date complete	Correcti ed in th	ve Acti e Corre	on mus	t be filled out belo ction section belov	w.	
Corrective Action				Personnel	Date	

5	No.	3
Pageof	Date Checked:	Checked by:
		checked by.



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or				
releases	X			
Liner above waterline shows no evidence of				
damage	X			
Leak detection system was checked and				
shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it		17		UPPER:
was removed and volume recorded				Pond vertical depth (ft): 75
				Leak detection diagonal depth (ft): Pump run time (hours):
				Volume removed (gallons):
				LOWER: Pond vertical depth (ft): 3 2
		*		Leak detection diagonal depth (ft):
				Pump run time (hours):
		*		Volume removed (gallons):
Fluid was not present within leak detection		TAXANT S		
two consecutive days in a row	X			
If fluid is present two consecutive days in a				
row, it has to be reported to HSE &	X			g ()
Regulatory				
¹ For any category above checked "No" a corre	spondir	ng Corr	ective A	Action must be filled out below.
Corrective Action				Personnel Date
		-		
Dand Course of -			10	8 N 1



59 180		Perm	it Number: 3,2	F-29
40	Towns	- ship: 2	?7∾ Ran	ge: 9 W
pector	: Ja	mes	Martine ?	J
e left l	ocatio	n: 9:	40	
				* - 4
Yes	No ¹	N/A	Comments	
×				
	7	E	1	
λ	,		ave to world	ing HRS
×				
Correcti	ve Acti	on mus	t be filled out below	N
onnel.				
			Personnel	Date
				1
Yes	No ¹	N/A	Comments	
Yes	No ¹	N/A	Comments	
χ	No ¹	N/A	Comments	
	No ¹	N/A	Comments	
X	No ¹	N/A	Comments	
χ	No ¹	N/A	Comments	
X	No ¹	N/A	Comments	
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x x x			be filled out below Personnel	
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x x x			be filled out below	
x x x			be filled out below	
x x x			be filled out below	
	Yes X X	Yes No ¹ X X Corrective Acti	Yes No¹ N/A Yes No¹ N/A X X Corrective Action mus	Yes No ¹ N/A Comments X X A A A Corrective Action must be filled out below



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	x			
Liner above waterline shows no evidence of damage	7			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded No Water in derection				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	Х	9		
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	*			
¹ For any category above checked "No" a corre	spondir	ng Corr	ective A	action must be filled out below
Corrective Action		-8 com	sedive /	Personnel Date
				Personnel Date

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Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	×				
All visual deterrents in good working order and operating		x		taxen orr si Replacing	te whin
Any repairs or replacements of deterrents from	8 10		1	The same of the sa	
previous inspections have been completed ²		X			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	Х				ام ام
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X				
1 For any category above checked "No" a corresponding (2 Note personnel that completed work and date complete	Correct ed in th	ve Acti e Corre	on mus	t be filled out below ction section below	N.
Corrective Action				Personnel	Date
determent S (OWI'S, Bird Bail)	w:	11 B1	e		
out By Friday					



ecycling Containment: WLU 2309 24~	-	Towns	hip:	141		Ra	ange		
ate of Inspection: 5-24-19 Insp	ector:	Tam	es 1	No	artiv	rz			
tr./Qtr. Or Lot:Section:Insp ate of Inspection: 5 - 24 - 19Insp me arrived on location:/0:00Time	left lo	cation	n: 10;	40	2		14		
eneral Comments:									
								<u>;</u>	
					- North Inc		** . *	*	
General Site Condition	Yes	No ¹	N/A	C	mme	ents			
Containment currently contains fluids	Х	100						•	
Fencing is in good condition and functional	*								
Gates are closed and locked ²	×				in the second				
Signage visible & compliant	X								
No signs of surface water run on	X			_					
¹ For any category above checked "No" a corresponding C		Total Trans		NO.	C-11	aug de la		Carlo Hay	ests
Corrective Action					Pers	onnel		Date	
Corrective Action					Pers	onnel		Date	
Containment Compliance	Yes	No ¹		C	Pers			Date	
				С				Date	
Containment Compliance	Yes			C				Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is	Υes			C				Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	Υes			C				Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes X			C				Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes X X X	No ¹	N/A		omm	ents			
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes X X X	No ¹	N/A		omm e fille	ents	elow		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of the containment is accomplished through a header, diverter or other hardware.	Yes X X X	No ¹	N/A		omm e fille	ents d out b	elow		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of the containment is accomplished through a header, diverter or other hardware.	Yes X X X	No ¹	N/A		omm e fille	ents d out b	elow		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of the containment is accomplished through a header, diverter or other hardware.	Yes X X X	No ¹	N/A		omm e fille	ents d out b	elow		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of the containment is accomplished through a header, diverter or other hardware.	Yes X X X	No ¹	N/A		omm e fille	ents d out b	elow		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of the containment is accomplished through a header, diverter or other hardware.	Yes X X X	No ¹	N/A		omm e fille	ents d out b	elow		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of the containment is accomplished through a header, diverter or other hardware.	Yes X X X	No ¹	N/A		omm e fille	ents d out b	elow		



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	×			
Liner above waterline shows no evidence of damage	x			
Leak detection system was checked and shows no sign of leak via fluid present	r		×	
If fluid is present in leak detection system, it was removed and volume recorded	9			UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	K			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<			
¹ For any category above checked "No" a corr	espond	ling Co	rrective	Action must be filled out below.
Corrective Action				Personnel Date
Corrective Action				reisonnei Date

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Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	×				
All visual deterrents in good working order and operating	×				
Any repairs or replacements of deterrents from previous inspections have been completed ²			X		2 200
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	×			2	· · · · · · · · · · · · · · · · · · ·
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	x				
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date completed	Corrected in t	tive Act he Corr	tion mu ective /	st be filled out belo Action section belov	w. w.
Corrective Action				Personnel	Date

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ate of Inspection: 5 - 27 - /	9 In:	spector	nes n	Mant	inaz	unge	•	
ime arrived on location: 9:	50Tin	Permit Township: Inspector: James MTime left location:9: 0						
eneral Comments:								
								- Ç=
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General Site Condition						705 41		
Containment currently contains	fluids	Yes	No ¹	N/A	Comn	nents		
The state of the s		X						
encing is in good condition and	functional	×						
Sates are closed and locked ²								
Signage visible & compliant		X						
No signs of surface water run on		X			2-116-200			
The state of the s		X						
For any category above checke	d "No" a corresponding	Correcti	ive Acti	on mus	t he fille	ed out bo	lave	
T -PPHEADIC II SILE IS UITALLE	nded by authorized person	onnel.				a out be	iow.	
orrective Action					Per	sonnel		Date
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	e layer of oil sheen		No ¹	N/A	Comm	ents		
ontainment is free of any visible		Yes	No ¹	N/A	Comm	ients		
ontainment is free of any visible ontainment has at least three fe	eet of freeboard		No ¹	N/A	Comm	ients		
ontainment is free of any visible ontainment has at least three fe njection or withdrawal of fluids t	eet of freeboard	X	No ¹	N/A	Comm	ents		
ontainment is free of any visible ontainment has at least three for a least three for a least three for a least three for a least of fluids to be a least through a header,	eet of freeboard	X	No ¹	N/A	Comm	ients		
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ontainment is free of any visible ontainment has at least three for a least three fo	co/from containment is diverter or other	X	No ¹	N/A	Comm	ents		
ontainment is free of any visible ontainment has at least three for a least three for least least least three for least	cet of freeboard co/from containment is diverter or other vice onsite, in good or unanticipated	X X X						
ontainment is free of any visible ontainment has at least three for a least three for least least three for least least least least three for least least least three for least leas	cet of freeboard co/from containment is diverter or other vice onsite, in good or unanticipated	X X X						
ontainment is free of any visible ontainment has at least three for a least three for least least least three for least	cet of freeboard co/from containment is diverter or other vice onsite, in good or unanticipated	X X X			be filler	d out bel	ow.	
ontainment is free of any visible ontainment has at least three for jection or withdrawal of fluids to complished through a header, ardware il absorbent booms or other depondition, and available for use follows.	cet of freeboard co/from containment is diverter or other vice onsite, in good or unanticipated	X X X			be filler		ow.	Date
ontainment is free of any visible ontainment has at least three for a least three for least least least three for least	cet of freeboard co/from containment is diverter or other vice onsite, in good or unanticipated	X X X			be filler	d out bel	ow.	Date
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ontainment is free of any visible ontainment has at least three for a least three fo	cet of freeboard co/from containment is diverter or other vice onsite, in good or unanticipated	X X X			be filler	d out bel	ow.	Date
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Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases				
·	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	x		8	
1-	cnondir			
For any category above checked "No" a corre		is curr	ective A	ACTION MUST be tilled out below
¹ For any category above checked "No" a corre Corrective Action	eponon	160 × 515 5	NAME OF STREET	Personnel Date

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rageor	Date Checked:	Checked by:



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	×	100		Committed	
All visual deterrents in good working order and operating	*				
Any repairs or replacements of deterrents from previous inspections have been completed ²	x				. **
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	Х				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	K				
¹ For any category above checked "No" a corresponding (² Note personnel that completed work and data assembly)	Correcti	ve Acti	on mus	be filled out belo	w.
Note personnel that completed work and date complete Corrective Action	ed in th	e Corre	ctive A	tion section below	v.

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tr./Qtr. Or Lot:Section: _		Town	shin:			one.	٠.
Recycling Containment: WW 2309 24N Permit Number: 3 Ott./Qtr. Or Lot: Section: Township: Date of Inspection: 6-3-19 Inspector: James Marring Time arrived on location: 12:08 Time left location: 12:50							
me arrived on location: 12:68 Tim	ne left l	ocatio	n: 12	50	rine	<u> </u>	
eneral Comments:							
							Z*
						**	· wa
General Site Condition	" V	1	1 01.70	I a m	A	CAN COLOR OF COLOR	
Containment currently contains fluids	Yes	No-	N/A	Com	ments		4
encing is in good condition and functional	*	-					11
	Х				1/2		
ates are closed and locked ²	×						
gnage visible & compliant	x						
o signs of surface water run on							=
For any category above checked "No" a corresponding (×	ENANT PRODUCT	ON THE LAND		in the second		
only and it is the street to a corresponding (correcti	ve Acti	on mus	t be fill	ed out be	elow.	
only applicable if site is unattended by authorized person orrective Action	onnel.		Minner & S				
Officetive Action				Charles Street	語を持ちたけること	SE PRINCES	and wanted Assessment
	建立年277年7月			Pe	rsonnel	Service de	Date
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ontainment Compliance	Yes	No ¹	N/A	Comr			Date
ontainment is free of any visible layer of oil sheen		No ¹	N/A	1			Date
ontainment is free of any visible layer of oil sheen ontainment has at least three feet of freeboard	Х	No ¹	N/A	1			Date
ontainment is free of any visible layer of oil sheen ontainment has at least three feet of freeboard jection or withdrawal of fluids to/from containment is		No ¹	N/A	1			Date
ontainment is free of any visible layer of oil sheen ontainment has at least three feet of freeboard jection or withdrawal of fluids to/from containment is complished through a header, diverter or other	*	No ¹	N/A	1			Date
ontainment is free of any visible layer of oil sheen ontainment has at least three feet of freeboard jection or withdrawal of fluids to/from containment is complished through a header, diverter or other ardware	Х	No ¹	N/A	1			Date
ontainment is free of any visible layer of oil sheen ontainment has at least three feet of freeboard jection or withdrawal of fluids to/from containment is ecomplished through a header, diverter or other ardware il absorbent booms or other device onsite in good	*	No ¹	N/A	1			Date
ontainment is free of any visible layer of oil sheen ontainment has at least three feet of freeboard jection or withdrawal of fluids to/from containment is complished through a header, diverter or other ardware il absorbent booms or other device onsite, in good andition, and available for use for unanticipated	*	No ¹	N/A	1			Date
ontainment is free of any visible layer of oil sheen ontainment has at least three feet of freeboard jection or withdrawal of fluids to/from containment is complished through a header, diverter or other ardware il absorbent booms or other device onsite, in good ondition, and available for use for unanticipated lease	x x x			Comr	nents		Date
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Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or		100000000000000000000000000000000000000		
releases	X			
Liner above waterline shows no evidence of damage	λ			
Leak detection system was checked and shows no sign of leak via fluid present	X	10		
If fluid is present in leak detection system, it was removed and volume recorded		5.	N E	UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	×			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	x			
¹ For any category above checked "No" a corrective Action	spandir	ng Corr	ostive A	
Corrective Action	эрония	ig COII	ective P	
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Audio deterrent system in working order and operating All visual deterrents in good working order and operating Any repairs or replacements of deterrents from previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE &	N/A X	Comments	
All visual deterrents in good working order and operating Any repairs or replacements of deterrents from previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE &	X		*
previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE &	X		
Inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE &		= **	
identified it was immediately reported to HSE &		1	
Regulatory			
¹ For any category above checked "No" a corresponding Corrective Action Note personnel that completed work and date completed in the Corrective Action	ion mus	t be filled out belo	w.
Corrective Action	cenve A	Personnel	v. Date

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r./Qtr. Or Lot:Section:te of Inspection:Ine arrived on location:Timeral Comments:	nspector ime left l	:_Je	Mes 1	Martine 2	mange	•
ne arrived on location: 12:30 Timeral Comments:	ime left l	-				
neral Comments:		ocatio	n: /	:00		
						7
			150,450		~.,	w.
eneral Site Condition			(Alto Chamero Cham			
	Yes	No ¹	N/A	Comments		
ontainment currently contains fluids	x					
ncing is in good condition and functional	×					
ates are closed and locked ²	X					
gnage visible & compliant	×				-	
o signs of surface water run on	×					
or any category above checked "No" a correspondin	g Correct	ive Acti	on must	the filled out	helow	
only applicable if site is unattended by authorized per	rsonnel.		on mas	. oc iliica oac	Delow.	
orrective Action				Personne	al le	Date
	2019070525203					Dute
entainment Compliance	l Vaa	11	N/A			
ontainment is free of any visible layer of oil sheen	Yes	No ¹	N/A	Comments		
	×					
ontainment has at least three feet of freeboard	x					
jection or withdrawal of fluids to/from containment i	s					
complished through a header, diverter or other	Y					
l absorbent booms or other device onsite, in good						
endition, and available for use for unanticipated	X					
lease						
or any category above checked "No" a correspondin	g Correct	ive Acti	on must	be filled out	helow	
orrective Action				Personne		Date
	25202222333560	2.12			AND ACCOUNT	Dute
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Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases				
	X			· ·
Liner above waterline shows no evidence of damage	x			*
Leak detection system was checked and shows no sign of leak via fluid present	x			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	x			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	K		=	
¹ For any category above checked "No" a corre	espond	ing Cor	rective	Action must be filled out below
Corrective Action				Personnel Date

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Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	K	1.0		Comments	
All visual deterrents in good working order and operating	r				-
Any repairs or replacements of deterrents from previous inspections have been completed ²	K				44
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	r			E	· .
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	x			2	
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date completed work and dat	Correct ed in th	ive Acti e Corre	on mus	t be filled out below ction section below	v. 7.
Corrective Action				Personnel	Date

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section.	Township: Rai				
ecycling Containment: Www 1309 24N Atr./Qtr. Or Lot: Section: Section: Incomplete on location: 1:00 Tingeneral Comments:	spector	Ta	Markin, 7	valige:	
ime arrived on location: 1:00 Tin	ne left l	ocatio	n: 11	30	
eneral Comments:				<i></i>	
					Ţ:
					7" - Mai
General Site Condition		Part of the			
Containment currently contains fluids	Yes	No1	N/A	Comments	
Fencing is in good condition and functional	X				1
	X		177		
Gates are closed and locked ²	X				
Signage visible & compliant	_				
No signs of surface water run on	ナ				
Annual Control of the	1			v.	
For any category above checked "No" a corresponding only applicable if site is unattended by such as it.	Correcti	ve Acti	on mus	be filled out b	elow.
only applicable if site is unattended by authorized person Corrective Action	onnel.				
S . GUICH		See Mary		Personne	Date
					1
Containment Compliance	I Vc I		N/2 [
Containment Compliance Containment is free of any visible layer of oil sheep	Yes	No ¹	N/A	Comments	
ontainment is free of any visible layer of oil sheen	Yes 7	No ¹	N/A	Comments	
ontainment is free of any visible layer of oil sheen ontainment has at least three feet of freeboard		No ¹	N/A	Comments	
ontainment is free of any visible layer of oil sheen ontainment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is	ικ	No ¹	N/A	Comments	
ontainment is free of any visible layer of oil sheen ontainment has at least three feet of freeboard	ικ	No ¹	N/A	Comments	
containment is free of any visible layer of oil sheen containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is ccomplished through a header, diverter or other ardware oil absorbent booms or other device onsite in good	r	No ¹	N/A	Comments	
containment is free of any visible layer of oil sheen containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is complished through a header, diverter or other ardware oil absorbent booms or other device onsite, in good pondition, and available for use for unanticipated	r	No ¹	N/A	Comments	
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containment is free of any visible layer of oil sheen containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is complished through a header, diverter or other ardware oil absorbent booms or other device onsite, in good ondition, and available for use for unanticipated elease	x x x			be filled out be	elow.
containment is free of any visible layer of oil sheen containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is complished through a header, diverter or other ardware oil absorbent booms or other device onsite, in good ondition, and available for use for unanticipated elease	x x x			be filled out be	elow.
ontainment is free of any visible layer of oil sheen ontainment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is ccomplished through a header, diverter or other ardware ill absorbent booms or other device onsite, in good ondition, and available for use for unanticipated	x x x			be filled out be	elow.



Leak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases	x			
Liner above waterline shows no evidence of damage	ĸ			
Leak detection system was checked and shows no sign of leak via fluid present	K			3
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	x			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	x			
¹ For any category above checked "No" a corre-	spondir	ng Corr	ective A	Action must be filled out but
Corrective Action			cetive /	Personnel Date
	1			

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Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments		
Audio deterrent system in working order and operating	7	140	0.77.3	Committeeins		2
All visual deterrents in good working order and operating	¥		e e			
Any repairs or replacements of deterrents from					· Wd	
previous inspections have been completed ²	T					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	K				(4)	- 15 16 16 16 16
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	Y				8	
¹ For any category above checked "No" a corresponding 0 ² Note personnel that completed work and date complete	L Correcti ed in th	ve Acti	on must	t be filled out belo	w.	
Corrective Action				Personnel	v. Date	
				A CONTROL OF THE PARTY OF THE P	Marchael Control	
			W.C.			

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ecycling Containment: WW 2309 24 N	Permit Number: 3 RF - 29 Township: Range:						
tr./Qtr. Or Lot:Section:		Town	ship:		Rang	e.	
ate of Inspection: Le -14 - 19 Ins	Inspector: James Martinz Time left location: 9:45						
ime arrived on location: 9:00 Tim	e left l	ocatio	n: 9!	45			
eneral Comments:		00000		, ,			
				1		75	
						· al	
General Site Condition	Yes	No ¹	N/A	Comme	nts		
Containment currently contains fluids	X						
Fencing is in good condition and functional	x						H
Gates are closed and locked ²		Y					-
Signage visible & compliant		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-			8	
No signs of surface water run on	X		ļ				
	X						
1 For any category above checked "No" a corresponding	Correct	ive Act	ion mus	t be filled	out below		
only applicable if site is unattended by authorized person	nnel		Garage Control				
Corrective Action	g rg the Kuch	PS 10 P 5 7		2.100 2.402 2.402 2.40	SECRETARY STATE OF THE SECRETARY SEC	in the above of the	
Corrective Action				Pers	onnel	Date	# A
				Pers	onnel	Date	
Containment Compliance			Mr. Indifference			Date	
	Yes	Nol	Mr. Indifference	Comme		Date	
Containment Compliance	Yes		Mr. Indifference			Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	Yes		Mr. Indifference			Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes X		Mr. Indifference			Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes		Mr. Indifference			Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good	Yes X		Mr. Indifference			Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes X		Mr. Indifference			Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes X X X	No ¹	N/A	Comme	ents		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes X X X	No ¹	N/A	Comme	out below		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes X X X	No ¹	N/A	Comme	ents		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes X X X	No ¹	N/A	Comme	out below		
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Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes X X X	No ¹	N/A	Comme	out below		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes X X X	No ¹	N/A	Comme	out below		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes X X X	No ¹	N/A	Comme	out below		



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or				
releases	X			
Liner above waterline shows no evidence of damage	Х			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 2/ Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	1			
¹ For any category above checked "No" a corrective Action	 espondi	l ng Cori	rective /	Action must be filled out below
Corrective Action			1000 0000	Personnel Date
1015	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	*************	and the second of	Date
		200		

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Wildlife/Bird Deterrent System	Yes	No	N/A	Comments		
Audio deterrent system in working order and operating	×					
All visual deterrents in good working order and operating	X		.0			-
Any repairs or replacements of deterrents from	1		_			
previous inspections have been completed ²			×			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	x		,		:e.;	1
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	*					
¹ For any category above checked "No" a corresponding (² Note personnel that completed work and date complete	I Correcti ed in th	ve Acti e Corre	on mus	t be filled out belo	w.	
Corrective Action				Personnel	Date	
						All of the
		101000				_

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cycling Containment: WLU 2309 24 W					10-14-14	_		
./Qtr. Or Lot:Section:	т	ownsh	ip:	1	I	Range	:	
te of Inspection: 6-17-/9 Inspection	ector:	Jame	25 10	ar	+120			
ne arrived on location: 11:20 Time	left lo	cation						
neral Comments: Added Binds, weed to add Bin	~1 R	. 115			100000000000000000000000000000000000000			
Tades pilot, pero 10 con pil	C P	~				-3.	al .	
				uses seemed.				
	Yes	No ¹	N/A	Co	mments		#1	
ontainment currently contains fluids	X							
encing is in good condition and functional	X							
ates are closed and locked ²	×							
ignage visible & compliant	K				11 11 12 12 12 12 12 12 12 12 12 12 12 1	1.000 mm - No.		
lo signs of surface water run on	K							
For any category above checked "No" a corresponding C	orrect	ive Acti	on mus	t be	filled out	below		
only applicable if site is unattended by authorized perso	nnel.				0.3			
Corrective Action		Principal Services		er er Person	Personn	el	Date	
Corrective Action	1 CA 2 CA 2010			The state of	Personn	el	Date	Por N
Corrective Action		entro de la		And the	Personn	el .	Date	
Corrective Action		erin Parka Seria			Personn	el	Date	
Corrective Action					Personn	el	Date	
Corrective Action					Personn	el	Date	
Corrective Action					Personn	el	Date	
Containment Compliance	Yes		N/A		Personn		Date	
			(D/A				Date	
Containment Compliance	Yes		N/A				Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is	Yes X		N/A				Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	Yes		N/A				Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good	Yes X X		N/A				Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes X		N/A				Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes X X	No.			comments			
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes X X Correct	No ¹	tion m		comments	ut belo	We	
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Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes X X Correct	No ¹	tion m		comments	ut belo	We	
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Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes X X Correct	No ¹	tion m		comments	ut belo	We	



eak Detection System	Yes	No ¹	N/A	Comments		
Site is free from evidence of leaks, spills or eleases	Х					
Liner above waterline shows no evidence of damage	×					
Leak detection system was checked and shows no sign of leak via fluid present	X	20				
If fluid is present in leak detection system, it was removed and volume recorded	5			Pump run time Volume remove LOWER: Pond vertical deleak detection Pump run time	epth (ft): 2/ diagonal depth (ft (hours): ed (gallons): epth (ft): diagonal depth (ft (hours): ed (gallons):	t):
Fluid was not present within leak detection two consecutive days in a row	*				g c	11
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X					
	rrespon	iding C	orrectiv	e Action must be	filled out below	v.
¹ For any category above checked "No" a coll Corrective Action		m Switch		PENNSHIP STATES	Personnel	Date

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All visual deterrents in good working order and operating All visual deterrents in good working order and operating Any repairs or replacements of deterrents from previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory 1 For any category above checked "No" a corresponding Corrective Action must be filled out below. 2 Note personnel that completed work and date completed in the Corrective Action section below.	Yes	No ¹	N/A	Comments	
Any repairs or replacements of deterrents from previous inspections have been completed Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory 1 For any category above checked "No" a corresponding Corrective Action must be filled out below. 2 Note personnel that completed work and date completed in the Corrective Action section below.	X				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory 1 For any category above checked "No" a corresponding Corrective Action must be filled out below. 2 Note personnel that completed work and date completed in the Corrective Action section below.	x				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory 1 For any category above checked "No" a corresponding Corrective Action must be filled out below. 2 Note personnel that completed work and date completed in the Corrective Action section below.			x		
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory 1 For any category above checked "No" a corresponding Corrective Action must be filled out below. 2 Note personnel that completed work and date completed in the Corrective Action section below.					
² Note personnel that completed work and date completed in the Corrective Action section below.	*				
	g Correct eted in t	tive Ac	tion mu	Action section belov	٧.
Corrective Action Personnel				Personnel	Date
Corrective Action		X X X	X X X X g Corrective Ac	X X X X Greetive Action mu	X X X X

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tr./Qtr. Or Lot: Section: 74	т.		him. 72	700 W	_	
tr./Qtr. Or Lot: Section: 24	'	owns	nip: <u>23</u>	7	_ Range	: 9W
me arrived on location: 1:35 Inspection: Time	ector:	Jam	es jui	artin	12	
eneral Comments:	е јепт јо	catior	1: 2:17			
					~;	- "
						<i>d</i> ,
General Site Condition	Yes	No	NIA C	ommen		基本基础
Containment currently contains fluids					9	4.21.4.
encing is in good condition and functional	X					
	X					
Sates are closed and locked ²	Y					
Signage visible & compliant						
No signs of surface water run on	X					
For any category above checked "No" a corresponding C	X					
				e de la composición del composición de la composición de la composición del composición de la composición de la composición de la composición de la composición del composición de la composición del composición de la composición del composición de la composición de la composición de		
Containment Compliance	Yes	No.		ommen	-	June
Containment is free of any visible layer of oil sheen	Yes				-	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	Yes X				-	
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is	Yes				-	
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes X				-	
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes X				-	
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite in good	Yes X				-	
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Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes X	No ¹	N/A G	ommen	t s	
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Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding of	Yes X X X X X Correction	No ¹	N/A G	ommen	ut below,	
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding of	Yes X X X X X Correction	No ¹	N/A G	ommen	ut below,	



Leak Detection System	Yes	No.	NYA	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			95
Leak detection system was checked and shows no sign of leak via fluid present				***************************************
If fluid is present in leak detection system, it was removed and volume recorded			Х	UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	×			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	×	,		
¹ For any category above checked "No" a corrective Action	espondi	ng Cor	ective	Action must be filled out below.
and the second of the second o	2 11 m			Personnel Date
			145	

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Wildlife/Bird Deterrent System	Yes	No ¹	NIA	Comments	
Audio deterrent system in working order and operating	V		BA 64.5	eominems.	
All visual deterrents in good working order and operating	7		,		
Any repairs or replacements of deterrents from	1				***
previous inspections have been completed ²		. 8	X		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	7				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	Х				4
¹ For any category above checked "No" a corresponding (² Note personnel that completed work and date completed Corrective Action	l Correcti ed in th	l ive Acti e Corre	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date
				- PKY//	

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r./Qtr. Or Lot: Section: 74		Towns	hin 1	731		Dance	. 0.1
ate of Inspection: 7-10-19 Ins	pector	Tan	p	Lank	. 2	Nauge	. 9w
me arrived on location: 1:08 Time	e left l	ocatio	n: /:	57			
eneral Comments:		000110					
						47,	d,
The fact of the second							
General Site Condition	Yes	No ¹	N/A	Comm	nents		
Containment currently contains fluids	x						
encing is in good condition and functional	7)					
Sates are closed and locked ²	X						
Signage visible & compliant	×						
No signs of surface water run on	/						
For any category above checked "No" a corresponding to	<u> </u>				19		
only applicable if site is unattended by authorized personance of the personance of	nnel.			.Pe	rsonn	el .	Date
							Date
Containment Compliance	Ves	Not		.Pe			Date
Containment Compliance Containment is free of any visible layer of oil sheen							Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	Yas						Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is	Yes						Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	Yes						Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes						Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes x						Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes x x x	No.	N/A	Comi	nems		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes x x x	No.	N/A	Comi	nems		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes X X X Correct	No ¹	N/A	Comm	nems	below	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes X X X Correct	No ¹	N/A	Comm	nents	below	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes X X X Correct	No ¹	N/A	Comm	nents	below	
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Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes X X X Correct	No ¹	N/A	Comm	nents	below	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes X X X Correct	No ¹	N/A	Comm	nents	below	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	Yes X X X Correct	No ¹	N/A	Comm	nents	below	



Leak Detection System	Yes	Net	NVA	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	χ			
Leak detection system was checked and shows no sign of leak via fluid present	χ			***************************************
If fluid is present in leak detection system, it was removed and volume recorded			X	Pond vertical depth (ft):
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	×			
¹ For any category above checked "No" a corrective Action	espondi	ing Cor	rective	Action with the site of
Corrective Action		500	recive	Personnel Date

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Wildlife/Bird Deterrent System	Yes		1000	Comments	
Audio deterrent system in working order and operating		JAR 10		egilini-nis	
All visual deterrents in good working order and operating	X				
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X		*		···.
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X				
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date completed corrective Action	Correct ed in th	ive Act ie Corr	ion mus ective A	t be filled out belo ction section below	w.
Corrective Action	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		10 10 10 10 10 10 10 10 10 10 10 10 10 1	Personnel	Date
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NEO CENTO CONTINUITA IN CONTINUITA INCONTINUITA IN CONTINUITA INCONTINUITA IN CONTINUITA INCONTINUITA IN CONTINUITA IN CONTINUIT		- 7	JUL		
Recycling Containment: West Lybrook Unit	- 23	09 6	Perm	it Number: 3R	F-29
Qtr./Qtr. Or Lot: SE/4 Sw/4 Section: Z4		Towns	hip:	Z 3N Rang	ge: <u>9w</u>
day day of the	pector		T . T	Small 1	50,
	e left l		4	1735 PM	
General Comments:	CICICI	Catio			
Algre graving in pond s	fahl	110	cn	summer	20
for side by pond level in	die	afre		- Augustin	
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	X				,
Gates are closed and locked ²		X		confractors	jim site
Signage visible & compliant	X			•	
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding (Correct	ive Acti	on mus	t be filled out belov	v.
² only applicable if site is unattended by authorized perso	onnel.				
Corrective Action				Personnel	Date
Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				

accomplished through a header, diverter or other hardware	is			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X			
¹ For any category above checked "No" a correspondir	ng Corrective A	ction must	be filled out belo	w.
Corrective Action			Personnel	Date

Date Checked: 1/25/19 Checked by



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded No water detected in			X	UPPER: Pond vertical depth (ft): 77.85 Leak detection diagonal depth (ft): 17.85 Pump run time (hours): 17.85 Volume removed (gallons): 17.85 Lower: 17.85 Pond vertical depth (ft): 17.85 Leak detection diagonal depth (ft): 17.85 Pump run time (hours): 17.85 Volume removed (gallons): 17
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE &			X	
Regulatory				
¹ For any category above checked "No" a corn	espondi	ng Cori	ective /	Action must be filled out below.

Page Zof 3

Date Checked: 125/19

Checked by:



Wildlife/Bird Deterrent System	Yes	No1	N/A			
Audio deterrent system in working order and operating		X		speaker unhooked		
All visual deterrents in good working order and operating	X			Repaired some only will	lte.	adde
Any repairs or replacements of deterrents from previous inspections have been completed ²			X			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			X	None noted		
¹ For any category above checked "No" a corresponding of Note personnel that completed work and date completed				The state of the s		
Corrective Action				Personnel 7 Date /		
Confacted Luke to repair				9100 7/25/19		
C						

Page $\frac{3}{2}$ of $\frac{3}{2}$

Date Checked: 175 19

Checked by:



7 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Z-71	<u>/</u>	_ Perm	it Number: 3RF-	49
Qtr./Qtr. Or Lot: 56/4 Sw/4 Section: 34		Towns	hip:	Range	: 9W
Date of Inspection: $\frac{7/30/19}{}$ Ins	pector		Me	Dinie	
Fime arrived on location: 2 년 PM Tim	e left l	ocatio	n:	335 pm	
General Comments:				***	
Algae growth in pond					
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X	And any Co.		191	
Fencing is in good condition and functional	X				
Gates are closed and locked ²		X		Crews work	12
Signage visible & compliant	X,			3/12/12	
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding	Correcti	ve Acti	on mus	t be filled out below.	
² only applicable if site is unattended by authorized perso					
Corrective Action				Personnel	Date
None needed					
Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen		140			
Containment is tree or any visible layer or on sneem	V		V	Comments	
	X			Comments	
Containment has at least three feet of freeboard	X			Comments	
	X			Comments	
Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good	X			Comments	
Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	XXX			Comments	
Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Correcti	ve Acti			
Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Correcti	ve Acti			Date
Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of the containment is accomplished through a header, diverter or other hardware.	Correcti	ve Acti		t be filled out below.	Date
Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of the containment is accomplished through a header, diverter or other hardware.	Correcti	ve Acti		t be filled out below.	Date

Date Checked: 7/30/19 Checked by:

Released to Imaging: 8/24/2023 11:46:35 AM

Page of



Site is free from evidence of leaks, spills or releases					
	(
Liner above waterline shows no evidence of damage	X				
Leak detection system was checked and shows no sign of leak via fluid present	X				
If fluid is present in leak detection system, it was removed and volume recorded No water in ULD No water in ULD	A A		X	UPPER: Pond vertical depth (ft): 79. Leak detection diagonal depth (ft): 79. Volume removed (gallons): LOWER: Pond vertical depth (ft): 79. Leak detection diagonal depth (ft): 79. Leak detection diagonal depth (ft): 79. Volume removed (gallons):	ft):
Fluid was not present within leak detection two consecutive days in a row	X				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X		
¹ For any category above checked "No" a corr	espondi	ng Cor	rective /	Action must be filled out below	
Corrective Action				Personnel	Date

Page Z of 3

Date Checked: 7/39/19 Checked by:



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

Page 3 of 3

Date Checked: 730/G Checked by:



Recycling Containment: WEST LY 3RDOK /2	309	7241	J Pern	nit Number: \$3	J-4301-200
Section: 24		Town	ship:	13m F	Pange: G.
Date of Inspection: 8/6/6/9	nspecto	r: <	N.M. 1	BARREM	dige. 4 w
Time - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	me left	locatio	n· ·	24-2	
General Comments:		ocutio		100	
		la de la companya de	- W	u 2	
General Site Condition	los de la companya de				
	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	~				· · · · · · · · · · · · · · · · · · ·
Fencing is in good condition and functional	-				
Gates are closed and locked ²			7		
Signage visible & compliant	1				
No signs of surface water run on					
¹ For any category above checked "No" a corresponding	Correcti	ve Acti	on muct	ha fillad a	
² only applicable if site is unattended by authorized pers	onnol	VE ALLI	on must	be illed out be	low.
Corrective Action	ormer.				ARCHIO MELLO
· ·				Personnel	Date
			8		

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen		7			5 = 1
Containment has at least three feet of freeboard		1		Some oil	J. Side
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1			soften 9	e in SS
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		1		m 1851 19 OH	OLISE
¹ For any category above checked "No" a corresponding	Correcti	ve Actio	n mus	t he filled out hele	
Corrective Action			on mus	Personnel	The State of the S
Inform James		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		SQ.P	Date 8/6

Page 1 of 1

Date Checked: 8/6

Checked by San BARREN



Site is free from evidence of leaks, spills or releases Liner above waterline shows no evidence of damage Leak detection system was checked and shows no sign of leak via fluid present If fluid is present in leak detection system, it was removed and volume recorded UPPER: Pond vertical depth (ft): Leak detection diagonal of Pump run time (hours): Volume removed (gallons) LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Leak detection		Yes	No ¹	N/A	Comments
Leak detection system was checked and shows no sign of leak via fluid present If fluid is present in leak detection system, it was removed and volume recorded Leak detection diagonal of Pump run time (hours): Volume removed (gallons Pond vertical depth (ft): Leak detection diagonal of Pump run time (hours): Volume removed (gallons Pump run time (hours):	ree from evidence of leaks, spills or s	7			
If fluid is present in leak detection system, it was removed and volume recorded Lower: Volume removed (gallons) Lower: Leak detection diagonal of Pump run time (hours): Leak detection diagonal of Pump run time (hours): Lower: Volume removed (gallons) Volume removed (gallons) Volume removed (gallons) It was not present within leak detection wo consecutive days in a row		4	1		
Pond vertical depth (ft): Leak detection diagonal of Pump run time (hours): Volume removed (gallons LOWER: Pond vertical depth (ft): Leak detection diagonal of Pump run time (hours): Volume removed (gallons) Volume removed (gallons) It is a serial depth (ft): Leak detection diagonal of Pump run time (hours): Volume removed (gallons) It is present within leak detection wo consecutive days in a row If luid is present two consecutive days in a	tection system was checked and no sign of leak via fluid present				*
fluid is present two consecutive days in a	s present in leak detection system, it noved and volume recorded		8	e 3	Pond vertical depth (ft): 98.9 Leak detection diagonal depth (ft): 98.9 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 97.75 Leak detection diagonal depth (ft): 97.75 Pump run time (hours): Volume removed (gallons):
fluid is present two consecutive days in a	s not present within leak detection secutive days in a row				
egulatory	as to be reported to HSE &				
For any category above checked "No" a corresponding Corrective Action must be filled out be	/ category above checked "No" a correspo	nding	Corro	ctivo A	otion must be filled and 1
	no Action	Tunie	COITE	ctive A	Personnel Date

Page 2 of 3

Date Checked: Sam BACOGT



	No1	N/A	Comments	
7			Comments	
-3				
				W
7		-		
7				
7				
orrectived in the	ve Actio	on must	be filled out below	w.
			Charles of the Control of the Contro	Date
	-			-
))	orrective Action	Orrective Action must	orrective Action must be filled out belowd in the Corrective Action section below Personnel



Qtr./Qtr. Or Lot: <u>Sい/Sw</u> Section: <u>ユ</u> ム	1	Town	ship: 🚄	Rai	nge: 9 w
Date of Inspection: 8/12/19	Inspector				
Time arrived on location: 1350	Time left I		2000000		
General Comments:			ALCOHOL STATE		The second
	· · · · · · · · · · · · · · · · · · ·				
		-			
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	1				***************************************
Fencing is in good condition and functional	7			le marie de la companya de la compa	
Gates are closed and locked ²			V		
Signage visible & compliant	7				
No signs of surface water run on	7				
¹ For any category above checked "No" a correspon	nding Correcti	ve Acti	on mus	t be filled out belo	W
² only applicable if site is unattended by authorized	personnel.				
Corrective Action				Personnel	Date
				1	

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen		1		OIL HASE CO	DENER
Containment has at least three feet of freeboard					
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware					
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release					27
¹ For any category above checked "No" a corresponding (Correct	ive Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date
INFORMED JAMES and Doug				505	8/12/19
					- Of Z

Page 1 of 1

Date Checked: B/12/19

Checked by: San BARRETT



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	7			
Liner above waterline shows no evidence of damage	9			
Leak detection system was checked and shows no sign of leak via fluid present	3			
If fluid is present in leak detection system, it was removed and volume recorded	7			UPPER: Pond vertical depth (ft): Lo3 L Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	7			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	7			
¹ For any category above checked "No" a corres	spondir	g Corre	ective A	ction must be filled out below
Corrective Action				Personnel Date
TO BARBURE TAPE LO	NG	EH0	UGH	70467

Page 2_of 3_

Date Checked: 8/12/19

Checked by: SAM BALLET



Audio deterrent system in working order and operating		No	N/A	Comments	
	7				
All visual deterrents in good working order and operating	7				(A)
Any repairs or replacements of deterrents from previous inspections have been completed ²	7		K	A 121 8 1	12
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or njury	1	£			
f evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & Regulatory	7		7.8		
1 For any category above checked "No" a corresponding C 2 Note personnel that completed work and date complete	Correcti ed in th	ve Acti e Corre	on must	be filled out below	w. v.
Corrective Action				Personnel	Date



General Comments: General Site Condition Containment currently contains fluids Fencing is in good condition and functional	ctor:	: SA	m B		ge: <u> </u>
Containment currently contains fluids Date of Inspection: 8 (19 (19 Inspection Inspecti	ctor:	: SA	м В n:	18225T	
General Comments: General Site Condition Containment currently contains fluids Fencing is in good condition and functional					
General Comments: General Site Condition Containment currently contains fluids Fencing is in good condition and functional					
Containment currently contains fluids Fencing is in good condition and functional	es	No ¹	N/A	Comments	
Containment currently contains fluids Fencing is in good condition and functional	es -	No ¹	N/A	Comments	
Fencing is in good condition and functional	7		TOTAL STREET, MANAGEMENT (SE		THE RESERVE OF THE PARTY OF THE
	_				
2	1				
Gates are closed and locked ²	9				
Signage visible & compliant	7				
No signs of surface water run on	\				*
¹ For any category above checked "No" a corresponding Corr	recti	ive Acti	on mus	t be filled out belo	w.
² only applicable if site is unattended by authorized personne	el.				
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	3				
Containment has at least three feet of freeboard	\				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware					
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	/				×
¹ For any category above checked "No" a corresponding	Correct	ive Acti	ion mus	t be filled out belov	w.
Corrective Action	Personnel	Date			
				E .	
	1855				

Page 1 of 1

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

Checked by: Sam BARDETT



Leak Detection System	Yes	No ¹	N/A	Comments			
Site is free from evidence of leaks, spills or releases	7						
Liner above waterline shows no evidence of damage	1						
Leak detection system was checked and shows no sign of leak via fluid present	1						
If fluid is present in leak detection system, it was removed and volume recorded		e		UPPER: Pond vertical depth (ft): U Leak detection diagonal depth (ft): 98.1 Pump run time (hours): 72 Volume removed (gallons): 97.2 LOWER: Pond vertical depth (ft): U Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): Volume removed (gallons):			
Fluid was not present within leak detection two consecutive days in a row	9						
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	`						
¹ For any category above checked "No" a corre	spondi	ng Corr	ective A	Action must be filled out below.			
Corrective Action				Personnel Date			
			*				

Page 2_ of 3_

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

Checked by: SAM BARRETT



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	9				
All visual deterrents in good working order and operating	/				
Any repairs or replacements of deterrents from previous inspections have been completed ²	_				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury		V			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding of Note personnel that completed work and date complete.					
Corrective Action			202	Personnel	Date

Page 3 of 3

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



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Page \ of 3

Date Checked: 8/2L Checked by: SAM BALLETT



Yes	No ¹	N/A	Comments	
7				
7				
		in the second		
7			Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth Pump run time (hours):	(ft): <u>95.9</u>
هد	7			
7.				
espondi	ng Corr	ective A	I Action must be filled out belo	w.
			Personnel	Date
			500	8-121
	7 7 espondi	7 7 7 9 7		UPPER: Pond vertical depth (ft): Leak detection diagonal depth Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth Pump run time (hours): Volume removed (gallons): Volume removed (gallons): Personnel

Page 2 of 3

Date Checked: 8/22

Checked by: SAM BARRE



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	>				
All visual deterrents in good working order and					6.64
operating	0				
Any repairs or replacements of deterrents from					
previous inspections have been completed ²	1				
Entire location (perimeter and interior) was walked and					
inspected for evidence of bird/wildlife mortality or	/	Į.			
injury					
If evidence of bird/wildlife mortality or injury is	1				
identified it was immediately reported to HSE &	/				
Regulatory					
¹ For any category above checked "No" a corresponding	Correcti	ve Acti	on mus	t be filled out below	v.
² Note personnel that completed work and date complet					
Corrective Action				Personnel	Date

Page 3 of 5

Date Checked: 8/35

Checked by: SAM BARRETT



condition, and available for use for unanticipated

Recycling Containment: w は 2309-24N Qtr./Qtr. Or Lot: So/Sw Section: 24 Date of Inspection: 9(3(19 In Time arrived on location: 480 Time Arrived On Section: 4			Perr	nit Number:	53-	4359	200-3
Qtr./Qtr. Or Lot: 56/5w Section: 24		_Town	ship: _	234	Ran	ge: 9 w	
Date of Inspection: 9(3(19 In	specto	r: <u>54</u>	m B	ARREST			
Time arrived on location: <u>u'so</u> Tir	ne left	locatio	n: 12	30			
General Comments:							
General Site Condition	Yes	No ¹	N/A	Comment	•		
Containment currently contains fluids	1	140	10/24	Comment	3		
Fencing is in good condition and functional	7	1				-	
Gates are closed and locked ²	1	 	1				
Signage visible & compliant	7						
No signs of surface water run on	1						
¹ For any category above checked "No" a corresponding	Correct	ive Acti	ion mus	t be filled out	below		
only applicable if site is unattended by authorized pers	onnel.						
Corrective Action				Personn	el	Date	
		-			-		
Containment Compliance	Yes	No ¹	N/A	Comments			
Containment is free of any visible layer of oil sheen	-						
Containment has at least three feet of freeboard							
Injection or withdrawal of fluids to/from containment is							-
accomplished through a header, diverter or other hardware							
Oil absorbent booms or other device onsite, in good							-

Corrective Action	Personnel	Date
101		
	The state of the s	

Page 1 of 3

release

Date Checked: 9/3/19

Checked by: 5am Bace571



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage	>			
Leak detection system was checked and shows no sign of leak via fluid present	7			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 98.8 LL Leak detection diagonal depth (ft): 98.8 LL Pump run time (hours): Volume removed (gallons): LOWER: 95.5 LL Pond vertical depth (ft): 95.5 LL Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	\			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
For any category above checked "No" a corre	spondin	g Corro	ctivo A	ction must be filled aut but
Corrective Action	эропаш	g Corre	ctive A	Personnel Date
NATERINDICTOR GOES OFF	AT	807	TON	- Julie - Juli
Both the LLDBEL AND LONG				

Page 2_of_3_

Date Checked: 9/3/19 Checked by: Sam Barrett



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	7				
All visual deterrents in good working order and operating	_				
Any repairs or replacements of deterrents from previous inspections have been completed ²	7			×.	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	7				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding 0 Note personnel that completed work and date complete	Correction	ve Action	on must	be filled out below	W.
				THE PERSON OF THE PERSON	



Recycling Containment: us 2 us 2309-7	444		Pern	nit Number: 57	-4301- Pc
Qtr./Qtr. Or Lot: 36/Sw Section: 24		Town	ship: 1	13N Ra	
Date of Inspection: <u>タレス (15</u> In Time arrived on location: 1245 Tir	specto	r: 51	Am]	3AO CETT	iige
Time arrived on location: 1245 Tir	ne left	locatio	on:	400	
General Comments:				p p	
					8 2
General Site Condition	Yes	No ¹	N/A	Compression	
Containment currently contains fluids	163	NO-	N/A	Comments	
Fencing is in good condition and functional					
Gates are closed and locked ²	+				
Signage visible & compliant	-		7		
,	7				
No signs of surface water run on				5.7	N. J.
¹ For any category above checked "No" a corresponding	Correct	ive Act	ion mus	t be filled out belo	w
only applicable if site is unattended by authorized pers	onnel.				
Corrective Action				Personnel	Date
Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	7				
Containment has at least three feet of freeboard	3			1	
Injection or withdrawal of fluids to/from containment is	1				-
accomplished through a header, diverter or other hardware		0			
Oil absorbent booms or other device onsite, in good					
condition, and available for use for unanticipated release					
For any category above checked "No" a corresponding (Orrectiv	re Actio	on must	he filled out bolow	
Corrective Action					
	SOTTECTION	re riceit		THE RESERVE OF THE PARTY OF THE	The last control of the la
The state of the s	Sorreeth			Personnel	Date Date
The section of the se	Sorrecti			THE RESERVE OF THE PARTY OF THE	The last control of the la
The state of the s	Sometin			THE RESERVE OF THE PARTY OF THE	The last control of the la



Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	7				
Liner above waterline shows no evidence of damage					
Leak detection system was checked and shows no sign of leak via fluid present					
If fluid is present in leak detection system, it was removed and volume recorded		5		UPPER: Pond vertical depth (ft): CLeak detection diagonal depth Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): CLeak detection diagonal depth Pump run time (hours): Volume removed (gallons):	(ft): <u>98.2</u> 24
Fluid was not present within leak detection two consecutive days in a row	7				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	\				
¹ For any category above checked "No" a corre	spondir	g Corre	ective A	ction must be filled out below	N.
Corrective Action				Personnel	Date
Sensor went off at bot	tom	of	be	oth.	
LANGOR TEMES	lon	انم م	pe	503	9/9/19

Page 2_of_3

Date Checked: 9/9/19 Checked by: SAM BAL957



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	7	110		Comments	
All visual deterrents in good working order and operating	1				
Any repairs or replacements of deterrents from previous inspections have been completed ²					700
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury				2	
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date complet	Corrective ed in the	ve Action	on must	be filled out below	W.
Corrective Action	A LONG TO SERVICE AND ADDRESS OF	AND AND AND AND A	THE RESIDENCE AND ADDRESS OF THE PARTY NAMED IN	TO TOTAL DELOW	



Qtr./Qtr. Or Lotららし Section: 24 Date of Inspection:	_Inspector	: <u>5</u> A	ship: _3	A2267	nge: <u>9</u> w
Time arrived on location: 1345 General Comments:	Time left I	ocatio	n: <u>}</u>	300	
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	4	140	10/1	Comments	\$2. p
Fencing is in good condition and functional	7				
Gates are closed and locked ²			7	7 to 100 to	
Signage visible & compliant	1.				
No signs of surface water run on				6	
¹ For any category above checked "No" a corresponding only applicable if site is unattended by authorized per	ng Correcti ersonnel.	ve Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date

Yes	No	N/A	Comments	
	7			
7				
2				
/				
orrecti	ve Acti	on mus	t be filled out belov	N.
			Personnel	Date
50	200	T		
			SAM BARRE	न द्वाराष
	7 7 orrecti	orrective Acti		orrective Action must be filled out below Personnel

Page 1_of_3

Date Checked: 11119

Checked by: 5 Am BALLETT



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage	7		E	
Leak detection system was checked and shows no sign of leak via fluid present	7			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 48-20 Leak detection diagonal depth (ft): 97.90 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 45-20 Leak detection diagonal depth (ft): 95-20 Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	,			***************************************
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	>			
¹ For any category above checked "No" a corre	spondir	ng Corre	ective A	action must be filled out below
Corrective Action	, 0,1311	3 00		Personnel Date
tevel is with linch of bo	110	an O	e pî	
NTORMED JAMES			*	SAM BARREN 9/17/19

Page of 3

Date Checked: 9/12/19

Checked by: SAM BARRET



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	7				
All visual deterrents in good working order and operating	-				10
Any repairs or replacements of deterrents from previous inspections have been completed ²				100	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	-				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory				10	
 For any category above checked "No" a corresponding C Note personnel that completed work and date complete 	orrecti	ve Acti e Corre	on must	be filled out below	W.
- Note personnel that completed work and date complete					

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

Date Checked: 9 17 19 Checked by: SAM BARREY



Otr./Qtr. Or Lot: 56/50 Section: 34 Date of Inspection: 913419	25000-	_iowi	isnip: e	NON -	Range:	400
Time arrived on location	ispecto	la 224;	7W 1	(490048		
General Comments:	me leit	locatio	on: <u>IC</u>	30		
General Site Condition		of Change	-T			
Containment currently contains fluids	Yes	No ¹	N/A	Comments	a facility of the second	
	7					
Fencing is in good condition and functional	7					
Gates are closed and locked ²			7			
Signage visible & compliant		-				
No signs of surface water run on	+					
For any category above checked "No" a corresponding						
only applicable if site is unattended by authorized pers	onnel.					
only applicable it site is unattended by authorized pers	onnel.			Personnel	Dat	e
only applicable it site is unattended by authorized pers	onnel.					e
only applicable it site is unattended by authorized pers	onnel.					e
only applicable it site is unattended by authorized pers	onnel.					e
Containment Compliance	onnel.			Personnel		e
Corrective Action	onnel.	No ¹	N/A			e
Containment Compliance Containment is free of any visible layer of oil sheen	Yes			Personnel		e
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	Yes 7			Personnel		e
Containment Compliance Containment is free of any visible layer of oil sheen	Yes 7			Personnel		e
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Dijection or withdrawal of fluids to/from containment is complished through a header, diverter or other ardware il absorbent booms or other device onsite, in good	Yes 7			Personnel		e
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Complished through a header, diverter or other ardware iil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes 7			Personnel		e
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Diection or withdrawal of fluids to/from containment is Complished through a header, diverter or other Containment has at least three feet of freeboard Diection or withdrawal of fluids to/from containment is Complished through a header, diverter or other Containment is free of any visible layer of oil sheen Containment is free of any visible layer of oil sheen Containment is free of any visible layer of oil sheen Containment is free of any visible layer of oil sheen Containment is free of any visible layer of oil sheen Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Containment has at least three	Yes 7	No ¹	N/A	Personnel	Dat	e
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Dijection or withdrawal of fluids to/from containment is Complished through a header, diverter or other Complished through a header, diverter or other Complished through a header of the complex of the	Yes 7	No ¹	N/A	Personnel Comments be filled out below	Dat	e
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Diection or withdrawal of fluids to/from containment is Complished through a header, diverter or other Containment has at least three feet of freeboard Diection or withdrawal of fluids to/from containment is Complished through a header, diverter or other Containment is free of any visible layer of oil sheen Containment is free of any visible layer of oil sheen Containment is free of any visible layer of oil sheen Containment is free of any visible layer of oil sheen Containment is free of any visible layer of oil sheen Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Containment has at least three	Yes 7	No ¹	N/A	Personnel	Dat	

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

Date Checked: 924 19

Checked by: SAM BARRETT



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	7			
Liner above waterline shows no evidence of damage	7			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 99.7 Leak detection diagonal depth (ft): 98.7 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 95.8 Leak detection diagonal depth (ft): 95.8 Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	,			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	-			,
And the second s	Live Brigger		ctive A	
For any category above checked "No" a corre	spondin	e Corre		ction must be filled out below

Page 2_of_3_

Date Checked: 9/24/19

Checked by: Sam BARR 527



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	\				
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding C	Correcti	ve Actio	on must	be filled out belo	w.
Note personnel that completed work and date complete Corrective Action	ed in the	Corre	ctive Ac	tion section below	7



Recycling Containment: WLU 2309-	-24N		Pern	nit Number: 53	3-4301-	150
Qtr./Qtr. Or Lot: Sw Section: 2	4	Town	ship:	nit Number: 5	nge· G	-
Date of Inspection: 10/114	Inspector	r: 54	an	BARRENT	gc	
Time arrived on location: 1200	Time left l	ocatio	n: 12	300		•
General Comments:						• 1
	THE RESERVE OF THE PERSON OF T					
		-				
General Site Condition	Yes	No ¹	N/A	Commont		<u>-</u>
Containment currently contains fluids	163	IAO.	IV/A	Comments		
Fencing is in good condition and functional						
Gates are closed and locked ²	367		7			
Signage visible & compliant						
No signs of surface water run on			7.5			1
¹ For any category above checked "No" a correspond	ding Correcti	ve Acti	on mus	t ha fillad out hale		
² only applicable if site is unattended by authorized	personnel	ve Atti	on mus	t be illied out belo	w.	
Corrective Action				Personnel	Date	
			Server Reply	**************************************	Pate	
		Water land				

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	7				
Containment has at least three feet of freeboard	1				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	\				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	\				
$^{ m 1}$ For any category above checked "No" a corresponding (Correcti	ve Acti	on mus	be filled out belo	
Corrective Action				Personnel	Date
				reisonnei	Date

Page __of_3_

Date Checked: 10/1/19

Checked by: SAM BARRETT



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 98.64 Leak detection diagonal depth (ft): 98.66 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 95.66 Leak detection diagonal depth (ft): 95.66 Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	_	=		
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
For any category above checked "No" a corre	spondin	g Corre	ctive A	ction must be filled out below
Corrective Action		Months of the		Personnel Date
Sensor Goes offet B	otto	>~	of	both
THE BOTH have				

Page 2 of 3

Date Checked: 10/1/19

Checked by: SAM BARAETI



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	tigt abject of a second
Audio deterrent system in working order and operating	7				
All visual deterrents in good working order and operating	\		I I		
Any repairs or replacements of deterrents from previous inspections have been completed ²	\				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	\		3		
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	1				
¹ For any category above checked "No" a corresponding (² Note personnel that completed work and date completed	Correctived in the	ve Actio	on must	be filled out below	w.
work and date completed work and date complete			hardway Broken Albania	The section below	

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

Date Checked: 10/1/9 Checked by: SAM BARRET



r./Qtr. Or Lot: <u>多を/ろい</u> Section: <u>ユリ</u> nste of Inspection: <u>レクタは</u> Insp	ector:	50	m"	BARREM	
me arrived on location: 1230 Time	e left lo	catio	n: <u>13</u>	330	4
eneral Comments:					
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	7				•
encing is in good condition and functional	-			12	
Sates are closed and locked ²			7		·
ignage visible & compliant	7				
	1				
No signs of surface water run on For any category above checked "No" a corresponding (only applicable if site is unattended by authorized perso Corrective Action		ive Act	on mus	Personnel	Date
For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personance for ective Action	Correct onnel.			Personnel	
For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personance of the containment Compliance	Correct	No ¹		Personnel	
For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personance Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen	Yes			Personnel	
For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personance. Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	Yes			Personnel	
For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personance. Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes			Personnel	
For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personance. Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes	No ¹	N/A	Personnel	Date
For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personance Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes	No ¹	N/A	Personnel	Date

Page 1 of 3

Date Checked: 10/9/19

Checked by: Sam BARRET



Leak Detection System	Yes	No¹	N/A	Comments		
Site is free from evidence of leaks, spills or releases	7					
Liner above waterline shows no evidence of damage	<i></i>					
Leak detection system was checked and shows no sign of leak via fluid present						
If fluid is present in leak detection system, it was removed and volume recorded				Pump run time (Volume removed LOWER: Pond vertical de Leak detection of Pump run time (pth (ft): 99.2 liagonal depth (ft) hours): d (gallons): pth (ft): 95.9 liagonal depth (ft) (hours): d (gallons):	fic 95,966
Fluid was not present within leak detection two consecutive days in a row						
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	3	The state of the s				
¹ For any category above checked "No" a cor	respon	ding Co	rrective	Action must be f	filled out below. Personnel	Date
Corrective Action			N	970 98 98 99 99	CISOIIICI	Dutc
Approx. Sinches in upp	er	and	00	ndenslab		
in lower informed Jan	me)			San Bacco	10/0/19

Page 2 of 3

Date Checked: 10 9 19

Checked by: SAM BARRET



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and	1				
Any repairs or replacements of deterrents from	1			6	
previous inspections have been completed ² Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or	1				
injury If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	1			The Man Asia Safety Class	
 For any category above checked "No" a corresponding Note personnel that completed work and date complete 	Corrected in t	tive Act he Corr	tion mu rective A	ACTION SECTION DEION	The state of the s
Corrective Action				Personnel	Date
		,			

Page 3 of 3

Date Checked: 10/9/19 Checked by: SAm Bree6 27



Recycling Containment: <u>いしょ 2359-28</u> Qtr./Qtr. Or Lot: <u>S४/Sw</u> Section: <u>24</u>		Town	_ ship:	23⊶ Ra	nge: 9w
Date of Inspection: 10 [14[9] Ins Time arrived on location: 1200 Time	pecto	:50,	n 3	M3234	
Time arrived on location: 1200 Tim	e left l	ocatio	n: 13	30	
General Comments:					5
					3.40
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	5				
Fencing is in good condition and functional					
Gates are closed and locked ²	w				
Signage visible & compliant	7				
No signs of surface water run on	-				
² only applicable if site is unattended by authorized perso Corrective Action	nnei.			Personnel	Date
Corrective Action		1	N/A		Date
Corrective Action Containment Compliance	Yes	No ¹	N/A	Personnel	Date
Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen	Yes	No ¹	N/A		Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other		State of the latest and the latest a	N/A		Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes	State of the latest and the latest a	N/A		Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding Complex of the containment is good condition.	Yes	7		Comments	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding Complex of the containment is accompliance of the containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes	7		Comments	
Corrective Action Containment Compliance	Yes	ve Acti	on must	Comments	w.

Page ___of__3_

Date Checked: 41415

Checked by: Sam Backs



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	7			
Liner above waterline shows no evidence of damage	7			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 99.21 Leak detection diagonal depth (ft): 99.21 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 95.25 Leak detection diagonal depth (ft): 95.25 Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	•			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
$^{ m 1}$ For any category above checked "No" a corre	spondir	ne Corr	ective A	Action must be filled out below
Corrective Action				Personnel Date
Sensor Goes off at both	our o	6 +	سلهو	
Sensor Goes off at botto condesate, informed Ja	më?			50 m Barres 10/14/15

Page 2 of 3

Date Checked: 0 14/19

Checked by: San Backer



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	7				
All visual deterrents in good working order and operating				80 =	19
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					7
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	,				
For any category above checked "No" a corresponding C	Correcti	ve Acti e Corre	on must	be filled out below	N.
Note personnel that completed work and date complete					



Recycling Containment: <u>ルレム カスのター24</u> N Qtr./Qtr. Or Lot: <u>多るするの</u> Section: <u>24</u>						
		Towns	ship: 2	it Number: 82	Range: _	qu
Date of Inspection: 10/21/19 Institute Institu	pector	: <u>Sa</u>	m i	32250		
Time arrived on location: 1115 Time	e left l	ocatio	n: <u>f2</u>	45		
General Comments:						
General Site Condition	Yes	No ¹	N/A	Comments		
Containment currently contains fluids	7				,	
Fencing is in good condition and functional		200				
Gates are closed and locked ²	1	31				
Signage visible & compliant						
No signs of surface water run on		11				
			1 20/10			
Containment Compliance	Yes	No ¹	N/A	Comments		
Containment is free of any visible layer of oil sheen	Yes	No ¹	N/A	Comments		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	Yes	No ¹	N/A	Comments		
Containment is free of any visible layer of oil sheen	Yes	No ¹	N/A	Comments		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes	No ¹	N/A	Comments		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	/ / / /				elow.	
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	/ / / /				Proceedings of the Control	ate
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	/ / / /			t be filled out b	Proceedings of the Control	ate
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding	/ / / /			t be filled out b	Proceedings of the Control	ate

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

Date Checked: 10 121 19

Checked by: SAM BACRETY



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	\			
Liner above waterline shows no evidence of damage	-			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded		2		UPPER: Pond vertical depth (ft): 29.18 P1 Leak detection diagonal depth (ft): 99.18 P1 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 45.82 P1 Leak detection diagonal depth (ft): 95.84 Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	-			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	9			
¹ For any category above checked "No" a corr	espond	ing Cor	rective i	Action must be filled out below.
Corrective Action				Personnel Date
condensation in check tubes	beca	use s	enso	500 BARREN 10/21/19

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

Date Checked: 10/5/129

Checked by: San BARRETT



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

Page <u>3 of 3</u>

Date Checked: 421/19

Checked by: SAM BACKED



Recycling Containment: www 2309-	244		_ Perm	nit Number: 53	-4301 R
Qtr./Qtr. Or Lot: 55 / Sw Section: 34		Town	ship: _	2,3N Ra	nge: ၅ ယ
Date of Inspection: ulili9 In	specto	: 5	m.	15-399a &I	
Time arrived on location: 1045 Tin	ne left l	ocatio	n:		
General Comments:					
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids					
Fencing is in good condition and functional	\				
Gates are closed and locked ²	\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-				
Signage visible & compliant					
No signs of surface water run on	7				
¹ For any category above checked "No" a corresponding	Correct	ve Acti	on mus	t be filled out belo	w.
² only applicable if site is unattended by authorized pers					
Corrective Action	Copies de la			Personnel	Date
	THE PERSON NAMED IN COLUMN				
					1
				14	

Yes	No ¹	N/A	Comments	
1			STILL LIAS IA	ol Surt
				8
Correct	ve Acti	on mus	t be filled out below.	
120721#643			Personnel	Date
L IRU	LI 54	LTID	6 SAM BILLET	11/13
	Correct	Corrective Acti	Corrective Action mus	Corrective Action must be filled out below.

Page 1 of 3

Checked by: SAM BALKET



1			
\			
\			
			UPPER: Pond vertical depth (ft): 99.164 Leak detection diagonal depth (ft): 99.164 Pump run time (hours): O Volume removed (gallons): C LOWER: Pond vertical depth (ft): 95.864 Leak detection diagonal depth (ft): 95.864 Pump run time (hours): O Volume removed (gallons): O
_			
\	ш		
pondir	ng Corr	ective A	action must be filled out below.
	K (20) (42) (F. 4)	15	Personnel Date
	pondii	ponding Corr	ponding Corrective A

Page 2 of 3

Date Checked: 11/1/19 Checked by: 5Am BALLET



Wildlife/Bird Deterrent System	Yes	No1	N/A	Comments	
Audio deterrent system in working order and operating	7				
All visual deterrents in good working order and operating					1
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					-
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory)				
¹ For any category above checked "No" a corresponding 0 Note personnel that completed work and date completed					VCC01
Corrective Action		e agus	The Texas	Personnel	Date



r./Qtr. Or Lot: 57/5w/5wSection: 24		Towns	ship:	732	<u>'</u>	kange	:70
			n: <u>1</u>		57		
	e ien i	ocatio	II. <u> </u>	ال و			
eneral Comments:							
							*
General Site Condition	Yes	No ¹	N/A	Com	ments		
Containment currently contains fluids	7						
Fencing is in good condition and functional							
Gates are closed and locked ²							
Signage visible & compliant	\						
No signs of surface water run on	1						
Corrective Action				Pe	ersonnel	.,;	Date
Corrective Action					ersonnel		Date
Containment Compliance	Yes	No ¹	N/A		ments		Date
	Yes	No ¹	N/A	Com	ments		
	4 (A)(C)(A)(C)(A)(A)	No ¹	N/A	Com			
Containment Compliance Containment is free of any visible layer of oil sheen	7	No ¹	N/A	Com	ments		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	1 1 7 7			Com	ments V ζωι	FIZ	36
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	1 1 7 7			Com	ments N らいご	F12)Ъ
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	1 1 7 7			Com	ments V ζωι	F12	36
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding of the containment is accomplished through a header, diverter or other hardware.	Correct	ive Act	ion mu	Com	ments N らいご	F12)Ъ
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding to Corrective Action	Correct	ive Act	ion mu	Com	ments N らいご lled out b	F ())Ъ
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release 1 For any category above checked "No" a corresponding Corrective Action	Correct	ive Act	ion mu	Com	ments N らいご lled out b	F ()	Date



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	~			
Liner above waterline shows no evidence of damage	\			
Leak detection system was checked and shows no sign of leak via fluid present)			×
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 99.164 Leak detection diagonal depth (ft): 99.164 Pump run time (hours): 99.164 Volume removed (gallons): 99.164 Lower: Pond vertical depth (ft): 99.864 Leak detection diagonal depth (ft): 99.864 Pump run time (hours): 99.164 Volume removed (gallons): 99.164
Fluid was not present within leak detection two consecutive days in a row	\			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	1			
¹ For any category above checked "No" a corr	respond	ing Cor	rective	Action must be filled out below.
Corrective Action		STATEMENT TO		Personnel Date
Condenstate at hottom	00 F	oth	PLO	oes -
Condenstate at bottom			•	San 8 mas 2 1/4/19

Page 2 of 3

Date Checked: [1]4/19

Checked by: SAM BALAGET



RECYCLING CONTAINMENT INPSECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	eria III. Maria di Salaharan
Audio deterrent system in working order and operating	\				
All visual deterrents in good working order and operating	1				
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury)				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	1				
¹ For any category above checked "No" a corresponding of Note personnel that completed work and date completed					
Corrective Action	Section 1	1000		Personnel	Date

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

Date Checked: 1/4/19

Checked by: Sam Bang 677



Recycling Containment: W C 4 2309 -2	42		Perr	nit Number: _	55-	4301- i
Qtr./Qtr. Or Lot: Sw/Sw Section: 24	M-1854 MA	Town	ship: _	23N	Rang	e: 9w
Date of Inspection: 11/12/19 In	specto	r: <u>5</u> :	Am T	Baceton		
Time arrived on location: 1000 Time	ne left	locatio	on: 1#	30		
General Comments:						
		·				
General Site Condition	Yes	No ¹	N/A	Comments		
Containment currently contains fluids					****	
Fencing is in good condition and functional	1					
Gates are closed and locked ²						
Signage visible & compliant						,
No signs of surface water run on						
¹ For any category above checked "No" a corresponding only applicable if site is unattended by authorized personant in a state of the	correcti onnel.	ve Act	ion mus	t be filled out l	pelow	
Corrective Action				Personne	1	Date
Containment Compliance	Yes	No ¹	N/A	Comments		
Containment is free of any visible layer of oil sheen	\					
Containment has at least three feet of freeboard	\				- 3 - 3	
Injection or withdrawal of fluids to/from containment is						
accomplished through a header, diverter or other hardware						
Oil absorbent booms or other device onsite, in good						
condition, and available for use for unanticipated release						
¹ For any category above checked "No" a corresponding (Correctiv	e Actio	on must	be filled out b	elow.	S (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Corrective Action		1071/1		Personnel		Date
		Comit Assessment		A CONTRACTOR CONTRACTOR		

Page 1 of 3

Date Checked: 11/12/19

Checked by: Sam Baur 57



Leak Detection System	Yes	No ¹	N/A	Comments		***	
Site is free from evidence of leaks, spills or releases	7						
Liner above waterline shows no evidence of damage							
Leak detection system was checked and shows no sign of leak via fluid present							
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical Leak detectio Pump run tim Volume remo LOWER: Pond vertical Leak detection Pump run tim Volume remo	n diagonal ne (hours): ved (gallor depth (ft): n diagonal e (hours):	depth (f	t): <u>99,1</u> 54
Fluid was not present within leak detection two consecutive days in a row							
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory					0.11.3		
For any category above checked "No" a corre	spondin	g Corre	ctive A	ction must be	filled out	helow	
Corrective Action		30.545 E-6			Personn		Date
Condensiate at bottom of	Sipes	Zn	com	2 JAMES	Sam B	1655	

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

Date Checked: 4 12 19

Checked by: SAM BARREN



Yes	No ¹	N/A	Comments	
1		2000		
\				
Correctived in the	ve Action	on must	be filled out below	N ,
		A COL	Personnel	Date
			reisonner	Date
	Correctiv	Corrective Active	Corrective Action must	Corrective Action must be filled out belowed in the Corrective Action section below

Page <u>3 of 3</u>

Date Checked: 4/2/19

Checked by: San Barren



Recycling Containment: www 2309-242	7		_ Perm	it Number: 53-	4301 70
Recycling Containment: <u>ルレル ユ3のターユリル</u> Qtr./Qtr. Or Lot: <u>らい / らい</u> Section: ユリ		Town	ship: _=	Rang	ge: 9 w
Date of Inspection: 115(16 Ins	pector	: 50	m	BARREM	
Time arrived on location: 1130 Tim	ne left l	ocatio	n:	300	
General Comments:					
7.2					
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	_		(a subjective		-
Fencing is in good condition and functional					
Gates are closed and locked ²					
Signage visible & compliant	_				
No signs of surface water run on	~				-
¹ For any category above checked "No" a corresponding only applicable if site is unattended by authorized personal control of the control o		ve Acti	ion mus	t be filled out below	
Corrective Action	Zi iliCi.			Personnel	Date
Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	/				
Containment has at least three feet of freeboard	•				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware					
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release					
¹ For any category above checked "No" a corresponding	Correcti	ve Acti	on mus	t be filled out below	4
Corrective Action		149 - 15		Personnel	Date

Page _of_\mathcal{Z}_

Date Checked: 11/19/19

Checked by: San BARREST



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	7			
Liner above waterline shows no evidence of damage	\			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 99.1 ft Leak detection diagonal depth (ft): 99.1 ft Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 95.8 ft Leak detection diagonal depth (ft): 95.8 ft Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	7			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corre	espondii	ng Corr	ective A	Action must be filled out below.
Corrective Action		entant pur		Personnel Date
				James san Banon Wiglia

Page 2_ of 3_

Date Checked: 11 19 19 Checked by: 5Am BARRESM



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating					
All visual deterrents in good working order and operating					×
Any repairs or replacements of deterrents from previous inspections have been completed ²	\				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	/			-	
If evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & Regulatory					
For any category above checked "No" a corresponding C Note personnel that completed work and date complete	Correction	ve Acti	on mus	t be filled out below	W,
Corrective Action	- 12 YO	- 1307.0	10 Sept 10 Sept 14	Personnel	12 2 12 12



Recycling Containment: WLJ 2369-24N Outr./Qtr. Or Lot: 5£/4 5w/4 Section: 24 Date of Inspection: 11-27-79 Inspection: 8:20 cm Time General Comments:			Perm	it Number: 31	RF-29
Otr./Qtr. Or Lot: $SE/4$ Sw/4 Section: 24		Towns	hip:	23N Ran	ige: 9w
Date of Inspection: 11-27-79 Ins	pector	0	had	Snell	
Time arrived on location: 8: 20 cm Time	e left l	ocatio	n: 9	100 am	
General Comments:			8		
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	X.				
Fencing is in good condition and functional	×				
Gates are closed and locked ²	×				
Signage visible & compliant	×				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding (ve Acti	on mus	t be filled out belo	w.
² only applicable if site is unattended by authorized perso					
Corrective Action				Personnel	Date
Containment Compliance	Yes	No ¹	N/A	Comments	THE
Containment is free of any visible layer of oil sheen	×				
Containment has at least three feet of freeboard	×			19.5 84.	
Injection or withdrawal of fluids to/from containment is					
accomplished through a header, diverter or other hardware	Y				
Oil absorbent booms or other device onsite, in good					
condition, and available for use for unanticipated release	X				
condition, and available for use for unanticipated	Correct	ve Acti	ion mus	t be filled out belo	w.

Date Checked: 11-27-19 Checked by: Chel Smill



Leak Detection System	Yes	No ¹	N/A	Comments		
Site is free from evidence of leaks, spills or releases	X					
Liner above waterline shows no evidence of damage	X					
Leak detection system was checked and shows no sign of leak via fluid present	×					
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 23 Leak detection diagonal depth Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 23 Leak detection diagonal depth Pump run time (hours): Volume removed (gallons):	(ft): 95.8 -	98.
Fluid was not present within leak detection two consecutive days in a row	×					
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	V					
0 ,						4
¹ For any category above checked "No" a corn	espondi	ng Cor	rective /	Action must be filled out below	w.	

Page 2 of 3

Date Checked: 11-27-19

Checked by: Chal Sny



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

Page 3 of 3

Date Checked: 11-27-19 Checked by: Chil Sn (1)



101 - PC
127
Date

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	1			THELE IS FOR	
Containment has at least three feet of freeboard	1				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	7				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	7				
¹ For any category above checked "No" a corresponding 0	Correcti	ve Acti	on mus	t be filled out below.	1 1 1 1 1 1 1 1 X
Corrective Action	41	CIPAUS O		Personnel	Date
INFORMED JAMES + DOLLEY ABO	LLT	FO	תאם	SAM BARLOTT	12/4/19
FILTGRIUS OF POND 18 ON GOIN	C		0		1 1

Page 1_of3_

Date Checked: 12/4/19

Checked by: SAM BACLETT



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 9.12. Leak detection diagonal depth (ft): 18.6. Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 98.8. Leak detection diagonal depth (ft): 25.86 Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corre	spondin	g Corre	ective A	ction must be filled out below.
Corrective Action		7734 F.V		Personnel Date
WATER LEUKL IS 5 inches	mon!	tap	botto	omia
the upper and right s			1.0	

Informed James

Page 2 of 3

Date Checked: 12/4/15

Checked by: 54m/ Ballon



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	_				
All visual deterrents in good working order and operating	7				8
Any repairs or replacements of deterrents from previous inspections have been completed ²	\				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	1			-	
If evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & Regulatory	7				
For any category above checked "No" a corresponding C Note personnel that completed work and date complete	orrecti	ve Action	on must	be filled out below	W.
more personnel trial completed work and date complete					



Recycling Containment: Wzy 2309 7241	4		_ Perm	nit Number: 53	-4301 POD
Qtr./Qtr. Or Lot: SE/Sw Section: 24				2314 Rai	
Date of Inspection: 12/9/19 Ins	spector	:_ <u>\$</u>	Am	BARREM	
Time arrived on location: 1315 Time	ne left l	ocatio	n: 12	110	
General Comments:					
General Site Condition	Yes	No ¹	N/A	Comments	2.49
Containment currently contains fluids	7				-
Fencing is in good condition and functional					
Gates are closed and locked ²	-				-
Signage visible & compliant					
No signs of surface water run on	-				
		Y. 2. 72 ***	Gen norse	vel breighter in de	
¹ For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personal control of the con	Correcti	ve Act	on mus	t be filled out belo	w.
Corrective Action	Alliel.			Personnel	Date
				. cisomici	Date
		1	10-11		
Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	2				4.67
Containment has at least three feet of freeboard					
Injection or withdrawal of fluids to/from containment is		-			
accomplished through a header, diverter or other hardware					
Oil absorbent booms or other device onsite, in good					
condition, and available for use for unanticipated release					
For any category above checked "No" a corresponding (Correcti	ve Acti	on must	be filled out below	v.
Corrective Action	******	157.A25		Personnel	Date
					¥1

Page ___ of __3_

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



Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases					
Liner above waterline shows no evidence of damage					40 i
Leak detection system was checked and shows no sign of leak via fluid present					7
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 2 () () Leak detection diagonal depth (ft): 2 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 2 Leak detection diagonal depth (ft): 2 Pump run time (hours): Volume removed (gallons):	38.750 - 184
Fluid was not present within leak detection two consecutive days in a row		ANIA CONTRACTOR			72
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	1				
¹ For any category above checked "No" a corre	spondin	g Corr	ective A	ction must be filled out below	1.02
Corrective Action				, The service 18 294 94 BR MR TOTAL TO	ate
WILL RUN Dunt Tomote	000	۱۸	Corne	el SanBaceGri	2/9/19
JAMES		- ileas co			

Page 2 of 3

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



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating	1				181
Any repairs or replacements of deterrents from previous inspections have been completed ²	7				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	1				-
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	1				
 For any category above checked "No" a corresponding C Note personnel that completed work and date complete 					
Corrective Action				Personnel	Date
-					



Recycling Containment: WLU 2359-2			L CII	nit Number:	2 2	1001 102
Qtr./Qtr. Or Lot: <u>Sယ/ ಽಒ</u> Section: 2 4		Town	ー ship:ユ	34	Range	: Gw
Date of Inspection: 10/17/18 In. Time arrived on location: 10/30 Time	spector	: 5 =	mis	ARREM	- 0	
Time arrived on location: 10 30 Time	ne left l	ocatio	n: 1.	200		
General Comments:					***************************************	
General Site Condition	Yes	No ¹	N/A	Comments	7.4	(10.7) (10.00 minute)
Containment currently contains fluids	1	S. Arrest September 1	Mark Bullion			
Fencing is in good condition and functional						
Gates are closed and locked ²						
Signage visible & compliant						
No signs of surface water run on						
1 Prof. Careering Variet Contraction of the Contraction	1					
For any category above checked "No" a corresponding only applicable if site is unattended by authorized personal pers	Correcti onnel.	ve Acti	on mus	t be filled out	below.	
For any category above checked "No" a corresponding only applicable if site is unattended by authorized person Corrective Action	Correcti onnel.	ve Acti	on mus	t be filled out		Date
only applicable if site is unattended by authorized person	Correcti onnel.	ve Acti	on mus			Date
only applicable if site is unattended by authorized person	Correcti onnel.	ve Acti	on mus			Date
only applicable if site is unattended by authorized person	Correcti onnel.	ye Acti	on mus			Date
only applicable if site is unattended by authorized person	Correcti onnel.	ye Acti	on mus			Date
² only applicable if site is unattended by authorized person Corrective Action	onnel.	21.		Personne		Date
Only applicable if site is unattended by authorized personal connective Action Corrective Action Containment Compliance	Yes	ve Acti	on mus			Date
² only applicable if site is unattended by authorized personal corrective Action Containment Compliance Containment is free of any visible layer of oil sheen	onnel.	21.		Personne		Date
2 only applicable if site is unattended by authorized personal corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	onnel.	21.		Personne		Date
2 only applicable if site is unattended by authorized personal corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is	onnel.	21.		Personne		Date
2 only applicable if site is unattended by authorized personal corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware	onnel.	21.		Personne		Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware Dil absorbent booms or other device onsite, in good	onnel.	21.		Personne		Date
² only applicable if site is unattended by authorized personal corrective Action Containment Compliance Containment is free of any visible layer of oil sheen	onnel.	21.		Personne		Date

Page of 3

Date Checked: 12 17 19 Checked by: SAM BARRE

Date

Personnel



Leak Detection System	Yes	No ¹	N/A	Comment	s l	
Site is free from evidence of leaks, spills or releases	\					
Liner above waterline shows no evidence of damage	1					
Leak detection system was checked and shows no sign of leak via fluid present						3
If fluid is present in leak detection system, it was removed and volume recorded				Leak detection Pump run tire Volume removed LOWER: Pond vertica Leak detection Pump run tine	I depth (ft): 21 In depth (ft): 21 I depth	ft): <u>44. D</u> LL
Fluid was not present within leak detection two consecutive days in a row					-	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory						
¹ For any category above checked "No" a corre	spondin	g Corr	ective A	ction must h	e filled out below	
Corrective Action		70 CZ 9 CZ			Personnel	Date
iondenstate at bottom of b	oth 1	D.	INTO	sames	SAM BALLETT	

Page 2 of 3

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



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



ecycling Containment: w Ly 2309 - 24A			_ ' ' ' ' ' '	iit Mulliber.	9-1	
tr./Qtr. Or Lot: 5岁/ s w Section: 2 식		Town	ship: 🚣	2300 R	ange: 9 u	٥
ate of Inspection: 12/23/15 Ins	pecto	: 54	LmiB	00057		
ime arrived on location: 1030 Tim	e left	locatio	n: <u>12</u>	.00		
eneral Comments:						
General Site Condition	Yes	No ¹	N/A	Comments		
Containment currently contains fluids	\	G A-market	多电流 B(G+98)。			96-1/23
Fencing is in good condition and functional	1					
Gates are closed and locked ²						
Signage visible & compliant						
No signs of surface water run on						
For any category above checked "No" a corresponding only applicable if site is unattended by authorized personal		V	er a com	e and the second of the second of the second	low.	
				The second secon		
Corrective Action				Personnel	Date	
					Date	
Containment Compliance	Yes	No ¹	N/A	Personnel	Date	
Containment Compliance	Yes	No ¹	N/A		Date	
	Yes	No ²	N/A		Date	
Containment Compliance Containment is free of any visible layer of oil sheen		No ²	N/A		Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other		No ¹	N/A		Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	17/2	r		Comments		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	17/2	r		Comments	low.	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding	17/2	r		Comments t be filled out be	low.	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding	17/2	r		Comments t be filled out be	low.	

Date Checked: 12/23/19 Checked by: San BARRETT

Page __of_3



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases)			
Liner above waterline shows no evidence of damage			2	
Leak detection system was checked and shows no sign of leak via fluid present				9
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 99.154 Leak detection diagonal depth (ft): 98.66 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 95.86 Leak detection diagonal depth (ft): 95.86 Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corre	espondi	ng Corr	ective A	Action must be filled out below.
Corrective Action		79 W 70		Personnel Date
Approx 3" in UPPEP L.D.	DHD	60	س قا	
BOHUM INFORMED JAM	-65			SAM BLOSEN 12/23/19

Page 2_ of 3_

Date Checked: 12 23 15

Checked by SAM BARREM



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

Page 3_of 3_

Date Checked: 12/23/19

Checked by: SAM BARREZT



257	_ Rang	e: <u>9</u> ·	20D
	1		
	-		William Strategy
			1133-0-12
ment	S	ul v i	
			-
the second second			
rsonn	nel	Date	
	ed ou	ments ed out below.	ed out below.

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	-				
Containment has at least three feet of freeboard	7			2301/2014	-= 36+ C+=0
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	5				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	\			3	
¹ For any category above checked "No" a corresponding	Correct	ive Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date
					7
	100				New York

Page ___ of __3_

Date Checked: 117 20

Checked by: SAM BARRETT



Leak Detection System	Yes	No ¹	N/A	Comments				
Site is free from evidence of leaks, spills or releases	,							
Liner above waterline shows no evidence of damage								
Leak detection system was checked and shows no sign of leak via fluid present				-				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 96 1 ft Leak detection diagonal depth (ft): 96 9 ft Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 95 7 ft Leak detection diagonal depth (ft): 95.6 ft Pump run time (hours): Volume removed (gallons):				
Fluid was not present within leak detection two consecutive days in a row								
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory								
¹ For any category above checked "No" a corre	espondi	ng Corr	ective A	ction must be filled out below.				
Corrective Action		*****	enega Vis Valid	Personnel Date				
FLUID LEVELIS AT DEPTH IN SO	74 L	D. Z.	bFolm	60 JAMES SAM BARET 1/7/20				

Page 2 of 3

Date Checked: 1/7/20 Checked by: Sam BARLETT



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	-				
All visual deterrents in good working order and operating	7				(3)
Any repairs or replacements of deterrents from previous inspections have been completed ²	1				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury)		-
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
 For any category above checked "No" a corresponding Note personnel that completed work and date complet 					
	Corrective Action				Date



Recycling Containment: <u>www. 2369 - 24</u>	N		_ Perm	it Number: 55-	4301 700		
Qtr./Qtr. Or Lot: ろいしない Section: 24		Towns	ship: _	23H Rang	ge: <u>9 w</u>		
Date of Inspection: 1114 20 Ins	pector	: <u>5</u> A	m	RARRETT			
ime arrived on location: 1130 Tim	e left l	ocatio	n: <u>13</u>	360			
General Comments:							
					*		
General Site Condition	Yes	No ¹	N/A	Comments			
Containment currently contains fluids	\				-		
Fencing is in good condition and functional	1						
Gates are closed and locked ²	\		_				
Signage visible & compliant							
No signs of surface water run on	1						
				т			
Containment Compliance	Yes	No ¹	N/A	Comments			
Containment is free of any visible layer of oil sheen							
Containment has at least three feet of freeboard							
	-			CBUGL AT 2	2 ++		
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware							
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated							
release	1 / / / / / / / / / / / / / / / / / / /		المراجعة والوجعة	ing the way the shall shall be			
For any category above checked "No" a corresponding	Correct	ive Act	ion mus				
Corrective Action	· .			Personnel	Date		
3			E.				

Page 1 of 3

Date Checked: 1 14 20

Checked by: SAM BAREG TO



Leak Detection System	Yes	No	N/A	Comments	allegar, property	and you are
Site is free from evidence of leaks, spills or releases	\				5	
Liner above waterline shows no evidence of damage						
Leak detection system was checked and shows no sign of leak via fluid present		*1				-
If fluid is present in leak detection system, it was removed and volume recorded				Pump run time Volume remov LOWER: Pond vertical of Leak detection Pump run time	depth (ft): 99 (4) diagonal depth (ft) e (hours): red (gallons): depth (ft): 95 95 diagonal depth (ft) e (hours): red (gallons):	: <u>9€76</u>
Fluid was not present within leak detection two consecutive days in a row						
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory					·	447.1 (844
¹ For any category above checked "No" a corr	espond	ng Cor	rective /	Action must be	filled out below.	
Corrective Action	.8.0.4				Personnel	Date
LEVEL IS AT BOTTOM DE	Tuz	5 1	N L.	٥.		2
INTORNED JAMES					Son Ballon	1/14/20

Page 2 of 3

Date Checked: 1/14/20

Checked by: SAM BARREM



Wildlife/Bird Deterrent System	Yes	No	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating					3
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					£
¹ For any category above checked "No" a corresponding ² Note personnel that completed work and date completed	Correct ted in th	ive Act ne Corr	ion mus ective A	st be filled out belo action section below	w, v,
Corrective Action			97.44.44	Personnel	Date

Page 3 of 3

Date Checked: 1/14/20

Checked by: SAM BALLET



Recycling Containment: www 2309 - 24	12		Perm	nit Number: 8ට	- 4301 POD
Qtr./Qtr. Or Lot: SWSW Section: 34		Town	_ ship: _	23N Ra	- 4301 Pos
Date of Inspection: 1/23/20 Ins				ARRET	
Time arrived on location: OBCO Time	ne left l	ocatio	n: <u>09</u>	30	£
General Comments:					7,
General Site Condition	l Vas	n 1	01/0	Comments	
Containment currently contains fluids	Yes	No ¹	N/A	Comments	
Fencing is in good condition and functional	-				
Gates are closed and locked ²				-	
Signage visible & compliant					
No signs of surface water run on	1				
¹ For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personal contractions of the contraction of the contra	Correcti onnel.	ve Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date
	2002000				

Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard					
Containment has at least three feet of freeboard				1	
10 NO	-			LEVEL AT 2	264
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	\			LAND FROME OF	DE IS RUMMI
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	\			×	
¹ For any category above checked "No" a corresponding Co	orrecti	ve Actio	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date

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

Date Checked: 1/23/20

Checked by: Sam BAL MENT



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage				a ,
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 99104 Leak detection diagonal depth (ft): 98.24 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 95.7 Leak detection diagonal depth (ft): 95.84 Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	_			,
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	\			
¹ For any category above checked "No" a corre	espondi	ng Corr	ective A	Action must be filled out below.
Corrective Action				Personnel Date
LBUEL AT BOTTON OF LD.	INFO	ol. 1751	2	SAMES SAM RALLET 1108/20

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

Date Checked: 1/23/20 Checked by: 54m BARROTT



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



ector	:500		23N R 2006M	ange: _	9 w
					/
e left l	ocatio	n: 12	330		
Yes	No ¹	N/A	Comments		
1					
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~					
\					
orrecti	ve Acti	on must	t be filled out be	low.	
nnel.					
			Personnel	Da	ate
	prrecti	prrective Action	prrective Action must	prrective Action must be filled out be anel.	prrective Action must be filled out below.

	Yes	No1	N/A	Comments	
Containment is free of any visible layer of oil sheen	1				
Containment has at least three feet of freeboard				LEUGE IS AT	20'64
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	\				
¹ For any category above checked "No" a corresponding (Correcti	ve Acti	on mus	t be filled out belov	N.
Corrective Action				Personnel	Date
			ET ALSEVIA		

Page <u>/ of 3</u>

Date Checked: 1/25/20

Checked by: S. Bace6-9



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage			21	
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft):G
Fluid was not present within leak detection two consecutive days in a row	1			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corr	espond	ing Cor	rective	Action must be filled out below.
Corrective Action				Personnel Date
WATER AT BOTTOM OF BOLL	1.0	s. 72	ucal	NED JAMES S. BADDETI 1/28/20

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

Date Checked: 1/28/20

Checked by: 5 BACC677



Yes	No ¹	N/A	Comments	
/				
)				
			Ē	
			Personnel	Date
·		N I		
	Correcti	Corrective Acti	Corrective Action mus	Corrective Action must be filled out below ed in the Corrective Action section below

Page $\frac{3}{2}$ of $\frac{3}{2}$

Date Checked: 1/35/20 Checked by: S. BARRE 27



Recycling Containment: www. 2309 -	-24N		Perm	it Number SJ	-4301 2-
Recycling Containment: www. 1309- Ott./Otr. Or Lot: 5 w/3 w Section: 20	4	Town	ship: 🍜	23N Rai	nge. S.L.
rate of inspection: 2/4/20	Inspector	: 50	m (30 226-10	.gc
ime arrived on location: 1030	Time left I	ocatio	n: 12	20	
General Comments:					
					Y.
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids					
Fencing is in good condition and functional					
Gates are closed and locked ²					
Signage visible & compliant					
No signs of surface water run on					
¹ For any category above checked "No" a correspor	nding Correcti	ve Acti	on mus	t be filled out belo	w.
Only applicable if site is unattended by authorized Corrective Action	personnel.				1.90
CONTECTIVE ACTION			waster.	Personnel	Date
	<u>.</u>				
	-				
				<u>s</u>	
ontainer at C	SEPTEMBER OF STREET STREET, ST	AND DESCRIPTION OF THE PARTY OF	STREET, STREET		

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	1				
Containment has at least three feet of freeboard				WL 147 30	0.
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware				405 M 40	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	\				
¹ For any category above checked "No" a corresponding	Correcti	ve Acti	on mus	t he filled out holo	
Corrective Action		re neti	on mus	Personnel	Date Date
				ш	

Page / of 3

Date Checked: 2/4/20

Checked by: San BALLETT



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage	\			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 99.2 Leak detection diagonal depth (ft): 98.90 Volume removed (gallons): LOWER: Pond vertical depth (ft): 96.5 Leak detection diagonal depth (ft): 96.7 Pump run time (hours): 0 Volume removed (gallons): 0
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				a a
¹ For any category above checked "No" a corre	spondir	ng Corr	ective A	action must be filled out below
Corrective Action				Personnel Date
LUL AT Bottom of L.D. 1	M Con	we!	J. J.	2mgs 5-13212671 2/4/20

Page 2 of 3

Date Checked: 2/4/20

Checked by: San BARRED



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



cycling Containment: wcu 2359 - 24. r./Qtr. Or Lot: 3 2 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		CAALIDI		54 69 4		900
te of Inspection: 2.1 Lt 3.0 Inst	ector:	SAA	BAR	2500		
nte of Inspection: 21 11 20 Inspection: Time	e left lo	cation	: 13	30		
eneral Comments:						
Heral Comments.						
	1		0110	0	THE RESERVE	
General Site Condition	Yes	No ¹	N/A	Comment	8	
Containment currently contains fluids				-		
Fencing is in good condition and functional	1					
Gates are closed and locked ²	1					
Signage visible & compliant						
No signs of surface water run on	1				2	
¹ For any category above checked "No" a corresponding		A _ L	on mu	t he filled o	ut helow	
T Fax any cotogory shove checked IVD 3 CULTESUOLUITE	Correcti	ve Acu	On mu	St be illed of	ut below.	
For any category above cnecked two a corresponding	onnel.	ive Acti	OH HIU:	st be fined of	ut below.	
² only applicable if site is unattended by authorized pers	onnel.	ive Acti	OH HIU:	Persor		Date
¹ For any category above checked "No" a corresponding ² only applicable if site is unattended by authorized pers Corrective Action	onnel.	IVE ACT	OH HIU:			
² only applicable if site is unattended by authorized pers	onnel.	IVE ACT	OH HIU			
² only applicable if site is unattended by authorized pers	onnel.	ive Acti	on mu			
² only applicable if site is unattended by authorized pers	onnel.	ive Acti	on mu			
² only applicable if site is unattended by authorized pers Corrective Action	onnel.			Persor	nnel	
² only applicable if site is unattended by authorized pers Corrective Action Containment Compliance	onnel.			Persor	nnel	
² only applicable if site is unattended by authorized pers Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen	Yes			Persor	nnel	Date
² only applicable if site is unattended by authorized pers Corrective Action Containment Compliance	onnel.			Persor	nnel	Date
² only applicable if site is unattended by authorized pers Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is	Yes			Persor	nnel	Date
2 only applicable if site is unattended by authorized pers Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes			Persor	nnel	Date
2 only applicable if site is unattended by authorized pers Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes			Persor	nnel	Date
2 only applicable if site is unattended by authorized pers Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes			Persor	nnel	Date

Page __of___

Corrective Action

Date Checked: 2 11 20 Checked by: SAM BARBETT

Personnel

Date



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	1			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	1			8
¹ For any category above checked "No" a corn	espond	ing Cor	rective	Action must be filled out below.
Corrective Action				Personnel Date
Lu AT BOTTOM of Both E	۵.	NFC	Cambo	James 5. 211/2c

9	0.00	See and the second
Page —	of)



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

Page 3 of 3

Date Checked: 2/13/20 Checked by: S. Balley?



Recycling Containment: WLU 2809-24 N

	e left lo	cation	1:	1 <	0	-	
neral Comments:							
	Yes	No ¹	N/A	Co	mments		
ieneral Site Condition ontainment currently contains fluids	165	INO-	N/A	CO	IIIIICIIC		
				_	****	1	
encing is in good condition and functional							
Sates are closed and locked ²	\					0.00	
ignage visible & compliant							
No signs of surface water run on							
For any category above checked "No" a corresponding only applicable if site is unattended by authorized pers		l ive Act	I ion mu:	st be	Personnel		Date
For any category above checked "No" a corresponding only applicable if site is unattended by authorized pers	onnel.				Personnel		Date
For any category above checked "No" a corresponding only applicable if site is unattended by authorized pers. Corrective Action Containment Compliance		No ¹					Date
For any category above checked "No" a corresponding only applicable if site is unattended by authorized pers	onnel.				Personnel		Date
For any category above checked "No" a corresponding only applicable if site is unattended by authorized pers. Corrective Action Containment Compliance	onnel.			Co	Personnel		
For any category above checked "No" a corresponding only applicable if site is unattended by authorized personated action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes			Co	Personnel		
For any category above checked "No" a corresponding only applicable if site is unattended by authorized personated and corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes	No ¹	N/A	Co	Personnel	155	
For any category above checked "No" a corresponding only applicable if site is unattended by authorized personated accompliance Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes	No ¹	N/A	Co	Personnel		

Page 1 of 3

Date Checked: 실일적 20

Checked by: S. BARRED



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	1	ly .		
Liner above waterline shows no evidence of shamage				
Leak detection system was checked and shows no sign of leak via fluid present		×		
If fluid is present in leak detection system, it was removed and volume recorded			P	UPPER: Pond vertical depth (ft): 9,2 1 Leak detection diagonal depth (ft): 9 1 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 95.4 Leak detection diagonal depth (ft): 95.7 Pump run time (hours): Volume removed (gallons): Volume removed (gall
Fluid was not present within leak detection two consecutive days in a row	1			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corre	espond	ing Co	rective	Action must be filled out below.
Corrective Action			Y	Personnel Date
LEUGL AT BOTTOM OF LA). I	mt. O	and	JAMES 5. BARRET 2/20/20

Page 2 of 3

Date Checked: 2/20/20

Checked by: S. BATLEY



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	5	n =
ion mus ective A	t be filled out below ction section below	<i>i</i> .
	Personnel	Date
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	ži.	£ .

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Page	7	of 3	

Date Checked: 2/20/20

Checked by: S. BALLST



Recycling Containment: wzu 2309 - 24 Otr./Otr. Or Lot: 5 5 5 Section: 24 Date of Inspection: 2/25/20 Inspection: 2/25/20	2		Perm	it Number: ≤	J-4	1301 POD
Otr /Otr Orlot: SE/ Sus Section: 24		Towns	- ship: :	23N	Range	e: 9 w
Date of Inspection: 3/25/20 Ins	nector	54	n I	SACRRET	7	
Time arrived on location: 5830 Time	e left l	ocatio	n: 17-	37		
General Comments:	C ICIT II	ocatio	<u>. , C</u>	780		
defieral Comments.						
General Site Condition	Yes	No ¹	N/A	Comments		
Containment currently contains fluids	1	Trees and				
Fencing is in good condition and functional						
Gates are closed and locked ²						0
Signage visible & compliant						
No signs of surface water run on						
¹ For any category above checked "No" a corresponding 0	Correct	ive Act	ion mus	t be filled out l	pelow	
² only applicable if site is unattended by authorized personal states of the state of the states o						
Corrective Action				Personne	el .	Date
	9					
Containment Compliance	Yes	No ¹	N/A	Comments		
Containment is free of any visible layer of oil sheen	-					
Containment has at least three feet of freeboard	-			LUL AT	8	+2
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware						
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated						

Page 1 of 3

release

Corrective Action

Date Checked: 2/25/20 Checked by: S. BARRET

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

Date

Personnel



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 99.18 Leak detection diagonal depth (ft): 96.9 Volume removed (gallons): LOWER: Pond vertical depth (ft): 98.8 Leak detection diagonal depth (ft): 98.8 Pump run time (hours): 98.8 Volume removed (gallons): 98.8
Fluid was not present within leak detection two consecutive days in a row	\			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corr	espond	ing Cor	rective	Action must be filled out below.
Corrective Action				Personnel Date
LD. LUL IS AT BOTTOM S	E S	ip Tu	b< , 1	MFOLMED
JAMES				5. BALLET 2/25/20

Page 2 of 3

Date Checked: 2/25/20 Checked by: S. BALLET



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments		
Audio deterrent system in working order and operating		7				
All visual deterrents in good working order and operating						
Any repairs or replacements of deterrents from previous inspections have been completed ²	/					
Entire location (perimeter and interior) was walked and nspected for evidence of bird/wildlife mortality or njury						
f evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & Regulatory						
For any category above checked "No" a corresponding	Correct	ive Act	ion mus	t be filled out	below.	
Note personnel that completed work and date comple	ted in th	ne Corr	ective A			Data
				Personn	eı	Date

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

Date Checked: 2/25/20 Checked by: 5-8422677



Recycling Containment: WLU 2309-24N Otr./Otr. Or Lot: Sw/sw Section: 2.4 Date of Inspection: 3 2 2020 Ins Time arrived on location: DG00 Tim General Comments:		Town	ship:	23 A Rang	ge: 9w
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	1				
Fencing is in good condition and functional	1				
Gates are closed and locked ²	1				
Signage visible & compliant					
No signs of surface water run on					
¹ For any category above checked "No" a corresponding only applicable if site is unattended by authorized personal Corrective Action	Correct onnel.	ive Acti	on mus	t be filled out below	Date
Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	1				
Containment has at least three feet of freeboard				LUL AT 6?	4
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware				7716	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated				The second secon	-

Corrective Action	Personnel	Date
		ZI LOPE, ZEGPOGGINAN

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

release

Date Checked: 3 2 20

Checked by: 5. BALLE T



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	-			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present	_			
If fluid is present in leak detection system, it was removed and volume recorded		3		UPPER: Pond vertical depth (ft): 99164 Leak detection diagonal depth (ft): 9884 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 9584 Leak detection diagonal depth (ft): 9584 Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corre	spondin	g Corre	ective A	ction must be filled out below
Corrective Action	Sporium	g corre	ctive A	Personnel Date
LUL AT BOTTOM OF BOTT	1 L.D.	TN	FORM	The state of the s

Page 2 of 3

Date Checked: 3 2 20

Checked by: 5-84 2257



Audio determent entermination di la la di	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating					
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from - previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and nspected for evidence of bird/wildlife mortality or njury					
f evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & Regulatory					
For any category above checked "No" a corresponding C Note personnel that completed work and date complete	Correcti ed in th	ve Acti e Corre	on must	t be filled out below	w. v.
Corrective Action				Personnel	Date



Otr /Otr Or Lot: 575/502 Section: 3309 - 21	42		Perr	mit Number: 🔄	55-4	301 5
section: 29		lown	shin:	130	Rango.	9w
bate of hispection: 319/20 In	specto	r: ≤ ∆		BARRETT		
Time arrived on location: 1200 Tir	ne left	locatio	n: <u>13</u>	30		
General Comments:						
		-				
General Site Condition	Yes	No ¹	N/A	Comment		
Containment currently contains fluids	163	140-	N/A	Comments		
Fencing is in good condition and functional	+	-				
Gates are closed and locked ²	+	13				
Signage visible & compliant	-					
No signs of surface water run on	+					
				à		
¹ For any category above checked "No" a corresponding	Correct	ive Acti	on mus	t be filled out b	elow	
only applicable it site is unattended by authorized person	onnel.			and out t	ciow.	
Corrective Action				Personne		ate
			day - Silva	, croonine		ate
						-1337
Containment Compliance	Yes	No ¹	21/2		(VIII) and the second	Therefore a transfer
Containment is free of any visible layer of oil sheen	165	No-	N/A	Comments		
Containment has at least three feet of freeboard		1		LUL AT	7PL	
njection or withdrawal of fluids to/from containment is				726 W.I	• +	
accomplished through a header, diverter or other nardware						
Dil absorbent booms or other device onsite, in good						
ondition, and available for use for unanticipated elease		1				
NEW STREET, TO SEE STREET, THE SECOND STREET, THE S						
For any category above checked "No" a corresponding C	orrection	ιο Actio	n must	he filled and		
For any category above checked "No" a corresponding Corrective Action	orrectiv	ve Actio	n must	be filled out be	And the second s	ate

Page of 3

Date Checked: 3/9/20 Checked by: 5 & Checked b



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 99.8 14 Leak detection diagonal depth (ft): 99.6 14 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 95.6 14 Leak detection diagonal depth (ft): 95.5 14 Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	1			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
For any category above checked "No" a corres	spondin	a Corre	ctive A	estina and the control of the contro
Corrective Action	Spondin	g corre	ctive A	Personnel Date
VL AT BOLLOM OF L.D. I	N Cor	med	JA	mes 5. Barre 3/9/20

Page2_of_3_

Date Checked: 3 9 20 Checked by: 5.34457



Wildlife/Bird Deterrent System	Yes	No1	N/A	Comments	
Audio deterrent system in working order and operating		100		Somments	
All visual deterrents in good working order and operating	\		ı		
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	\				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	_				
For any category above checked "No" a corresponding (Correctiv	/e Actio	on must	be filled out below	w.
² Note personnel that completed work and date complete Corrective Action	ea in the	COLLE	LLIVE AL	uon sechon neinv	1



Recycling Containment: www 2309-3	42		Pern	nit Number: 53	-42-1 D-A:
Section: 24		Town	shin:	23H Ra	ngo: G.
			5111p2	Ballon	ilge. Tw
Time a purity of the latest transfer of the l				230	
General Comments:	ine iere	io ca tre		. 30	
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	1	1.00		Comments	
Fencing is in good condition and functional					
Gates are closed and locked ²					
Signage visible & compliant	1				
No signs of surface water run on	-				
¹ For any category above checked "No" a corresponding	Correcti	ve Acti	on mus	t he filled out hele	
² only applicable if site is unattended by authorized personal control of the c	onnel.		on mus	t be filled out belo	w.
Corrective Action				Personnel	Date
Containment Compliance	Yes	No ¹	N/A	Comments	

Yes	No1	N/A	Comments	
1			Somments	
			1 A- 9	Pr
\			402 41 7	**
\				
orrection	A Actic	on musi	bo filled and but	
» rectiv	re Actic	וועטווו ווע	Personnel	w. Date
-				
				Lul AT 9

Page 1 of 3

Date Checked: 3/12/20

Checked by: 5. BARRETT



Leak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 99.1 f.* Leak detection diagonal depth (ft): 98.7 f. Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 95.7 f.* Leak detection diagonal depth (ft): 95.7 f.* Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	\			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
For any category above checked "No" a corre-	sponding	Corre	ctive A	ction must be filled out below
Corrective Action		,	cure A	Personnel Date
17PERLUL HOS APPROX3° in L	D. a	ndl	owe	r Luc
SAT Bottom of LD YOU	orme	d Jo	mes	5.30057 3/17/20

Page 2 of 3

Date Checked: 3/17/20 Checked by: 5. BALLGT



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating				Commence	
All visual deterrents in good working order and operating	\				
Any repairs or replacements of deterrents from previous inspections have been completed ²	1	5			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
¹ For any category above checked "No" a corresponding C ² Note personnel that completed work and date complete	orrectived in the	e Action	on must	be filled out below	W.
Corrective Action					



Recycling Containment: USLU 2309 -	ンイン		_ Perm	nit Number: >코	-4301 P
Qtr./Qtr. Or Lot: 56/5w Section: 24	٠ .	Town	ship: _	234 Ra	nge: Vw
Date of Inspection: 3/26/30				BAQUE TO	<u> </u>
Time arrived on location: 10830	Time left I				
General Comments:					
		,			
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids					
Fencing is in good condition and functional			3 90 113		
Gates are closed and locked ²					
Signage visible & compliant	1				
No signs of surface water run on	7				
¹ For any category above checked "No" a correspocation only applicable if site is unattended by authorized	nding Correcti	ve Acti	on must	t be filled out belo	w.
Corrective Action				Personnel	Date
					Jace
				=	

wal of fluids to/from containment is gh a header, diverter or other s or other device onsite, in good able for use for unanticipated bove checked "No" a corresponding Corrective Action must be filled out below	
wal of fluids to/from containment is gh a header, diverter or other s or other device onsite, in good able for use for unanticipated bove checked "No" a corresponding Corrective Action must be filled out below	
wal of fluids to/from containment is gh a header, diverter or other s or other device onsite, in good able for use for unanticipated bove checked "No" a corresponding Corrective Action must be filled out below	HCT
bove checked "No" a corresponding Corrective Action must be filled out below	1177
	OW
Personnel	Date
Person	the world into the or

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

Date Checked: 3/21-12-

Checked by: S. BARRET



Leak Detection System	Yes	No ¹	N/A	Commen	its	
Site is free from evidence of leaks, spills or releases						
Liner above waterline shows no evidence of \searrow damage						
Leak detection system was checked and shows no sign of leak via fluid present						
If fluid is present in leak detection system, it was removed and volume recorded				Leak detect Pump run ti Volume ren LOWER: Pond vertica Leak detecti Pump run ti	al depth (ft): 99.19 ion diagonal depth (fime (hours): one oved (gallons): one diagonal depth (ft): 95.69 ion diagonal depth (fime (hours): one (gallons):	ft): <u>98.</u> 30
Fluid was not present within leak detection				voidine rem		
two consecutive days in a row	\					
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory						
For any category above checked "No" a corres	pondin	g Corre	ctive A	rtion must h	e filled out bolow	
Corrective Action				ecion mast b	Personnel	Date
UL AT BOTTOM Of BEHALD.					5. BARRET	CONTRACTOR OF STATE

Page 2 of 3

Date Checked: 3/24/20

Checked by: 5. Bacca 7



Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	_	110		GOTTHICHES	
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed ²				140	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	`				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					2
¹ For any category above checked "No" a corresponding C ² Note personnel that completed work and date complete	Correctived in the	e Action	on must	be filled out below	w.
Corrective Action					



Recycling Containment: West Lybrook un.t	7304	241	Perm	it Number: 3 k	2F-29
Qtr./Qtr. Or Lot: 5F/4 50/4 Section: 24		Towns	hip:	23 N Rang	e: 4W
Date of Inspection: 4-3-20 Ins	pector	/	The I	Sm. U	3-
Time arrived on location: /0:35 am Tim				11:05 m	
General Comments: Chemical Confector on Site				1	
Cremital Conference On 1.40					
General Site Condition	Yes	No ¹	N/A	Comments	<i>/</i>
Containment currently contains fluids	/			Level @	13'
Fencing is in good condition and functional	V				
Gates are closed and locked ²		V		well thro	gate
Signage visible & compliant	V				
No signs of surface water run on	V				
¹ For any category above checked "No" a corresponding (ve Acti	on mus	t be filled out belov	٧.
² only applicable if site is unattended by authorized perso	nnel.				10.
Corrective Action				Personnel	Date
welk thry gate Needs LOC	K L	All			4-3-20
Put one on 4-6-20					
Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen		/			
Containment has at least three feet of freeboard	1				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	/				

release					
¹ For any category above checked "No" a corresponding	g Correct	ive Acti	ion mus	t be filled out below	/.
Corrective Action				Personnel	Date
Some Oil/ Studge, being Removed	civi	rentl	Y	Contractor	4-3-20

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

hardware

Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated

Date Checked: 4-3-70 Checked by: 6.5



Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	1				
Liner above waterline shows no evidence of damage	1				
Leak detection system was checked and shows no sign of leak via fluid present		V			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (Pump run time (hours): Volume removed (gallons):	(ft):
Fluid was not present within leak detection two consecutive days in a row	1				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			J		
1 For any category above checked "No" a corre	espondi	ng Cor	rective /	Action must be filled out below	٧.
Corrective Action				Personnel	Date
Wes not Checked No	27	154 16	s to	get	4-3-20
Wes not Checked NO Win to Bottom will go	So	me	monda	1	

Page $\frac{2}{3}$ of $\frac{3}{3}$

Date Checked: 4-3-70 Checked by: ________



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

Page 3 of 3

Date Checked: 4-3-20 Checked by: 6.5



ENDURING RESOURCES IV, LLC

RECYCLING CONTAINMENT INPSECTION SHEET	1				
Recycling Containment: WLV 2369 24 Otr./Otr. Or Lot: SE/4, Swl4, Sul4 Section: 24 Date of Inspection: 4-6.20 Ins Time arrived on location: 12:45 pm Time General Comments: Cro Samless tubing (1996) Controctor on Site Removes St	pector e left l	ocatio	"	(. 35 pr	
General Site Condition	Yes	No ¹			
Containment currently contains fluids	res	NO-	N/A		1201
Fencing is in good condition and functional	V			Harris	138T
Gates are closed and locked ²	1				
Signage visible & compliant	V				
No signs of surface water run on	1				
² only applicable if site is unattended by authorized perso Corrective Action				Personnel	Date
Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen		/			
Containment has at least three feet of freeboard	1				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	1	,			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	/				
¹ For any category above checked "No" a corresponding (Correcti	ve Acti	on mus	t be filled out belov	N
Corrective Action				Personnel	Date
Some Dil/ Sludge Still Doing P	c moi	red			

Page 1 of 3 Date Checked: 4

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



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present	1			Smell amounts. U feel 98.8 Lower @ 95.2
If fluid is present in leak detection system, it was removed and volume recorded				Pond vertical depth (ft):
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			1	
¹ For any category above checked "No" a corre	spondi	ng Cori	rective A	Action must be filled out below.
Corrective Action				Personnel Date

	7		γ
Page	6	of	\sim

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



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

		1
Page	_of_	_)

Date Checked: _____

Checked by:



Recycling Containment: WLU 2309 24N Qtr./Qtr. Or Lot: <u>SE/4 Sul4/Sul4</u> Section: 24	1		Perm	nit Number:	321	E-29
Qtr./Qtr. Or Lot: SE/4 Sul4/Sul4 Section: 24	/	Towns	ship:	23N	Range	: 9w
Date of Inspection: $\frac{2}{1-3-20}$ Ins	pector	: :	7	mJ Snell	_	
Date of Inspection: $\frac{2}{1-3-20}$ Ins Time arrived on location: $\frac{11.056}{10.00}$ Time	e left l	ocatio	n:	12:40 00	`	
General Comments:			-			
General Site Condition	Yes	No ¹	N/A	Comments		
Containment currently contains fluids	/					
Fencing is in good condition and functional	V					
Gates are closed and locked ²	V					
Signage visible & compliant	/					
No signs of surface water run on	1					
¹ For any category above checked "No" a corresponding of	Correcti	ve Arti	ion mus	t be filled out	helow	
² only applicable if site is unattended by authorized personant		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	on mas	or be filled out	DC10111	
Corrective Action	, inc.			Personn	el	Date
CONTECTIVE NECTOR				, 0.00		Dute
				_		
Containment Compliance	Yes	No ¹	N/A	Comments	608° L	
Containment is free of any visible layer of oil sheen		140		- Comments		
	V					
Containment has at least three feet of freeboard	/					
Injection or withdrawal of fluids to/from containment is						
accomplished through a header, diverter or other	:/					
hardware	ļ .					
Oil absorbent booms or other device onsite, in good	1					
condition, and available for use for unanticipated release	1					
¹ For any category above checked "No" a corresponding of	Correct	ivo Acti	ion mus	t he filled out	halow	
Corrective Action	CONTECL	IVE ACL	on mus	Personn		Date
COTTCALIVE ACTION				1 01301111		Dute

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

Released to Imaging: 8/24/2023 11:46:35 AM

Page 1 of 3



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present	1			10wer @ 45.4 UPA-18 98.7
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a			X	
row, it has to be reported to HSE & Regulatory			1	
· · · · · · · · · · · · · · · · · · ·	espondi	ng Cori		Action must be filled out below.

	2		3
Page	<u>_</u>	_of_	

Date Checked: 4-13-70 Checked by: C.S



Audio deterrent system in working order and operating	_	No1	N/A	Comments	
	V				
All visual deterrents in good working order and operating	/			added 3 s	Bird Boils
Any repairs or replacements of deterrents from previous inspections have been completed ²					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	1				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			/		
¹ For any category above checked "No" a corresponding (
Note personnel that completed work and date complete	ed in th	e Corre	ective A	ction section belov	W
Corrective Action				Personnel	Date

 $_{\mathsf{Page}} \underline{3}_{\mathsf{of}} \underline{3}$

Date Checked: 4-13-70 Checked by: C.S.



Recycling Containment: WLV 2389 Qtr./Qtr. Or Lot: SE/4 Sw/4/5 Section:	ZUN		Perm	it Number: 3	2F-29
Otr./Otr. Or Lot: 56/4 64/4 58ection:	24	Towns	hip:	23N Ran	ge: 9W
Date of Inspection: 4-27-20	Inspector		Chi	d Sull	
Time arrived on location: 11:20 cm	Time left l			12:15	
General Comments:			-		
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	V			0 12 ET	
Fencing is in good condition and functional	1				
Gates are closed and locked ²	V				=======================================
Signage visible & compliant	V				
No signs of surface water run on	V				
¹ For any category above checked "No" a correspon	ding Correcti	ive Acti	on mus	t be filled out belo	w.
² only applicable if site is unattended by authorized	personnel.				
Corrective Action				Personnel	Date
	1	1 3			
Containment Compliance	Yes	No ¹	N/A	Comments	

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	1	1		Some Oil:	~ Coines
Containment has at least three feet of freeboard	V				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	/				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	/				
¹ For any category above checked "No" a corresponding (Correct	ive Acti	on mus	t be filled out belov	N.
Corrective Action	7			Personnel	Date
will get with facilities a	boul	Oil	1		

Page of 3	Date Checked: 4-27-70	Checked by:	
Page <u>of 3</u>	Date Checked: 4-27-70	Checked by:	



Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	Less of the second				
Liner above waterline shows no evidence of damage	/				_
Leak detection system was checked and shows no sign of leak via fluid present	V			Ulter @ 98. Low @ 95.	5
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth Pump run time (hours): Volume removed (gallons):	(ft): 45.7½
Fluid was not present within leak detection two consecutive days in a row					
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			/		
		na Cori	rective a	L	
¹ For any category above checked "No" a corr	espondi	HE COH			Ν.

	1		7
Page	L	of	3

Date Checked: 4-27.20 Checked by: C.5



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

Page <u>3 of 3</u> Date Checked: <u>4-22-28</u> Checked by: <u>C.5</u>



Recycling Containment: WLO 2309 Qtr./Qtr. Or Lot: SE/4 Sw/4 Section: 24 Date of Inspection: 4/30/20 II	24k	Towns	hip:	nit Number: 38 230 Ran	1F-29 ge: 9W
Time arrived on location:	me left l	ocatio	n:	313 PM	
General Comments:					
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	1	-	-		
Fencing is in good condition and functional	X				
Gates are closed and locked ²	Z				
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding only applicable if site is unattended by authorized per		ve Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen		X		Small gillspot
Containment has at least three feet of freeboard	X			16
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware			X	No water going
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X			
¹ For any category above checked "No" a corresponding (Correcti	ive Acti	on mus	t be filled out below.
Corrective Action				Personnel Date
Informed Doug Sprague				116hV 420/20

Page 1 of >

Date Checked: 4/30/20 Checked by:



Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present		X		small amount of water in UCD & LLD
If fluid is present in leak detection system, it was removed and volume recorded in the system of ward in the system of th		X		UPPER: Pond vertical depth (ft): 99.16 Leak detection diagonal depth (ft): 98.14 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): 95.1 Leak detection diagonal depth (ft): 95.0 Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row			X	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corre-	spondi	ng Corr	ective A	Action must be filled out below.
Corrective Action				Personnel Date
will bring pump and i	come	L h	nter	rext //6/1 4/30/20

Page 2 of 3

Date Checked: 4/30/20 Checked by:



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

Page 3 of 3

Date Checked: 4/3/20 Checked by:



Recycling Containment: $\frac{1}{2} \frac{1}{2} \frac{1}{$	IN		Perm	it Number:	3RF-29 nge: 9W
Qtr./Qtr. Or Lot: SE14,5 W145W Section: 24	Š	Towns		23N Ra	nge: 9w
Date of Inspection: 5-4-20 Ins	pector	:	Chall		
Time arrived on location:	ne left l	ocatio	n:	12: lopn	
General Comments:	1				
O. 1 being (enque	ed				
General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids	1			6	
Fencing is in good condition and functional	/				
Gates are closed and locked ²	1				
Signage visible & compliant	/				
No signs of surface water run on	1-				
¹ For any category above checked "No" a corresponding	Correct	ve Acti	ion mus	t be filled out bel	ow.
² only applicable if site is unattended by authorized personal personal control of the control	onnel.				
Corrective Action				Personnel	Date
				I <u>*</u>	
Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen				being rem	ned
Containment has at least three feet of freeboard	/			,	
Injection or withdrawal of fluids to/from containment is					
accomplished through a header, diverter or other hardware	/				
Oil absorbent booms or other device onsite, in good					
condition, and available for use for unanticipated release	/				
¹ For any category above checked "No" a corresponding	Correct	ive Acti	ion mus	t be filled out bel	ow.
Corrective Action				Personnel	Date

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

Released to Imaging: 8/24/2023 11:46:35 AM

Page / of 3



Site is free from evidence of leaks, spills or	Yes	No ¹	N/A	Comments	
releases	/				
Liner above waterline shows no evidence of damage	/				
Leak detection system was checked and shows no sign of leak via fluid present	/			LOUGE 94.7	
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth Pump run time (hours): Volume removed (gallons):	(ft): <u>95</u>
Fluid was not present within leak detection two consecutive days in a row	/				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			/		
1 For any estagon, shows shocked "No" a corr	espondi	ng Cor	rective A	Action must be filled out belo	w.
For any category above checked No a corr				Personnel	

Page 2 of 3

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



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

Page 3 of 7

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

Endurin	ng Resources, LLC					
Recycling	Recycling Facility Inspection Sheet					
	FORMATION					
Location Name W10 2369 24N	Permit Number 3R F- 29					
Section 23 Township 23 Range 9	County Skn Juan State NM					
Time Inspection Began 12.00 gm	Time Inspection Ended 12. Sopre					
Recycling Facility Recycling Containment	Water Level (Feet)					
GENERAL	INFORMATION					
Containment Currently Contains Fluids	YES / NO NA NA					
Fencing is in Good condition and Functional	YES NO NA NA					
Gates are Closed and locked	YES NO NA NA					
Facility sign is visible and in good condition	YES NO NA NA					
Signs of Surface Water Runon?	YES NO NA					
COMMENTS						
INSPECTION INFORMATIO	N FOR RECYLING CONTAINMENT					
Containment has a minimum of three feet of freeboard	YES NO NA					
Containment water surface is free of visible signs of oil	YES NO NA					
Injection and withdrawl of water is done through a header	YES NO NA					
Oil absorbent booms are on-site and in good condition	YES NO NA NA					
Is there evidence of a leak in the liner above the waterline	YES NO NA NA					
Site is free of evidence of leaks, spills or releases	YES NO NA					
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)					
Water Present in ULD? YES / NO	Water Present in ULD? YES NO					
Total Depth of ULD (ft)	Total Depth of LLD (ft)					
Depth to Water in ULD (ft)						
Height of Water in ULD	Height of Water in LLD					
Gallons of Water Removed	Gallons of Water Removed					
If leak detection contained liquid, was it removed?	YES NO NA					
If leak detection contained liquid, was HSE notified?	YES NO NA					
in teak detection contained inquisy was rise inclined.						
	.					
COMMENTS NOT CHOOSIN V	teo gang of befol					
	GATION SYSTEM					
Audio Bird Detterants are present and in working order	YES NO NA					
Visual Bird Detterants are present and in working order	YES NO NA					
Facility was inspected, and no evidence of bird mortality was found	YES NO NA					
If evidence of bird mortality was found, HSE was notified	YES NO NA					
COMMENTS						
M. I d. II	c.11:20					
Name (Print) (h d d d V	Date 5-11-20 Company Enduring Vescus					
lul S	5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					
Name (Signature)	company cherry resource					

Enduring Reso	urces, LLC
Recycling Facility Ins	pection Sheet
SITE INFORMATION	
Location Hame	mit Number 3RF-29
Section 22 Township 23N Range 9W Coun	y San Juan State MM
Time Inspection Began 10.20 am Time Inspect	ion Ended 12:75pm
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFORMATIO	
Containment Currently Contains Fluids YES	NO NA
Fencing is in Good condition and Functional YES	NO NA
Gates are Closed and locked YES	NO NA
Facility sign is visible and in good condition YES	NO NA
Signs of Surface Water Runon? YES	NO NA
Noed to add More Locks on Walk through gates.	
COMMENTS	
INSPECTION INFORMATION FOR RECYLIN	
Containment has a minimum of three feet of freeboard YES	
Containment water surface is free of visible signs of oil YES	
Injection and withdrawl of water is done through a header None & Unit Fine YES	
Oil absorbent booms are on-site and in good condition YES	
Is there evidence of a leak in the liner above the waterline YES	NO NA NA
Site is free of evidence of leaks, spills or releases YES	NO NA L
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO Water	Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	NO NA
If leak detection contained liquid, was HSE notified?	
Tried pumping out with diaphrem pump, and wes nos	able to semove any wesels
COMMENTS	
Audio Bird Detterants are present and in working order YES	
That be become and present and in the same	
Facility was inspected, and no evidence of bird mortality was found YES If evidence of bird mortality was found, HSE was notified YES	
The control of the co	NO NA
Added Bird Balls	
COMMENTS	
Name (Print) Ch.d Sn. U	Date5-20-20
Name (Signature)	Company Enduring 12 St vices

Enduring R	esources, LLC			
Recycling Facility Inspection Sheet				
SITE INFORMA				
Location Name W/LV 2309 24/V	Permit Number 3RF-29			
Section 74 Township 23N Range 9 W	County San Juan State NM			
	Inspection Ended			
Recycling Facility Recycling Containment	Water Level (Feet)			
GENERAL INFOR				
Containment Currently Contains Fluids	YES NO NA			
Fencing is in Good condition and Functional	YES NO NA			
Gates are Closed and locked	YES NO NA			
Facility sign is visible and in good condition Signs of Surface Water Runon?	YES NO NA			
Signs of Surface Water Runon?	YES NO NA NA			
INSPECTION INFORMATION FOR	DECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES NO NA			
Containment water surface is free of visible signs of oil	YES NO NA			
Injection and withdrawl of water is done through a header Now & Which				
Oil absorbent booms are on-site and in good condition	YES NO NA NA			
Is there evidence of a leak in the liner above the waterline	YES NO NA			
Site is free of evidence of leaks, spills or releases	YES NO NA NA			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES NO	Water Present in ULD? YES NO			
Total Depth of ULD (ft)	Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)			
Height of Water in ULD	Height of Water in LLD			
Gallons of Water Removed	Gallons of Water Removed			
If leak detection contained liquid, was it removed?	YES NO . NA			
If leak detection contained liquid, was HSE notified?	YES NO NA NA			
Rented Mon Soon Pump (Zinch gub) from E				
Got pump to 91 ft and wouldn't go any a	decrec.			
BIRD MITIGATION	SYSTEM			
Audio Bird Detterants are present and in working order	YES NO NA			
Visual Bird Detterants are present and in working order	YES NO NA			
Facility was inspected, and no evidence of bird mortality was found	YES NO NA			
If evidence of bird mortality was found, HSE was notified	YES NO NA			
	1			
COMMENTS				
Name (Print) _ Ch & Snell	Date 5-26-20			
101				
Name (Signature)	Company Enduring Resources			

Enduring I	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	
Location Name W LU 7309 24N	Permit Number 325-29
Section $2^{1/2}$ Township $23N$ Range $9W$	County Sin July State WM
Time Inspection Began	ne Inspection Ended 17:35 pm
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
	1
COMMENTS	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a headerNのほりがにい	YES , NO NA /
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES / NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	/ YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Not eneval to Pour	
Not enough to Remove.	
COMMENTS	
	ON SYSTEM
COMMENTS	ON SYSTEM YES NO NA
COMMENTS BIRD MITIGATION	
COMMENTS BIRD MITIGATION Audio Bird Detterants are present and in working order	YES NO NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	YES NO NA YES NO NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified Add Bird Religs COMMENTS	YES NO NA YES NO NA NA YES NO NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA NA

Enduring Ro	esources, LLC
	y Inspection Sheet
SITE INFORMA	TION
Location Name Will 2307 240	Permit Number 321-29
Section 24 Township 23N Range 9W	County Sen Jun State NM
Time Inspection Began 12.15 mg Time I	nspection Ended 7:00pm
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFORM	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES / NO NA NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FOR R	
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header was 1500 1500 1600	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
No way of Removing 6" of water.	
100 000 000 000 00000000000000000000000	.11
COMMENTS	
BIRD MITIGATION	SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
added Bild Bells	1
added 3:1d Bells	
COMMENTS	
COMMENTS	Date 6-10-20
COMMENTS Oi Soul	Date 6-10-20 Company Endisky Rubows

Enduring I	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	
Location Name WLU 2309 - 24N	Permit Number 386. 29
Section 24 Township 23N Range 9w	County Sen Tuen State NM
Time Inspection Began9.34cm_ Tim	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99. 2	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Some oil on fond will get with Feeilitz	ರ.
COMMENTS	
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Chied Sm. (1	Date 6-16-70
Name (Print) Ch.d Sn.()	Date 6-16-20 Company Endury Resources

Enduring I	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	MATION
Location Name WLU 2309 24N	Permit Number 3RF-29
Section Township 33N Range	County Jan Juan State NM
Time Inspection Began Tim	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
II .	
COMMENTS	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 0.55	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
Pumps turned on but a	ne water was removed
[Care Care Care Care Care Care Care Care	
COMMENTS	
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
More Rind Balls no	reded on order
	1
COMMENTS	
	1112-
Name (Print) Jawes Mc Janie	Date 6 23 60
1///	Enland
Name (Signature)	Company SNOV/IN

Enduring	g Resources, LLC
Recycling Fa	acility Inspection Sheet
SITE INF	ORMATION
Location Name WLU 2369 24N	Permit Number 3RF - 29
Section 24 Township 23N Range 9V	County San Juan State NM
Time Inspection Began	Time Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL II	NFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
	FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	
-	
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	YES NO NA NA YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
If leak detection contained liquid, was HSE notified?	n- unable to pump valer.
If leak detection contained liquid, was HSE notified?	YES NO NA
If leak detection contained liquid, was HSE notified? Punts furned comments	n- unable to pump valer.
If leak detection contained liquid, was HSE notified? Punts furned comments	res X NO NA n-unable to pump vater. eket to ItE for troubleshed
If leak detection contained liquid, was HSE notified? Puncs furned of the comments of the com	on-unable to pump vater. Eket to ItE for troubleshoot ATION SYSTEM
If leak detection contained liquid, was HSE notified? Puncy furned of the comments BIRD MITIGA Audio Bird Detterants are present and in working order	YES X NO NA IN- unable be pump valer. Ket be ItE for troubleshoot ATION SYSTEM YES X NO NA
If leak detection contained liquid, was HSE notified? COMMENTS DIRD MITIGATE Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	YES NO NA ON-Unade to pump vater. Exch to ItE for troubleshed ATION SYSTEM YES NO NA NA NA NA
If leak detection contained liquid, was HSE notified? PURES TURNED COMMENTS BIRD MITIGATE Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA PARET. NA LINE UNA VARET. KET DE TONO VARET. KET DE TONO VARET. YES NO NA
If leak detection contained liquid, was HSE notified? PURES TURNED COMMENTS BIRD MITIGATE Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA PARET. NA LINE UNA VARET. KET DE TONO VARET. KET DE TONO VARET. YES NO NA
If leak detection contained liquid, was HSE notified? PURES TURNED COMMENTS BIRD MITIGATE Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES NO NA PARET. NA LINE UNA VARET. KET DE TONO VARET. KET DE TONO VARET. YES NO NA
If leak detection contained liquid, was HSE notified? PURES TOURS OF TOURS	YES NO NA PARET. NA LINE UNA VARET. KET DE TONO VARET. KET DE TONO VARET. YES NO NA
If leak detection contained liquid, was HSE notified? Pungs turned of Turned in the Second Pungs turned of Turned in the Second Pungs turned of Second Pungs tu	YES NO NA ON-Unable to pump valer. Exch to Ite for troubleshoot ATION SYSTEM YES NO NA ATION SYSTEM YES NO NA ATION NA ATION SYSTEM ATION SYSTEM YES NO NA ATION NA ATION NA ATION SYSTEM ATION SYST
If leak detection contained liquid, was HSE notified? Punchs furned of the comments of the co	YES NO NA ON-Unable to pump valer. Exch to Ite for troubleshoot ATION SYSTEM YES NO NA ATION SYSTEM YES NO NA ATION NA ATION SYSTEM ATION SYSTEM YES NO NA ATION NA ATION NA ATION SYSTEM ATION SYST
If leak detection contained liquid, was HSE notified? Pungs turned of Torned in the Second Pungs turned of Torned in the Second Pungs turned of BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified **3 **Bird** balls** **3 **Bird** balls** **3 **Bird** balls** **COMMENTS**	YES NO NA ON-Unade to pump vater. Eket to Ite for troubleshed ATION SYSTEM YES NO NA YES NO NA YES NO NA YES NO NA ATION NA ATION SYSTEM ON NA ATION NA AT

Enduring F	Resources, LLC
Recycling Facility Inspection Sheet	
SITE INFORM	
Location Name West Lybrook 2309 24N	Permit Number 3RF-29
Section 24 Township 23N Range 9W	County Son Juan State 1
Time Inspection Began Time	e Inspection Ended <u>928</u>
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
H	
COMMENTS	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 0.75	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Turned on pumps but	t no water remond
COMMENTS I 4E COMING TO FROM	the short pumps haday.
BIRD MITIGATIO	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
small amount of oil/MUC	Kin corner. Doug
notified.	
COMMENTS	
Name (Print) James McDanie	Date # 7/10/20
Name (Signature)	Company Endurin

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORM	
Location Name WLU 2309 24N	Permit Number 3RF-29
Section 34 Township 330 Range $9w$	County Sand Junn State MM
Time Inspection Began 942 Tim	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
	1
COMMENTS	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? COYES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 0.67	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained Jiquid, was HSE notified?	YES NO NA
VSan N. C. dilacia	11 Para ant
From 11 DILD	Al- and after was 99.05
COMMENTS 95.6	fler Dunging after was 91.05
BIRD MITIGATIO	ON SYSTEM
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA X
COMMENTS	
Name (Print) Same McDaniel	Date 7/17/2020
Name (Signature)	Company Enduling

Enduring I	Resources, LLC
Recycling Facil	ity Inspection Sheet
SITE INFORM	
2.1	24N Permit Number SRF-29
Section Township Range	County Sun Juan State NM
Time inspection Began	e inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 19.5
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 98.98	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD 0.13
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA
- 1111 1	
Too little water to	/eman
COMMENTS	
BIRD MITIGATIO	DN SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA X
COMMENTS	
Name (Print) James Mc Janie)	Date 7/23/70
Name (Signature)	Company Enduring

Enduring I	Resources, LLC
Recycling Facil	ity Inspection Sheet
SITE INFORM	MATION
Location Name West Lybrook Unit 2309	24MPermit Number 3RF-29
Section 24 Township $23N$ Range $9w$	County San Juan State NM
Time Inspection Began	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
Pond nearly at	capacity
COMMENTS	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? LLD YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95.82
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Not enough water L	e remon
COMMENTS	
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA X
COMMENTS	
Name (Print) James McDanie	Date 7/30/2020
Name (Signature)	Company Enduring

Enduring	Resources, LLC
Recycling Fac	ility Inspection Sheet
SITE INFOR	
Location Name WLV 2369 - 24N	Permit Number 38F-29
Section <u>74</u> Township <u>23</u> Range <u>9</u> w	County Sen Juan State NM
Time Inspection Began 9:05em Time	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	ORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD . 15	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS NO E MOUSH for	Ramoue
BIRD MITIGATI	
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES / NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print)	Date 8-6-20 Company Enduring Resources
Name (Signature)	Company Endusing Resources

Enduring	Resources, LLC
Recycling Fac	ility Inspection Sheet
SITE INFOR	
Location Name West Lybrock Unit 2	
Section <u>24</u> Township <u>23N</u> Range 9W	County San Juan State NV
Time Inspection Began Tir	me Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES X, NO NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FO	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO NO	Water Present in UtD? (LD YES NO NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD O. 27	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Not enough water to rem	dre
COMMENTS	
BIRD MITIGATI	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
	1
	1
COMMENTS	
Name (Print) James Mc anie	Date 8/12/2020
Name (Signature)	Company Endurin

Enduring	Resources, LLC
Recycling Faci	ility Inspection Sheet
SITE INFOR	MATION
Location Name West Lybrook Unit 2309	Permit Number
Section 24 Township 23N Range 9W	County Sun Juan State NM
Time Inspection Began 9:55 Am Tim	ne Inspection Ended 10:27
Recycling Facility Recycling Containment	Water Level (Feet) 20 ₹₽
GENERAL INFO	DRMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO V NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
	Total Depth of LLD (ft)
Total Depth of ULD (ft) 99.2	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD Gallons of Water Removed	
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
facility has been notified, Te	xt Dong Sprause
BIRD MITIGATI	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES V NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
The state of the mortality was reality in the machines	
∐ <i>∮</i>	
· · · · · · · · · · · · · · · · · · ·	
COMMENTS	
Name (Print) Tika Harris	Date <u>8-20-20</u> Company <u>E</u> R
Name (Signature)	Company ER

Enduring	g Resources, LLC		
Recycling Fa	acility Inspection Sheet		
	ORMATION		
Location Name West Lybrook Unit 230	9-24N Permit Number 5J-4361 Pod 3		
Section 24 Township 23N Range 90	County San Man State NM		
Time Inspection Began 9:45	Time Inspection Ended		
Recycling Facility Recycling Containment	Water Level (Feet) 26 ++		
GENERAL II	NFORMATION		
Containment Currently Contains Fluids	YES X NO NA		
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked	YES NO NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?	YES NO 😾 NA		
COMMENTS			
INSPECTION INFORMATION	FOR RECYLING CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES NO NA		
Containment water surface is free of visible signs of oil	YES NO NA NA		
Injection and withdrawl of water is done through a header	YES NO NA		
Oil absorbent booms are on-site and in good condition	YES NO NA		
is there evidence of a leak in the liner above the waterline	YES NO NA NA		
Site is free of evidence of leaks, spills or releases	YES NO NA		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES X NO	Water Present in ULD? YES NO		
Total Depth of ULD (ft) 99. 2	Total Depth of LLD (ft) 95.9		
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95.45		
Height of Water in ULD	Height of Water in LLD		
Gallons of Water Removed	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA X		
If leak detection contained liquid, was HSE notified?	YES NO NA 🗴		
	oil in pond contacted up/ Doug Sprague to remove oil		
COMMENTS No enough water to pun	NO DOMA SORGAME to remove oil		
	BIRD MITIGATION SYSTEM		
Audio Bird Detterants are present and in working order	YES V NO NA		
Visual Bird Detterants are present and in working order	YES NO NA		
Facility was inspected, and no evidence of bird mortality was found	YES NO NA		
If evidence of bird mortality was found, HSE was notified	YES NO NA 🔀		
COMMENTS			
Name (Print) Tina Harris	Date 8-26-20		
Name (Signature)	Date <u>8-26-20</u> Company <u>E</u> R		

Enduring	Resources, LLC	
Recycling Fac	ility Inspection Sheet	
SITE INFOR		
Location Name West Lybyso K Unit 2309-2	4N Permit Number 5)-4301-Pod 3	
Section 24 Township 23N Range 9W	County San Juan State NM	
Time Inspection Began 9.43 Ti	me Inspection Ended /0: (6	
Recycling Facility Recycling Containment	Water Level (Feet) 20	
GENERAL INF	ORMATION	
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES / NO NA	
Facility sign is visible and in good condition	YES V NO NA	
Signs of Surface Water Runon?	YES NO X NA	
COMMENTS		
INSPECTION INFORMATION FO	OR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO X NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES / NO	
Total Depth of ULD (ft) 99. 2	Total Depth of LLD (ft) 95. 32	
Depth to Water in ULD (ft) 98.75	Depth to Water in LLD (ft) 95.82	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO V NA	
If leak detection contained liquid, was HSE notified?	YES NO NA V	
in teak deceases sometimes inquisy was rise institute.		
COMMENTS Not crouch	water to remove	
BIRD MITIGAT	ION SYSTEM	
Audio Bird Detterants are present and in working order	YES 😾 NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA X	
Doug sprague was notited again about the oil on the		
Doug Spraque was notitled	again about the sil on the	
water		
COMMENTS		
Name (Print) Jind Harry	Date 9-2-20	
\sim 11		
Name (Signature)	Company ER	

Enduring	Resources, LLC	
Recycling Facility Inspection Sheet		
SITE INFORM	MATION	
Location Name WLU 2309 - 24N	Permit Number 5J-4361	
Section 24 Township 23N Range 9W	County San Juan State NM	
Time Inspection Began 8:56 Tim	ne Inspection Ended 9:44	
Recycling Facility Recycling Containment	Water Level (Feet) 20	
GENERAL INFO	DRMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES V NO NA	
Signs of Surface Water Runon?	YES NO NA	
COMMENTS		
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES V NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD) Water Present in ULD? YES NO	
Water Present in ULD? YES Y NO NO		
Total Depth of ULD (ft) 99.15	Total Depth of LLD (ft) 98.85	
Depth to Water in ULD (ft) 93.8	Depth to Water in LLD (ft) 95.6	
Height of Water in ULD	Height of Water in LLD .25	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Man a desired to a fact	1- 1-11/10	
COMMENTS No every water	to remove	
BIRD MITIGATIO	ON SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
Replace i back balls		
COMMENTS Replace 2 beach balls		
Name (Print) Tina Harris	Date 9-9-20	
Name (Signature)	Company ER	

Date 9-16-20

Name (Signature)

COMMENTS

Enduring	Resources, LLC	
Recycling Faci	ility Inspection Sheet	
SITE INFOR	MATION	
Location Name NLU 2309 - 24N	Permit Number 5)-4301 Pod-3	
Section 24 Township 230 Range 90	County SanJuan State NM	
Time Inspection Began 3: 40 Tim	ne Inspection Ended 3:40	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO	DRMATION	
Containment Currently Contains Fluids	YES NO NA NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
COMMENTS		
INSPECTION INFORMATION FOI	R RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 99. 2	Total Depth of LLD (ft) 95-85	
Depth to Water in ULD (ft) 99. 2	Depth to Water in LLD (ft) 95-35	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	WEG NO.	
in leak detection contained inquity, was tise notified;	YES NO NA	
COMMENTS Contacted Doug on oil on wat	c _{1/}	
BIRD MITIGATIO		
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
No enough water to remove		
No enough water to remove comments Replaced 3 bird balls, oil on water contacted Douglast wh.		
Name (Print) Tina Harris	Date 9-25-20	
Name (Signature)	Company FR	

Enduring	Resources, LLC
Recycling Faci	ility Inspection Sheet
SITE INFORI	MATION
Location Name WLU 2309- 24N	Permit Number 5)- 4301 Yod-3
Section <u>24</u> Township <u>23N</u> Range <u>9W</u>	County Sinchen State VM
Time Inspection Began 9:06 Tim	ne Inspection Ended 9130
Recycling Facility Recycling Containment	X Water Level (Feet) 19.5
GENERALINFO	DRMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
	1
COMMENTS	
INSPECTION INFORMATION FOI	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99.2	Total Depth of LLD (ft) 45-85
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	
' '	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Oil on top of water, poug spr.	agua was contacted withaticture
COMMENTS LIST enough Water to rem	agua was confacted witha Picture
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
8	
COMMENTS	
Name (Print) Jina Harris	Date 9D-1-20
Name (Signature)	Date $9D-1-20$ Company ER

Enduring	Resources, LLC
Recycling Faci	ility Inspection Sheet
SITE INFOR	MATION
Location Name WLY 2309-24N	Permit Number <u>51 4361 POD 3</u>
Section 24 Township 23N Range 9W	County San Juan State NM
Time Inspection Began /1:40 Time	ne Inspection Ended /2:/8
Recycling Facility Recycling Containment	Water Level (Feet) 19-5
GENERALINFO	DRIMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99.2	Total Depth of LLD (ft) 95.85
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95.85
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS NO water to re	emove
BIRD MITIGATION	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 9-7-20
Name (Signature)	Date 9-7-20 Company ER

Date 10-13-20

Name (Signature)

COMMENTS

Enduring	Resources, LLC	
Recycling Fac	ility Inspection Sheet	
SITE INFOR		
Location Name WLU 2309 - 24N	Permit Number 4331-Pod 3	
Section 24 Township 23N Range 9W	County San Juan State NM	
Time Inspection Began 9:0 / Time	me Inspection Ended <u>9:35</u>	
Recycling Facility Recycling Containment	Water Level (Feet) 1984	
GENERAL INF	ORMATION	
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES V NO NA	
Gates are Closed and locked	YES V NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO V NA	
	I	
COMMENTS		
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES X NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 99-2	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95.7	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO X NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Oil on pand, Doug and Chad were contacted with pictures		
[Oil on pand, Doug and Chad W	7 20 20 3	
COMMENTS. No enough water to	encove	
COMMENTS. No enough water to BIRD MITIGAT	encove	
COMMENTS. No enough water to	encove	
COMMENTS. No enough water to 12 BIRD MITIGAT	ION SYSTEM	
COMMENTS. No enough water to BIRD MITIGAT Audio Bird Detterants are present and in working order	ION SYSTEM YES NO NA NA	
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	ION SYSTEM YES NO NA YES NO NA	
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	PRODUCTION SYSTEM YES NO NA NA YES X NO NA NA YES X NO NA NA	
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	PRODUCTION SYSTEM YES NO NA NA YES X NO NA NA YES X NO NA NA	
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	PRODUCTION SYSTEM YES NO NA	
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	PRODUCTION SYSTEM YES NO NA	
BIRD MITIGAT Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	PRODUCTION SYSTEM YES NO NA	

Enduring	Resources, LLC
Recycling Fac	ility Inspection Sheet
SITE INFOR	
Location Name WLU 2309	Permit Number
Section 24 Township 23 N Range 9W	County State NM
Time Inspection Began	me Inspection Ended /D: 45
Recycling Facility Recycling Containment	Water Level (Feet) /9 ft
GENERAL INFO	ORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES . NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99.2	Total Depth of LLD (ft) 95.85
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO Y NA
If leak detection contained liquid, was HSE notified?	YES V NO NA
i leak detection contained liquid, was rise notified:	TES NA
COMMENTS Not enough water >	to remove
BIRD MITIGAT	ION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA 🗴
COMMENTS Papolaced one bird ball	
Name (Print) Jino Harris	Date 10-20-20
1 - 1 - 1 = 1	Date
Name (Signature)	Company UIC

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORI	MATION
Location Name WLU 2309-Z4N	Permit Number 55-430/966/3
Section $\frac{24}{}$ Township $\frac{23N}{}$ Range $\frac{9W}{}$	County San Juan State NM
Time Inspection Began //-29 Tim	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 19 FF
GENERAL INFO	PRMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES K NO NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? . YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99.2	Total Depth of LLD (ft) 95.85
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95,85
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA
There's a proprie on an area, a	which is being skimmed wackly
COMMENTS NOT ENOUGH WE	ter to remove
BIRD MITIGATI	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA 🗸
	,
COMMENTS	
Name (Print) Tina Harris	Date //- 4/-20
Name (Signature)	Company ER

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORM	
Location Name W 1 1 2309-24N	Permit Number 5J-4301 Pad 3
Section 24 Township 2311 Range 9W	
	ne Inspection Ended 9:23
Recycling Facility Recycling Containment	Water Level (Feet) 19 ft
	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
Signs of Surface Water Runoffs	TES NO NA
COMMENTS	
INSPECTION INFORMATION FOI	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO \$	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99.2	Total Depth of LLD (ft) 95.85
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95,85
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA
ii leak detection contained riquid, was rist riotined:	123 X 110 110
COMMENTS Not enough wa	ter to Remove
BIRD MITIGATION	
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA X
	1
COMMENTS	
Name (Print) Tina Harris	Date 11-11-20 Company <i>ER</i>
Name (Signature)	Company ER

Enduring	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	
Location Name WLU 2309 24N	Permit Number <u>4301-18</u> 3
Section 24 Township 23N Range 9W	County San Juan State NM
Time Inspection Began 9:00 Tim	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99. 2	Total Depth of LLD (ft) 95,85
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95.85
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA
	·
COMMENTS Not enough water	er to remore
BIRD MITIGATION	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Time Harris	Date 11-18-20 Company ER
Name (Signature)	Company FR

End	uring Resources, LLC
	ling Facility Inspection Sheet
	SITE INFORMATION
Location Name WLU 2369-24N	Permit Number 4301 Pod 3
Section <u>24</u> Township <u>23N</u> Range	9W County San Juan State NM
Time Inspection Began 9:38	Time Inspection Ended / O: 14
Recycling Facility Recycling Contain	nment X Water Level (Feet) 19 FL
GE	NERAL INFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO NA NA
II.	
COMMENTS	
INSPECTION INFOR	MATION FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES 🗶 NO	Water Present in ULD? YES NO 💢
Total Depth of ULD (ft) 99	. 7 Total Depth of LLD (ft) 95.85
Depth to Water in ULD (ft)	. 7 Depth to Water in LLD (ft) 95.85
Height of Water in ULD	.5 Height of Water in LLD
Gailons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO W NA
If leak detection contained liquid, was HSE notified?	YES NO NA Z
[1]	
COMMENTS Not enon	gh wester to remove
BIR	D MITIGATION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES 😾 NO NA
Facility was inspected, and no evidence of bird mortality was fo	ound YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA 🗶
H	
[]	
COMMENTS	
Name (Print) True Harris	Date 1/-24-20 Company ER
Name (Signature)	Company _ER

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORM	
Location Name WLU 2309-24N	Permit Number 4301 - Rod 3
Section 24 Township $23N$ Range $9W$	County San Juan State NM
Time Inspection Began	ne Inspection Ended //:60
Recycling Facility Recycling Containment	Water Level (Feet) 19 +1
GENERAL INFO	PRMATION
Containment Currently Contains Fluids	YES K NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO Y NA
COMMENTS	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99.2	Total Depth of LLD (ft) 95.85
Depth to Water in ULD (ft) 98.75	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS Water needs +	o be removed
BIRD MITIGATION	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA 🗶
Comment of the state of the	
COMMENTS Replaced bird eye bull	
Name (Print) Tina Harris	Date 12-4-20
Name (Signature)	Date 12-4-20 Company ER

Enduring	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	NATION
Location Name WLU 2309 - 24N	Permit Number <u>4301 Pod 3</u>
Section 24 Township 230 Range 90	County San Juan State NM
Time Inspection Began 9-53 Tim	e Inspection Ended 10:35
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES V NO	Water Present in ULD? YES NO
	Total Depth of LLD (ft)
Total Depth of ULD (ft) Depth to Water in ULD (ft) 98.7	
	Depth to Water in LLD (ft) Height of Water in LLD
Height of Water in ULD Gallons of Water Removed	College of Metay Personal
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS	
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES Y NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 12-10-20
Name (Signature)	Date <u>12-10-20</u> Company <u>FR</u>

Audio Bird Detterants are present and in working order

Visual Bird Detterants are present and in working order

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

If evidence of bird mortality was found, HSE was notified

COMMENTS

Reglace 1 birds eye ball

Name (Print) Tim Harris

2. A.

Date 12-16-20

Company ER

Name (Signature)

Enduring	Resources, LLC
Recycling Fac	cility Inspection Sheet
SITE INFOR	RMATION
Location Name W. Lybrook: Unit 2309 240	Permit Number S <u>J-4301 Pod</u> 3
Section <u>24</u> Township <u>23</u>	County 5 m State Nr
Time Inspection Began	me Inspection Ended OG S)
Recycling Facility Recycling Containment	X Water Level (Feet)
GENERAL INF	ORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
INSPECTION INFORMATION FO	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO 7	Water Present in ULD? YES NO X
Total Depth of ULD (ft) 역약	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA Ł
NO WATER	
BIRD MITIGAT	FIONI EVETENA
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	
If evidence of bird mortality was found, HSE was notified	YES X NO NA X
in evidence of bird mortality was found, 113E was notified	TES NO NA
COMMENTS	
Name (Print) Saz / ns #	Date 12-21 - 20
Name (Signature)	Company ER

Enduring Re	sources, LLC
Recycling Facility	Inspection Sheet
SITE INFORMATION	ÖN
Location Name WLU 2309-24N	Permit Number 1301 Pool 3
	county San Juan State NM
Time Inspection Began	pection Ended /0:50
Recycling Facility Recycling Containment	Water Level (Feet) 19 FF
GENERAL INFORMA	TION
Containment Currently Contains Fluids	YES K NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO \(\lambda\) NA
	-
COMMENTS	
INSPECTION INFORMATION FOR REC	YLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO Wa	eter Present in ULD? YES NO Y
Total Depth of ULD (ft) 99.2	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO Y NA
·	YES X NO NA
The state of the s	, IVA
COMMENTS Not enough water to	Pump
BIRD MITIGATION SY	STEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA X
COMMENTS	
Name (Print) Time Herris	Date 12-28-20
Name (Signature)	Date 12-28-20 Company ER

Enduring	Resources, LLC
Recycling Fac	ility Inspection Sheet
	MATION
Location Name WLU 2309 - 24N	Permit Number 5)-4301 Pod 3
Section 24 Township $23N$ Range $4W$	County Sch Joun State NM
Time Inspection Began 9:23 Tir	me Inspection Ended 4:50
Recycling Facility Recycling Containment	Water Level (Feet) /9 FJ
GENERALINFO	ORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
	,
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99. \$	Total Depth of LLD (ft) 45.8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 3.5 in	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES V NO NA Z
COMMENTS No enough to	Vemove
BIRD MITIGATI	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Ting Harris	Date 1-1-24
Name (Signature)	Date 1-6-24 Company E/2

Enduring I	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	MATION
Location Name WLU 2309-24N	Permit Number 4301- Pod 3
Section <u>24</u> Township <u>23</u> N Range <u>9</u> W	County Son Lan State NM
Time Inspection Began <u>9:23</u> Tim	ne Inspection Ended
Recycling Facility Recycling Containment	★ Water Level (Feet) 20 f-f
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES V NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO (X NA
COMMENTS	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
Injection and withdrawl of water is done through a header	YES Y NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO (/ NA
Site is free of evidence of leaks, spills or releases	YES V NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Galions of Water Removed
If leak detection contained liquid, was it removed?	YES NO Y NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
[] a	
COMMENTS No enough water	
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date <u>/-/5-2/</u> Company <u>ER</u>
Name (Signature)	Company ER

Enduring	Resources, LLC	
Recycling Facility Inspection Sheet		
SITE INFO	RMATION	
Section Name WWW 2309-24N Section 4 Township 24N Range 9W Time Inspection Began 10.52	Permit Number <u>430/ Ped 3</u> County <u>San Juan</u> State <u>VM</u> Time Inspection Ended 11:45	
Recycling Facility Recycling Containment	Water Level (Feet) 20 ft	
GENERAL INI		
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES X NO NA	
Gates are Closed and locked	YES V NO NA	
Facility sign is visible and in good condition	WEG NO NO	
Signs of Surface Water Runon?	YES NO NA NA	
COMMENTS INSPECTION INFORMATION F	OD DECVI INC CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES X NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES X NO NA	
Oil absorbent booms are on-site and in good condition	YES X NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO K NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft) 96.65	Depth to Water in LLD (ft) 95.8	
Height of Water in ULD 4-5"	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO X NA	
If leak detection contained liquid, was HSE notified?	YES X NO NA	
COMMENTS Not enough wenter to remain		
BIRD MITIGA	TION SYSTEM	
Audio Bird Detterants are present and in working order	YES X NO NA	
Visual Bird Detterants are present and in working order	YES X NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA 🗶	
COMMENTS Replaced 3 birds	's eye balls	
Name (Print) Ting Harris	Date /-2/-2/	
Name (Signature)	Date <u>/-2/-2/</u> Company <u>ER</u>	

Enduring	g Resources, LLC
Recycling Facility Inspection Sheet	
	ORMATION
Location Name WLU 2309- 24N	Permit Number 4301-Pod 3
Section 24 Township $23N$ Range 90	
Time Inspection Began 9:24	Time inspection Ended 9:51
Recycling Facility Recycling Containment	Water Level (Feet) 2 (A+
GENERAL IN	NFORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES Y NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
	FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO 🗶 NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
	Lower Leak Detection (LLD)
Upper Leak Detection (ULD) Water Present in ULD? YES \/ NO	Water Present in ULD? YES NO
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95.8
Height of Water in OLD	Height of Water in LLD
Gallons of Water Removed	Galions of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA
	<i>x</i>
COMMENTS Not enough water	er to remove
BIRD MITIG	ATION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA A
COMMENTS	
Name (Print) Tina Harris	Date 1-27-21 Company ER
Name (Signature)	Company ER

Enduring	Resources, LLC
Recycling Fac	ility Inspection Sheet
SITE INFOR	
Location Name WLU 2309 24N	Permit Number
Section 24 Township 23N Range 9w	County San Juan State Co
	me Inspection Ended 10:30
Recycling Facility Recycling Containment	Water Level (Feet) 21/23
GENERAL INF	ORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES (NO NA
Gates are Closed and locked	YES V NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
INSPECTION INFORMATION FO	DR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO Y NA
Containment water surface is free of visible signs of oil	YES NO V NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES V NO	
Depth to Water in ULD (ft)	
Height of Water in ULD 5-16	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES K NO NA
	<i>()</i>
COMMENTS Not enough was	u to remove
BIRD MITIGAT	
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES W NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	1
	<u> </u>
Name (Print) Tinu Harris	Date 2-3-21
Name (Signature)	Date 2-3-21 Company ER

Enduring	Resources, LLC
Recycling Fac	cility Inspection Sheet
SITE INFOR	
Location Name WLU 2309 - 24N	Permit Number 4301 Pod-3
Section 24 Township 23N Range 9W	County San Juan State NM
Time Inspection Began 9:05 Ti	ime Inspection Ended 9:31
Recycling Facility Recycling Containment	Water Level (Feet) 21.5/23
GENERAL INF	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
comments water level is high due to	_
COMMENTS Water level is high due to	24 hr test for frac.
INSPECTION INFORMATION FO	
Containment has a minimum of three feet of freeboard	YES NO V NA
Containment water surface is free of visible signs of oil	YES NO Y NA
Injection and withdrawl of water is done through a header	YES L NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO NO	Water Present in ULD? YES NO V
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 3 in	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
	YES NO X NA
If leak detection contained liquid, was it removed?	
If leak detection contained liquid, was HSE notified?	YES NO NA X
[-	
COMMENTS No enough wester	to remove
BIRD MITIGAT	
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	YES // NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA A
COMMENTS	
Name (Print) Tina Harris	Date 2-11-21
Name (Signature)	Date <u>2-11-21</u> Company <u>E</u> R

Enduring Res	sources, LLC
Recycling Facility I	
SITE INFORMATIO	
Location Name WLU 2309 2410	Permit Number 4301 - Pod - 3
Section <u>24</u> Township <u>2310</u> Range <u>9</u> Co	ounty San Juan State NM
Time Inspection Began 9:18 Time Insp	ection Ended 10:00
Recycling Facility Recycling Containment	Water Level (Feet) 22/23
GENERAL INFORMAT	TION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES V NO NA
Facility sign is visible and in good condition	YES V NO NA
Signs of Surface Water Runon?	YES NO NA NA
1 Long His water the	W to a Bro Tranks
Crew on location, getting water we	read for tracking
COMMENTS	
INSPECTION INFORMATION FOR RECY	LING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO / NA
Containment water surface is free of visible signs of oil	YES NO V NA
Injection and withdrawl of water is done through a header	YES X NO NA NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
	ter Present in ULD? YES NO K
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 3 TV	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
	YES NO NA
i i	YES V NO NA
	TES Y INO INA
Pond is full due to Fracking,	
COMMENTS Not enough water to	vemove
BIRD MITIGATION SYS	
	YES Y NO NA
	YES X NO NA
	YES V NO NA
	YES NO NA V
COMMENTS	
Name (Print) Ima Harris	Date <u>2-/7-2/</u>
Name (Signature)	Date <u>2-/7-2/</u> Company <u>ER</u>

Enduring	Resources, LLC
Recycling Fac	cility Inspection Sheet
70.	RMATION
Location Name WLY 2309 24N	Permit Number 4301 Pod - 3
Section <u>74</u> Township <u>23N</u> Range <u>9N</u>	County San Juan State NM
	ime Inspection Ended/0; y D
Recycling Facility Recycling Containment	Water Level (Feet) 21F /23
	FORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES Y NO NA
Gates are Closed and locked	YES NO Y NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO Y NA
COMMENTS (vew on location	
	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES V NO NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES V NO NA
Is there evidence of a leak in the liner above the waterline	YES NO V NA
Site is free of evidence of leaks, spills or releases	YES V NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES V NO	Water Present in ULD? YES NO V
Total Depth of ULD (ft) 99.	Total Depth of LLD (ft) 95-8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95.8
Height of Water in ULD 3m	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO ½ NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
COMMENTS Not enough water to	Venezue
The state of the s	TION SYSTEM
Audio Bird Detterants are present and in working order	YES (/ NO NA NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
	1
, , , , , , , , , , , , , , , , , ,	
COMMENTS Reflaced 2 birds eye	
Name (Print) Tina Herris	Date 2-24-2/
Name (Signature)	Date 2-24-2/ Company ER

Enduring	Resources, LLC
Recycling Faci	ility Inspection Sheet
· 100	MATION **
Location Name WL4 2309 - 24N	Permit Number 4301 - Pd.3
Section 24 Township $23N$ Range 9ω	County San Juan State NM
Time Inspection Began /1: 24 Tim	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 11 ft / 23
GENERAL INFO	RMATION (CARACTER)
Containment Currently Contains Fluids	YES V NO NA
Fencing is in Good condition and Functional	YES V NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
Injection and withdrawl of water is done through a header	YES Y NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 98.7	Depth to Water in LLD (ft) 95.3
Height of Water in ULD 4"	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES V NO NA
COMMENTS NO Enough U	vater to remove
BIRD MITIGATI	ION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
	V
Visual Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA
•	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA

Enduring	Resources, LLC
Recycling Fac	ility Inspection Sheet
SITE INFOR	MATION
Location Name WLU 2309 - 24N	Permit Number 4301 Pod - 3
Section 24 Township $23N$ Range $9W$	County San Juan State NM
Time Inspection Began	me Inspection Ended 12:/0
Recycling Facility Recycling Containment	X Water Level (Feet) 12 FL / 23
GENERAL INFO	ORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	1
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
Injection and withdrawl of water is done through a header	YES Y NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO V NA
Site is free of evidence of leaks, spills or releases	YES Y NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES \ NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99.	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft) 98.75	
Height of Water in ULD 3 1/2 "	Depth to Water in LLD (ft) Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA
N(a)	- I - T
COMMENTS NO enough	
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS Replaced 2 bird eyes	
- 1/	
Name (Print) The Harris	Date 3-/0-2(Company <i>FR</i>
Name (Signature)	Company ER

Enduring Re	esources, LLC
Recycling Facility Inspection Sheet	
	ION OF THE REPORT OF THE PROPERTY OF THE PROPE
Location Name WLU 2389 - Z4N	Permit Number 4301-Pod 3
	County SanJuan State NM
Time Inspection Began //: 00 Time In.	spection Ended //: 36
Recycling Facility Recycling Containment	Water Level (Feet) / 3 ff
GENERAL INFORM	ATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES V NO NA NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
INSPECTION INFORMATION FOR RE	CYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES V NO NA
Injection and withdrawl of water is done through a header	YES V NO NA
Oil absorbent booms are on-site and in good condition	YES V NO NA
Is there evidence of a leak in the liner above the waterline	YES NO V NA
Site is free of evidence of leaks, spills or releases	YES V NO NA
	Lower Leak Detection (LLD)
	Vater Present in ULD? YES V NO
Water Fresche in Sept.	
Depth to Water in ULD (ft)	
Height of Water in ULD	
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA 📈
1 1 1	1
COMMENTS Not enough water	to remove
BIRD MITIGATION S	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA V
COMMENTS	
Name (Print) IIna Harris	Date 3-/7-2(
Name (Signature)	Company

Enduring	Resources, LLC	
Recycling Facility Inspection Sheet		
SITE INFORI		
Location Name WWW 2309 24W	Permit Number 3RF-29	
Section 24 Township 23 N Range 9u	State 1	
	ne Inspection Ended 12.'So pm	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO		
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES / NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA NA	
INSPECTION INFORMATION FOI	D DECVI INC. CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Did not have ULM CKIK	on fumy No water	
1		
COMMENTS		
BIRD MITIGATIO	ON SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA NA	
Visual Bird Detterants are present and in working order	YES NO NA NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified .	YES NO NA	
COMMENTS		
	220.21	
Name (Print) Ched SneV	Date	
Name (Signature)	Date 3-76-21 Company Endouing Resources	

Enduring Re	esources, LLC
Recycling Facility Inspection Sheet	
SITE INFORMAT	-
Location Name WLU 2309-24N	Permit Number 4301 Pod - 3
Section 24 Township $23N$ Range $9N$	County San Juan State NM
Time Inspection Began 9:00 Time In	nspection Ended 9:30
Recycling Facility Recycling Containment	Water Level (Feet) 15 F+
GENERAL INFORM	TATION
Containment Currently Contains Fluids	YES / NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FOR RE	ECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO V NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 3 M	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS NO EMORISH WOOD	ler to remove
BIRD MITIGATION	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES Y NO NA
Facility was inspected, and no evidence of bird mortality was found	YES V NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
Il evidence of bita mortality was found, fish was notified	
COMMENTS	
Name (Print) Tona Harry	Date 3-31-21
Name (Signature)	Date 3-31-21 Company ER

Enduring	Resources, LLC
Recycling Fa	cility Inspection Sheet
SITE INFO	RMATION
Location Name WLU 2309-24N	Permit Number 4301 - Pool - 3
Section $\underline{\mathcal{G}}$ Township $\underline{\mathcal{G}}$ Range $\underline{\mathcal{G}}$	County Sen Juan State NM
Time Inspection Began //:0/	Time Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) /5 ←↓
GENERALIN	FORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS Crew on location	
INSPECTION INFORMATION F	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO V NA
Injection and withdrawl of water is done through a header	YES V NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO V NA
Site is free of evidence of leaks, spills or releases	YES V NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99-1	
	7,7,9
	Depth to Water in LLD (ft) 95.8 Height of Water in LLD
Height of Water in ULD 5.5 in Gallons of Water Removed	
Callotto of tracel frontiere	
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA
11 - 1 - 1 - 1 - 1	eniore
	YES NO NA
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA V
If evidence of bird mortality was found, HSE was notified	YES NO NA X
COMMENTS Crew skimming oil of water	
Name (Print) Tran Honoris	Date 2/-7-21
	Company FR
Name (Signature)	Company _ER

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
	MATION
Location Name WLU 2369-24N	Permit Number <u>430/- Pod 3</u>
Section 24 Township $23N$ Range $9u$	County San Juan State NM
Time Inspection Began 9:42 Tim	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 1544
GENERALINFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS Crew on location	
	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES V NO NA
Injection and withdrawl of water is done through a header	YES V NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99. J	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft) 98.6	Depth to Water in LLD (ft)
Height of Water in ULD 5 in	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	
If leak detection contained liquid, was HSE notified?	YES X NO NA
COMMENTS Not enough water to sen	acas l
BIRD MITIGATION	
Audio Bird Detterants are present and in working order	YES V NO NA
	YES X NO NA
Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
il evidence of bird mortality was found, not was notified	TES NO NA &
COMMENTS Replace one bird's eye b.	all
Commercial Replace Cite Silvery The Silvery	
Name (Print) /ina Harris	Date <u>4-/4-2</u>
	Company $\mathcal{E}\mathcal{R}$
Name (Signature)	Company EX

Enduring R	esources, LLC
Recycling Facilit	y Inspection Sheet
	TION
Location Name INLU 2309 24N	Permit Number 430/Pod 3
Section 24 Township 23N Range GW	County SanJuan State NM
Time Inspection Began Time	Inspection Ended //: 45
Recycling Facility Recycling Containment	Water Level (Feet) 1844
GENERALINFOR	MATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES Y NO NA
Gates are Closed and locked	YES V NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
	1
COMMENTS	
INSPECTION INFORMATION FOR R	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES Y NO NA
Injection and withdrawl of water is done through a header	YES V NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO V NA
Site is free of evidence of leaks, spills or releases	YES NO V NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES V NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99./	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 5"	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	
If leak detection contained liquid, was HSE notified?	YES NO NA
	4
COMMENTS Not enough were to remove	Oil needs to be skimmed
BIRD MITIGATION	
Audio Bird Detterants are present and in working order	YES V NO NA
Visual Bird Detterants are present and in working order	YES V NO NA
Facility was inspected, and no evidence of bird mortality was found	YES V NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA /
Sent pic of oil to Dong	
COMMENTS	
Name (Print) Tina Harris	Date <u>4-21-21</u>
Name (Signature)	Company ER

Enduring	Resources, LLC
Recycling Fac	cility Inspection Sheet
	RMATION
Location Name WLU 2309 - 24N	Permit Number 4301-Pod 3
Section 24 Township 23 N Range 9W	County San Juan State NM
Time Inspection Began 9.30 T	Time Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 18 ++
GENERALIN	FORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES Y NO NA
Gates are Closed and locked	YES NO / NA
Facility sign is visible and in good condition	YES V NO NA
Signs of Surface Water Runon?	YES NO Y NA
D (200)	Sent pictures to charl and
The state of the s	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES V NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO V NA
	YES X NO NA
Site is free of evidence of leaks, spills or releases	Lower Leak Detection (LLD)
Upper Leak Detection (ULD)	Water Descript in UID2 VEC 10
Water Present in ULD? YES X NO	
Total Depth of ULD (ft)	
Depth to Water in ULD (ft)	
Height of Water in ULD 5 / M	
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS No enough wate to remove	
The first of the second	TION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS Replaced 3 bird's eye bo	alls
Name (Print) Time Hurrin	Date 4-27-21
Name (Signature)	Date <u>4-27-21</u> Company <u>ER</u>

	BIKD WILLIGA	ATION STSTEM			E412 11 11 11 11 11 11 11 11 11 11 11 11 1	
Audio Bird Detterants are pr	resent and in working order	YES	K	NO	NA	
Visual Bird Detterants are p	resent and in working order	YES	K	NO	NA	
Facility was inspected, and i	no evidence of bird mortality was found	YES	X	NO	NA	
If evidence of bird mortality	was found, HSE was notified	YES		NO	NA	X
COMMENTS						
Name (Print)	Tina Harris			Date	5-5-21	
Name (Signature)	21-			Company	ER	

Enduring F	Resources, LLC
Recycling Facil	ity Inspection Sheet
SITE INFORM	ATION
Location Name WLY 2309-24N	Permit Number 4301 Pod 3
Section 24 Township $23N$ Range 9ω	County Saa Juan State NM
Time Inspection Began	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 19 5
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES V NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES / NO NA
Containment water surface is free of visible signs of oil	YES NO Y NA
Injection and withdrawl of water is done through a header	YES V NO NA
Oil absorbent booms are on-site and in good condition	YES Y NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	
Total Depth of ULD (ft) 99, /	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft) 98.35	Depth to Water in LLD (ft)
Height of Water in ULD 2 in	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS Not enough unter to remove	
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Trac Harris	Date <u>5-12-2</u> Company <i>FR</i>
Name (Signature)	Company

Date 5-19-21

Name (Print)

Name (Signature)

COMMENTS

Containment water surface is free of visible signs of oil	YES	NO NO	NA
Injection and withdrawl of water is done through a header	YES	NO NO	NA
Oil absorbent booms are on-site and in good condition	YES	NO NO	NA
Is there evidence of a leak in the liner above the waterline	YES	NO /	NA .
Site is free of evidence of leaks, spills or releases	YES	NO	NA
Upper Leak Detection (ULD)	\$ 15.	Lower Leak Detection (L	LD)
Water Present in ULD? YES X NO	Water Pres	sent in ULD? YES	NO X
Total Depth of ULD (ft) 99.		Total Depth of LLD (ft)	95.8
Depth to Water in ULD (ft) 98.7	D	epth to Water in LLD (ft)	95.8
Height of Water in ULD 4 in		Height of Water in LLD	De la constant de la
Gallons of Water Removed	G	allons of Water Removed	9
If leak detection contained liquid, was it removed?	YES	NO V	NA NA
If leak detection contained liquid, was HSE notified?	YES	NO NO	NA NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES YES YES YES YES YES		NA NA NA X
COMMENTS			
Name (Print) Trua Harris		Date 5	26-21
Name (Signature)		Company	R.

Resource	es, LLC			Page 28
ity Inspecti	on Sheet			
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e Inspection Ende				
			[2	1 +4
		<u> </u>		
YES		NO X	NA	
				- 11
				- 11
	TAINMENT			
YES	X	NO	NA NA	
YES			NA NA	
YES	X	NO	NA NA	
YES	Δ		NA NA	
			NA NA	
YES			NA NA	
-			(LLD)	
			NO	X
1				7.8
2			95	
4	_			
Gallor	ns of Water R	emoved	I	3
YES		NO X	NA NA	
YES	X	NO	NA NA	
i e				
	none			
				7
=	X			
			NA NA	
		-		
YES		NO	NA	
				- 11
				- 11
		Date	6 -6-3	2-21
	Permit Num County Te Inspection End Te Inspection End Te Inspection End Te Inspection End To Inspectio	Permit Number County San July Te Inspection Ended Water Le RMATION YES X YES	Permit Number 4301 Food County San Juan Street Inspection Ended 9:00 Water Level (Feet) RMATION YES X NO YES NO NO NO NO YES NO	Ity Inspection Sheet

	Resources, LLC	Page 28
Recycling Fac	ility Inspection Sheet	
SITE INFOR	11201 0 1:3	
Location Name WLU 2309 - 24N	Permit Number 4301-Pox 3	11.
Section 24 Township 23 Range 9	_ County <u>Sanduan</u> State _	Nns
	me Inspection Ended 10-15	
Recycling Facility Recycling Containment	Water Level (Feet)	2144
GENERAL INF ontainment Currently Contains Fluids	YES X NO	NA NA
encing is in Good condition and Functional	YES NO NO	NA NA
ates are Closed and locked	YES & NO V	NA NA
acility sign is visible and in good condition	YES V NO	NA NA
gns of Surface Water Runon?	YES NO	NA NA
Bits of surface water functions		
		11
MMENTS Crew on location,		
	R RECYLING CONTAINMENT	
ontainment has a minimum of three feet of freeboard	YES NO	NA
ontainment water surface is free of visible signs of oil	YES NO	NA .
jection and withdrawl of water is done through a header	YES NO	NA
il absorbent booms are on-site and in good condition	YES NO	NA
there evidence of a leak in the liner above the waterline	YES NO X	NA
te is free of evidence of leaks, spills or releases	YES NO	NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	数的证明
Water Present in ULD? YES NO NO	Water Present in ULD? YES	NO V
Total Depth of ULD (ft)	Total Depth of LLD (ft)	95-8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	95-8
Height of Water in ULD 8. 171	Height of Water in LLD	0
Gallons of Water Removed	Gallons of Water Removed	6
leak detection contained liquid, was it removed?	YES NO	NA X
leak detection contained liquid, was HSE notified?	YES NO	NA NA
11. 1 and make	to remove.	
MMENTS Not analy wuter		· · · · · · · · · · · · · · · · · · ·
udio Bird Detterants are present and in working order	YES X NO	NA T
isual Bird Detterants are present and in working order	YES NO NO	NA NA
acility was inspected, and no evidence of bird mortality was found	YES NO	NA NA
evidence of bird mortality was found, HSE was notified	YES NO	NA V
	Page 1 April 1	
		- 11
		- 11
DMMENTS		
Name (Print) line Horris	Date	9-21
\sim 1		_ '

Time Inspection Began Recycling Facility Recycling Containment Recycling Facility Recycling Facility Recycling Containment Recycling Facility Res Recycling Containment Recycling Containment Recycling Recycling Recycling Containment Recycling Containment Recycling Recycling Recycling Recycling Recycling Containment Recycling Recycling Recycling Containment Recycling Recycling Recycling Containment Recycling Containment Recycling Recycling Recycling Containment Recycling Recycling Recycling Containment Recycling Containment Recycling Recycling Recycling Containment Recycling Contain	LLC	Page 28
Location Name Section 24 Township 23 Range 9 County Section Time Inspection Began 7.5 7 Time Inspection Ended Recycling Facility Recycling Containment W GENERAL INFORMATION Ontainment Currently Contains Fluids encing is in Good condition and Functional YES X sates are Closed and locked YES X acility sign is visible and in good condition igns of Surface Water Runon? YES X INSPECTION INFORMATION FOR RECYLING CONTAINMI Ontainment water surface is free of visible signs of oil vigetion and withdrawl of water is done through a header vial absorbent booms are on-site and in good condition where evidence of eleaks, spills or releases it is free of evidence of leaks, spills or releases Water Present in ULD? YES X Water Present in ULD (ft) Depth to Water in ULD (ft) Depth to Water in ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD (ft) Gallons of Water Removed? Leak detection contained liquid, was it removed? Leak detection contained liquid, was HSE notified? Permit Number Total Depth of ULD (ft) Depth to Water Removed? Permit Number Total Depth of ULD (ft) Depth to Water in ULD Sin Gallons of Water Removed? Permit Number Total Depth of Water in ULD Sin Gallons of Water Removed? Permit Number Total Depth of Water in ULD Sin Gallons of Water Removed? Permit Number Total Depth of Water Number Sundio Bird Detterants are present and in working order VES X DAMMENTS		
Section 24 Township 23 Range 9 County Section Time Inspection Began 7.5 7 Time Inspection Ended Recycling Facility Recycling Containment W W GENERAL INFORMATION Containment Currently Contains Fluids encing is in Good condition and Functional YES W atales are Closed and locked YES W acility sign is visible and in good condition YES W igns of Surface Water Runon? YES W Containment has a minimum of three feet of freeboard Ontainment water surface is free of visible signs of oil YES W injection and withdrawl of water is done through a header YES W it is free of evidence of leaks, spills or releases YES W Water Present in ULD? YES W NO Water Present in ULD Total Depth to Water in ULD (ft) P7.1 Depth to Water in ULD (ft) P7.1 Depth to Water in ULD Gallons of Water Removed Gallons of Water Re		
Time Inspection Began Recycling Facility Recycling Containment Recycling Containment Recycling Facility Recycling Containment Recycling Facility Recycling Containment Recycling Containment Recycling Facility Recycling Containment Recyclin	4301 Pod 3	
Recycling Facility Recycling Containment GENERAL INFORMATION Ontainment Currently Contains Fluids encing is in Good condition and Functional ates are Closed and locked Acility sign is visible and in good condition YES Acility sign is visible and in good condition YES INSPECTION INFORMATION FOR RECYLING CONTAINMING Ontainment has a minimum of three feet of freeboard Ontainment has a minimum of three feet of freeboard Ontainment water surface is free of visible signs of oil YES Islabsorbent booms are on-site and in good condition There evidence of a leak in the liner above the waterline There evidence of a leak in the liner above the waterline The revidence of leaks, spills or releases Water Present in ULD YES Water Present in ULD Total Depth of ULD (ft) Depth to Water in ULD (ft) Pass Gallons of Water Removed Gallons of Water Removed Ieak detection contained liquid, was it removed? YES Water Depth to Water in ULD Sin Height of Water in ULD Sin Height of Water in ULD Water Present and in working order YES Water Present and in working order YES Water Present in ULD Water		NM
Ontainment Currently Contains Fluids encing is in Good condition and Functional ates are Closed and locked actility sign is visible and in good condition gins of Surface Water Runon? INSPECTION INFORMATION FOR RECYLING CONTAINM Ontainment has a minimum of three feet of freeboard Ontainment has a minimum of three feet of freeboard Ontainment water surface is free of visible signs of oil ves ill absorbent booms are on-site and in good condition there evidence of a leak in the liner above the waterline te is free of evidence of leaks, spills or releases VES VES VES Water Present in ULD? Water Present in ULD? Water Depth to Water in ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Ballons of Water Removed Ballons of Water Removed Callons of Water	8:30	
ontainment Currently Contains Fluids encing is in Good condition and Functional ates are Closed and locked Actify sign is visible and in good condition gins of Surface Water Runon? PES Actify sign is visible and in good condition gins of Surface Water Runon? PES Actify Surface Runon? PES Actify Surface Runon? PES Actify Surface Runon. PES Actify Surface Runon. PES	Water Level (Feet)	22+4
encing is in Good condition and Functional ates are Closed and locked Actifity sign is visible and in good condition yes Actifity sign is visible and in good condition yes Actification Inspection information for Recyting Containming ontainment has a minimum of three feet of freeboard ontainment water surface is free of visible signs of oil yes ill absorbent booms are on-site and in good condition there evidence of a leak in the liner above the waterline tet is free of evidence of leaks, spills or releases YES Water Present in ULD? YES Water Present in ULD? Total Depth to Water in ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Cleak detection contained liquid, was it removed? Pleak detection contained liquid, was HSE notified? Water Present and in working order YES Water Depth of Water in ULD Water Present in ULD Sin Height of Water in ULD BIRD MITIGATION SYSTEM Water Present and in working order YES Water Present in ULD W		
ates are Closed and locked yes	NO	NA
Actility sign is visible and in good condition TES WES WES WES WES WES WES WES	NO NO	NA
INSPECTION INFORMATION FOR RECYLING CONTAINM INSPECTION INFORMATION FOR RECYLING CONTAINM Inspection information for Recyling Containment to three feet of freeboard yes with a minimum of three feet of freeboard yes with a minimum of three feet of freeboard yes with a minimum of water is done through a header yes with a minimum of water is done through a header yes with the properties and in good condition yes with the properties of a leak in the liner above the waterline yes with the evidence of a leak in the liner above the waterline yes with the evidence of leaks, spills or releases yes with the properties of evidence of leaks, spills or releases yes with the properties of evidence of leaks, spills or releases yes with the properties of evidence of leaks, spills or releases yes with the properties of evidence of leaks, spills or releases yes with the properties of evidence of evidence of leaks, spills or releases yes with the properties of the properties of the properties of evidence of evidence of evidence of liquid, was it removed? Water Present in ULD? YES With the properties of the pr	NO	NA
INSPECTION INFORMATION FOR RECYLING CONTAINM Inspection information for Recyling Containment on the feet of freeboard ontainment water surface is free of visible signs of oil yes piection and withdrawl of water is done through a header yes yes will absorbent booms are on-site and in good condition yes will absorbent booms are on-site and in good condition yes yes will be supported to the evidence of a leak in the liner above the waterline yes yes yes yes yes yes yes yes yes ye	NO NO	NA L
INSPECTION INFORMATION FOR RECYLING CONTAINMENTS INFORMATION SYSTEM INFORMATION SYST	NO X	NA L
INSPECTION INFORMATION FOR RECYLING CONTAINMENTS INFORMATION SYSTEM INFORMATION SYST		- 11
INSPECTION INFORMATION FOR RECYLING CONTAINMED ON TAINMED ON TAINM		- 11
ontainment has a minimum of three feet of freeboard price ontainment water surface is free of visible signs of oil price ontainment water surface is free of visible signs of oil price of the price of the price of visible signs of oil price of a leak in the liner above the waterline there evidence of a leak in the liner above the waterline te is free of evidence of leaks, spills or releases Price of evidence of leaks or	version of the Paris	
pontainment water surface is free of visible signs of oil piection and withdrawl of water is done through a header piection and withdrawl of water is done through a header piection and withdrawl of water is done through a header piection and withdrawl of water is done through a header piection and withdrawl of water is done through a header piection and withdrawl of water is done through a header piection and withdrawl of water in good condition piection and water in good c		
il absorbent booms are on-site and in good condition there evidence of a leak in the liner above the waterline te is free of evidence of leaks, spills or releases VES Upper Leak Detection (ULD) Water Present in ULD? YES NO Water Present in ULD Total Depth of ULD (ft) 99.1 Depth to Water in ULD (ft) 99.5 Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Ileak detection contained liquid, was it removed? YES WATER PRESENT IN ULD Water Present in ULD Total Depth to Water in ULD Gallons of Water Removed Figure 1	NO	NA
il absorbent booms are on-site and in good condition there evidence of a leak in the liner above the waterline te is free of evidence of leaks, spills or releases VES Upper Leak Detection (ULD) Water Present in ULD? YES NO Water Present in ULD Total Depth of ULD (ft) 97.1 Depth to Water in ULD (ft) Poepth to Water in ULD Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed? Ileak detection contained liquid, was it removed? Ileak detection contained liquid, was HSE notified? WATER PRESENT OF WATER WATER TO SENDEN WATER PRESENT OF WATER WATER TO SENDEN WATER PRESENT OF WATER TO SENDEN WAT	NO X	NA
there evidence of a leak in the liner above the waterline te is free of evidence of leaks, spills or releases VES VES VES VES VES VES VES VE	NO	NA
Water Present in ULD? YES X NO Water Present in ULD Total Depth of ULD (ft) 97.1 Depth to Water in ULD (ft) Pepth to Water in ULD Sin Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Peak detection contained liquid, was it removed? YES Leak detection contained liquid, was HSE notified? YES WATER WA	NO	NA
Water Present in ULD? YES NO Water Present In ULD Total Depth of ULD (ft) 99.1 Depth to Water in ULD (ft) Pass Height of Water in ULD Allows of Water Removed Gallons of Water Removed Gallons of Water Removed? YES Leak detection contained liquid, was HSE notified? YES WATER MATERIAL WATER	NO 📈	NA
Water Present in ULD? Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Beak detection contained liquid, was it removed? Pleak detection contained liquid, was HSE notified? Water Present in ULD Total Depth Depth to Water in ULD Replace Gallons of Water Removed Gallons of Water Removed Figure Market in ULD Bind Water Present in ULD Total Depth Depth to Water Removed Gallons of Water Removed Gallons of Water Removed Figure Market in ULD Water Present in ULD Total Depth Depth to Water Removed Gallons of Water Removed Gallons of Water Removed Figure Market in ULD Water Present in ULD Total Depth Depth to Water Removed Gallons of Water Removed Figure Market in ULD Water Present in ULD Total Depth Depth to Water Removed Gallons of Water Removed Gallons of Water Removed Figure Market in ULD Water Present in ULD Total Depth Depth to Water Removed Gallons of Water Removed Gallons of Water Removed Figure Market in ULD Total Depth Depth to Water Present in ULD Total Depth Depth to Water Present in ULD Total Depth Depth to Water Removed Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Figure Market in ULD Total Depth Depth to Water Removed Gallons of Water Removed Gallons of Water Removed Figure Market in ULD Total Depth Depth to Water Removed Gallons of Water Removed Figure Market in ULD Total Depth Depth to Water Removed Gallons of Water Removed Figure Market in ULD Total Depth Figure Market in ULD	NO	NA
Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Bleak detection contained liquid, was it removed? PES PARTIES PARTIES PARTIES PARTIES PARTIES Total Depth Depth to Water in ULD Bind Height of Water in ULD Gallons of Water Removed Gallons of Water Removed? YES PARTIES	ower Leak Detection (LLI	District
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed? Iteak detection contained liquid, was it removed? YES JOHN MINISTRY JUNE 10 10 10 10 10 10 10 10 10 10 10 10 10	D? YES	NO ×
Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed? Iteak detection contained liquid, was it removed? Iteak detection contained liquid, was HSE notified? WES WATER MITIGATION SYSTEM: Water to Sewore BIRD MITIGATION SYSTEM: Water to Sewore BIRD MITIGATION SYSTEM: Water to Sewore Water t	oth of LLD (ft)	95.8
Gallons of Water Removed Gallons of Water Removed? Jeak detection contained liquid, was HSE notified? DIAMENTS WATER CONTRACTOR WATER TO SENDE BIRD MITIGATION SYSTEM Undio Bird Detterants are present and in working order JES WATER CONTRACTOR WATER WATER TO SENDE BIRD MITIGATION SYSTEM VES WATER CONTRACTOR WATER TO SENDE BIRD MITIGATION SYSTEM WATER TO SENDE BIRD MITIGATION SYSTEM VES WATER CONTRACTOR WATER TO SENDE WATER CONTRACTOR WATER TO SENDE WATER CONTRACTOR WATER TO SENDE BIRD MITIGATION SYSTEM WATER CONTRACTOR WATER TO SENDE WATER CONTRACTOR WATER CONTRACTOR WATER TO SENDE BIRD MITIGATION SYSTEM WATER CONTRACTOR WATER CONTR	Vater in LLD (ft)	95,8
leak detection contained liquid, was it removed? PES VES VE	Water in LLD	0
leak detection contained liquid, was HSE notified? When the second water to semale BIRD MITIGATION SYSTEM Udio Bird Detterants are present and in working order isual Bird Detterants are present and in working order yes when the semale water to semale with the semale was simple to semale with the semale was simple to semale with the semale was simple to semale with the semale was sound was sound with the semale was sound was sou	Water Removed	Ø
DIAMENTS Not enough water to sewore BIRD MITIGATION SYSTEM Udio Bird Detterants are present and in working order isual Bird Detterants are present and in working order acility was inspected, and no evidence of bird mortality was found YES EVIDENCE WATER TO SEWOVE VES VES VES VES WATER TO SEWOVE PES VES VES VES DAMMENTS	NO K	NA NA
udio Bird Detterants are present and in working order isual Bird Detterants are present and in working order yes acility was inspected, and no evidence of bird mortality was found yes evidence of bird mortality was found, HSE was notified PARKENTS	NO	NA NA
udio Bird Detterants are present and in working order isual Bird Detterants are present and in working order yes acility was inspected, and no evidence of bird mortality was found yes evidence of bird mortality was found, HSE was notified PARKENTS		
udio Bird Detterants are present and in working order isual Bird Detterants are present and in working order yes acility was inspected, and no evidence of bird mortality was found yes evidence of bird mortality was found, HSE was notified PARKENTS		
udio Bird Detterants are present and in working order isual Bird Detterants are present and in working order yes yes yes yes yes yes yes y		
isual Bird Detterants are present and in working order Accility was inspected, and no evidence of bird mortality was found YES EVIDENCE OF BIRD WESS PARTIES PAR		THE THE PERSON
evidence of bird mortality was found YES YES evidence of bird mortality was found YES YES	NO NO	NA .
evidence of bird mortality was found, HSE was notified YES PMMENTS	NO NO	NA
DMMENTS	NO	NA
	NO NO	NA 🗸
		11
		11
Name (Print) /ina Harris	Date 6-	1721

Recycling Facility Inspection Sheet SITE INFORMATION: Location Name Section 21 Township 23 Range Time Inspection Began Recycling Facility Recycling Containment Time Inspection Edgan Time Inspection Edgan Time Inspection Edgan Recycling Facility Recycling Containment Time Inspection Edgan Time Inspecti	1 by 0 co: 8/9/2023 6:10:32 PM Enduring	Resources, LLC	Page 28
Section 2 ft Township 23 Range Township 23 Township 23 Range Township 24 Township 24 Township 25 Township 25 Range Township 25 Township 25 Range Township 25 Township 25 Township 25 Range Township 25 Township 25 Township 25 Range Township 26 Towns	Recycling Fac	cility Inspection Sheet	
Section 24 Township Z3 Range 9 County Sau Lee U State NUM Time Inspection Regan 9 Time Inspection Ended 9 5 5 0 Recycling Facility Recycling Containment Water Level (Feet) 22 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Time Inspection Began Recycling Facility Recycling Containment X Water Level (Feet) GENERAL INFORMATION Containment Currently Contains Fluids PES NO NA A A A A A A A A A A A A			1
Recycling Facility GENERAL INFORMATION Containment Currently Contains Fluids encing is in Good condition and Functional atters are Closed and locked PES NO NA ANA active signs is visible and in good condition WES NO NA INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard containment has a minimum of three feet of freeboard containment has a minimum of three feet of freeboard containment has a minimum of three feet of freeboard containment water surface is free of visible signs of oil VES NO NA Inspection and withdrawl of water is done through a header VES NO NA Inspect of a leak in the liner above the waterline Itle is free of evidence of leaks, spills or releases VES NO NA Inspect containment VES NO NA Inspect contai		County <u>San Jug N</u> State <u>N</u>	JUI
Containment Currently Contains Fluids SENERAL INFORMATION VES	Time Inspection Began 9:30 T		
Antainment Currently Contains Fluids VES NO NA Included WES NO N	Recycling Facility Recycling Containment	Water Level (Feet)	22 +1
encing is in Good condition and Functional aites are Closed and locked YES NO NA acity sign is visible and in good condition YES NO NA Igns of Surface Water Runon? INSPECTION INFORMATION FOR RECYLING CONTAINMENT Ontainment has a minimum of three feet of freeboard YES NO NA Ontainment water surface is free of visible signs of oil YES Y NO NA Ontainment water surface is free of visible signs of oil YES Y NO NA Ontainment water surface is free of visible signs of oil YES Y NO NA Ontainment water surface is free of visible signs of oil YES Y NO NA ONTAINMENT Water et vidence of leaks in the liner above the waterline YES NO NA ONTAINMENT Water Present in ULD? YES NO NA Water Present in ULD? YES NO NA ONTAINMENT Water Present in ULD? YES NO NA ONTAINMENT Water Present in ULD? YES NO NA ONTAINMENT OPEN LEAK Detection (ULD) Water Present in ULD? YES NO NA ONTAINMENT OPEN LEAK Detection (ULD) Water Present in ULD? YES NO NA ONTAINMENT OPEN LEAK DETECTION INFORMATION FOR RECYLING CONTAINMENT ONTAINMENT Water Present in ULD? YES NO NA ONTAINMENT ONTAINMEN	GENERAL IN		
Sates are Closed and locked YES NO NA ANA ANA ANA ANA ANA ANA AN	Containment Currently Contains Fluids	YES X NO	NA NA
acility sign is visible and in good condition YES NO NA IMSPECTION INFORMATION FOR RECYLING CONTAINMENT INSPECTION INFORMATION FOR RECYLING CONTAINMENT ONTAINMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT ONTAINMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT ONTAINMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT VES NO NA INSPECTION INFORMATION FOR RECYLING CONTAINMENT ONTAINMENTS NO NA INSPECTION INFORMATION FOR RECYLING CONTAINMENT VES NO NA INSPECTION INFORMATION FOR RECYLING CONTAINMENT INSPECTION INFORMATION INFORMATION FOR RECYLING CONTAINMENT	encing is in Good condition and Functional	YES X NO	NA
INSPECTION INFORMATION FOR RECYLING CONTAINMENT INSPECTION INFORMATION FOR RECYLING CONTAINMENT INSPECTION INFORMATION FOR RECYLING CONTAINMENT Ontainment water surface is free of visible signs of oil YES NO NA Inspection and withdrawl of water is done of through a header YES NO NA Inspection and withdrawl of water is done of through a header YES NO NA Inspection and withdrawl of water is done of through a header YES NO NA Inspection and withdrawl of water is done of through a header YES NO NA NA NA NA NA NA NA NA NA	ates are Closed and locked	YES X NO	NA
ONTAINMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT: Ontainment has a minimum of three feet of freeboard Ontainment water surface is free of visible signs of oil VES	acility sign is visible and in good condition	YES X NO	NA
INSPECTION INFORMATION FOR RECYLING CONTAINMENT Ontainment has a minimum of three feet of freeboard YES NO NA Jection and withdrawl of water is done through a header If absorbent booms are on-site and in good condition YES NO NA If there evidence of a leak in the liner above the waterline It is free of evidence of leaks, spills or releases YES NO NA Water Present in ULD? Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Ballons of	igns of Surface Water Runon?	YES NO X	NA NA
INSPECTION INFORMATION FOR RECYLING CONTAINMENT Ontainment has a minimum of three feet of freeboard YES NO NA Jection and withdrawl of water is done through a header If absorbent booms are on-site and in good condition YES NO NA If there evidence of a leak in the liner above the waterline It is free of evidence of leaks, spills or releases YES NO NA Water Present in ULD? Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Ballons of			
INSPECTION INFORMATION FOR RECYLING CONTAINMENT Ontainment has a minimum of three feet of freeboard YES NO NA Jection and withdrawl of water is done through a header If absorbent booms are on-site and in good condition YES NO NA If there evidence of a leak in the liner above the waterline It is free of evidence of leaks, spills or releases YES NO NA Water Present in ULD? Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Ballons of			- 11
ontainment has a minimum of three feet of freeboard Ontainment water surface is free of visible signs of oil Ontainment water surface is free of visible signs of oil Ontainment water surface is free of visible signs of oil Ontainment water surface is free of visible signs of oil Ontainment water surface is free of visible signs of oil Ontainment water surface is free of visible signs of oil Ontainment water surface is free of visible signs of oil Ontainment water surface is free of visible signs of oil Ontainment water is done through a header Ontainment water is done through a header Ontainment water in yes Ontainment water Ontainment water in yes Ontainment water Ontainment			
ontainment water surface is free of visible signs of oil VES		OR RECYLING CONTAINMENT	in the second
Jection and withdrawl of water is done through a header yES NO NA		YES NO	NA
All absorbent booms are on-site and in good condition There evidence of a leak in the liner above the waterline te is free of evidence of leaks, spills or releases Water Present in ULD? Water Present in ULD? Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Ileak detection contained liquid, was it removed? Ileak detection contained liquid, was HSE notified? Water Present in ULD Total Depth of LLD (ft) Bird Defits of Water in ULD Gallons of Water Removed Bird Defits of Water Removed Defits of Water Re		YES Y NO	NA
there evidence of a leak in the liner above the waterline te is free of evidence of leaks, spills or releases VES NO NA Lipper Leak Detection (LLD) Water Present in ULD? Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Ileak detection contained liquid, was it removed? YES NO NA NA NA NA Water Present in ULD? Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Fight of Water in ULD Gallons of Water Removed Water Present and In working order YES NO NA NA NA NA NA NA NA NA NA	jection and withdrawl of water is done through a header	YES NO	NA A
te is free of evidence of leaks, spills or releases YES NO NA Supper leak Detection (ULD) Cower Leak Detection (ULD)	il absorbent booms are on-site and in good condition	YES X NO	NA A
Water Present in ULD? YES NO Water Present in ULD? YES NO Forther to Water in ULD? YES NO Forther to Water in ULD (ft) PS.4 Depth to Water in ULD (ft) PS.4 Depth to Water in ULD FT Depth to Water	there evidence of a leak in the liner above the waterline	YES NO	NA AV
Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Fig. No NA Ieak detection contained liquid, was it removed? YES NO NA Water Present in ULD? YES NO NA Ieak detection contained liquid, was HSE notified? YES NO NA Water Present in ULD? YES NO NA Water in LLD Gallons of Water in LLD Gallons of Water Removed Water Present in ULD (ft) Height of Water in LLD Gallons of Water in LLD Gallons of Water Removed Water Present in ULD? YES NO NA NA Water Present in ULD? YES NO NA NA Water Present in ULD? YES NO NA NA Water In LLD Gallons of Water Removed Water Present in LLD Gallons of Water in LLD Height of Water in LLD Gallons of Water i	te is free of evidence of leaks, spills or releases	YES NO	NA
Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Leak detection contained liquid, was it removed? Leak detection contained liquid, was HSE notified? Water to remove BIRD MITIGATION SYSTEM SIND MITIGATION SYSTEM Water HOLD WALEN BIRD MITIGATION SYSTEM Water HOLD WALEN NO NA NA NA Actility was inspected, and no evidence of bird mortality was found evidence of bird mortality was found, HSE was notified NA NA NA NA NA Date 1323-21	Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	CATE SERVE
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Bird Mittigation System Bird Detterants are present and in working order Sisual Bird Detterants are present and in working order Accility was inspected, and no evidence of bird mortality was found Powments No No Na Bird Mittigation System Page 1 Page 2 Depth to Water in LLD (ft) Height of Water in LLD Height of Water in	Water Present in ULD? YES NO	Water Present in ULD? YES	10 X
Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Jeak detection contained liquid, was it removed? YES NO NA Jeak detection contained liquid, was HSE notified? YES NO NA JOHNNENTS NO NA JOHNNENTS NO NA JOHNNENTS BIRD MITIGATION SYSTEM JUDIO BIRD Detterants are present and in working order JUDIO BIRD Detterants are present and in working order JUDIO BIRD Detterants are present and in working order JUDIO BIRD MITIGATION SYSTEM NO NA JUDIO NA JUDIO BIRD MITIGATION SYSTEM JUDIO BIRD MITIGATION SYSTEM NO NA JUDIO BIRD MITIGATION SYSTEM Date J	Total Depth of ULD (ft)	Total Depth of LLD (ft)	95.8
Gallons of Water Removed NA NA NA NA NA NA NA SIRD MITIGATION SYSTEM: Udio Bird Detterants are present and in working order Isiaal Bird Detterants are present and in working order Sird Detterants are present and in working order YES NO NA NA Actility was inspected, and no evidence of bird mortality was found Sevidence of bird mortality was found, HSE was notified NO NA Date Da	Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	95.8
leak detection contained liquid, was it removed? leak detection contained liquid, was HSE notified? YES	Height of Water in ULD 5 1	Height of Water in LLD	95.8
No NA NA NA NA NA NA NA	Gallons of Water Removed	Gallons of Water Removed	Ø
BIRD MITIGATION SYSTEM: udio Bird Detterants are present and in working order isual Bird Detterants are present and in working order yes V NO NA Detaility was inspected, and no evidence of bird mortality was found yes V NO NA Devidence of bird mortality was found yes NO NA Devidence of bird mortality was found, HSE was notified NA DEVIDENCE OF BIRD MITIGATION SYSTEM: NO DATE OF THE PROPERTY OF THE PROPER	leak detection contained liquid, was it removed?	YES NO	NA AV
BIRD MITIGATION SYSTEM udio Bird Detterants are present and in working order yes NO NA acility was inspected, and no evidence of bird mortality was found evidence of bird mortality was found, HSE was notified NO NA NO NA NO NA PES NO NA Date	leak detection contained liquid, was HSE notified?	YES NO	NA T
BIRD MITIGATION SYSTEM udio Bird Detterants are present and in working order yes NO NA acility was inspected, and no evidence of bird mortality was found evidence of bird mortality was found, HSE was notified NO NA NO NA NO NA PES NO NA Date			1
BIRD MITIGATION SYSTEM udio Bird Detterants are present and in working order yes NO NA acility was inspected, and no evidence of bird mortality was found evidence of bird mortality was found, HSE was notified NO NA NO NA NO NA PES NO NA Date			
No NA Sisual Bird Detterants are present and in working order isual Bird Detterants are present and in working order YES V NO NA Sisual Bird Detterants are present and in working order YES V NO NA Sisual Bird Detterants are present and in working order YES V NO NA Sisual Bird Detterants are present and in working order YES V NO NA Sisual Bird Detterants are present and in working order YES V NO NA Sisual Bird Detterants are present and in working order YES V NO NA Sisual Bird Detterants are present and in working order YES V NO NA Sisual Bird Detterants are present and in working order YES V NO NA Sisual Bird Detterants are present and in working order YES V NO NA Sisual Bird Detterants are present and in working order YES V NO NA Sisual Bird Detterants are present and in working order YES V NO NA Sisual Bird Detterants are present and in working order NA Detterants are present and in working order YES V NO NA Sisual Bird Detterants are present and in working order YES V NO NA Sisual Bird Detterants are present and in working order NA Detterants are present and in working order NA Detterants are present and in working order YES V NO NA Sisual Bird Detterants are present and in working order NA Detterants are present			
No NA Secility was inspected, and no evidence of bird mortality was found veridence of bird mortality was notified veridence of bird mortality was notified very No NA			V. C. (1967)
NO NA PES NO NA PES NO NA PES NO NA PES NO NA PES NA PES NA NA			NA
Name (Print) Tine Harris Date 1823-21			
Name (Print) Tine Harris Date 1823-21			
Name (Print) Tine Harris Date (323-2)	evidence of bird mortality was found, HSE was notified	YES NO	NA ×
Name (Print) Tine Harris Date (323-2)			
Name (Print) Tine Harris Date (323-2)			- 11
Name (Print) Tine Harris Date (323-2)	DMMFNTS		11
	Name (Print) /ine Harris	Date 1523-	2/

INSPECTION INFORMATION FOR	VECITIES C	Old i Pundidicial Company	
Containment has a minimum of three feet of freeboard	YES	NO NO	NA .
Containment water surface is free of visible signs of oil	YES	NO X	NA .
Injection and withdrawl of water is done through a header	YES	NO NO	NA .
Oil absorbent booms are on-site and in good condition	YES	V NO	NA NA
Is there evidence of a leak in the liner above the waterline	YES	NO X	NA
Site is free of evidence of leaks, spills or releases	YES	NO	NA
Upper Leak Detection (ULD)		Lower Leak Detection (LI	D)
Water Present in ULD? YES NO	Water Pres	ent in ULD? YES	NO X
Total Depth of ULD (ft)		Total Depth of LLD (ft)	95.8
Depth to Water in ULD (ft)	D	epth to Water in LLD (ft)	95.8
Height of Water in ULD 5 in		Height of Water in LLD	B
Gallons of Water Removed	Gi	B	
If leak detection contained liquid, was it removed?	YES	NO X	NA NA
If leak detection contained liquid, was HSE notified?	YES	NO	NA NA
	,	4	
COMMENTS No enough	wite	to remove	
BIRD MITIGATIO	N SYSTEM		
Audio Bird Detterants are present and in working order	YES	NO NO	NA NA
Visual Bird Detterants are present and in working order	YES	NO NO	NA
Facility was inspected, and no evidence of bird mortality was found	YES	NO NO	NA
If evidence of bird mortality was found, HSE was notified	YES	NO	NA /
COMMENTS			
Name (Print) Ting Harris		Date (0 -	30-21

Company

Name (Signature)

ed by OCD: 8/9/2023 6:10:32 PM Enduring	Resources, LLC
Recycling Fac	ility Inspection Sheet
7,5	MATION
Location Name WLU 2309-24N	Permit Number 430/ Po-4-3
Section 24 Township 23 Range 9	County San Juan State NM
	me Inspection Ended 10:40
Recycling Facility Recycling Containment	Water Level (Feet) 22 FF
	ORMATION
ontainment Currently Contains Fluids	YES V NO NA
encing is in Good condition and Functional	YES NO NA
ates are Closed and locked	YES Y NO NA
acility sign is visible and in good condition	YES NO NA
igns of Surface Water Runon?	YES NO V NA
	8
OMMENTS	DR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES NO NA
ontainment water surface is free of visible signs of oil	YES NO W NA
ijection and withdrawl of water is done through a header	YES X NO NA
il absorbent booms are on-site and in good condition	YES X NO NA
there evidence of a leak in the liner above the waterline	YES NO /X NA
ite is free of evidence of leaks, spills or releases	YES V NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES V NO	Water Present in ULD? YES X NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 98.5	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD Gia
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO X NA
leak detection contained liquid, was HSE notified?	YES X NO NA
Carl I detection contained riquid, was rise notined?	
Uil has been skimmed, but still	1 30100 or 1 remains.
Oil has been skimmed, but still	
	ION SYSTEM
udio Bird Detterants are present and in working order	YES NO NA NA
isual Bird Detterants are present and in working order	YES X NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA X
OMMENTS	
Name (Print) /rua Harris	n. 7.2.7/
	Date / /- Z/
Name (Print) ///oc //u/V/)	Date 7-7-2/

ived by OOD: 8/9/2023 6:10:32 PM Endurir	ng Resources, LLC
Recycling I	Facility Inspection Sheet
	FORMATION
Section Name WLU 2309-24N) Section 24 Township 23 Range 9	Permit Number 430/Pod3 County San Jaan State NM Time Inspection Ended 11:30
Time Inspection Began // Recycling Facility Recycling Containment	Water Level (Feet)
	INFORMATION
Containment Currently Contains Fluids	YES V NO NA
•	YES NO NA
Fencing is in Good condition and Functional	
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES X NO NA
	N FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA NA
njection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
s there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95.8
Height of Water in ULD / f1.	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO / NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS Need to rent pump to rev	
BIRD MITH	GATION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Ting Harris	Date 7-13-21 Company ER
Nama (Gignatura)	Company FR
Name (Signature)	Company C/C

of 398

Recycling Facilia SITE INFORM Location Name Section 24 Township 23 Range 9 Time Inspection Began 9.50 Time Recycling Facility Recycling Containment GENERAL INFORM Containment Currently Contains Fluids Fencing is in Good condition and Functional Gates are Closed and locked Facility sign is visible and in good condition Signs of Surface Water Runon? TRI an location SOMMENTS	Permi County e Inspection YES YES YES YES YES	it Number San Ended Wi	430/- Suan _/0: ater Level (F	15	NM 22	
Location Name WLU 2309 24 N	Permi County e Inspection YES YES YES YES YES	it Number San. n Ended Wa	430/- Success June 10: ater Level (F NO NO NO NO	State 25 eet)	NA NA NA NA	
Section 24 Township 23 Range 9 Time Inspection Began 9.50 Time Recycling Facility Recycling Containment GENERAL INFORM Containment Currently Contains Fluids Fencing is in Good condition and Functional Fluids Facility sign is visible and in good condition figns of Surface Water Runon? TRI on location	County e Inspection YES YES YES YES YES YES YES	San. n Ended Wi	Suan // : ater Level (F NO NO NO NO	State 25 eet)	NA NA NA NA	87- I
Time Inspection Began Recycling Facility Recycling Containment GENERAL INFOR Containment Currently Contains Fluids Fencing is in Good condition and Functional Gates are Closed and locked facility sign is visible and in good condition figns of Surface Water Runon? TRI on location	YES YES YES YES YES YES	No.	ater Level (F	/5 eet)	NA NA NA NA	
Recycling Facility Recycling Containment GENERAL INFORT Containment Currently Contains Fluids Fencing is in Good condition and Functional Gates are Closed and locked facility sign is visible and in good condition figns of Surface Water Runon? TRI on location	RMATION: YES YES YES YES YES YES	Wi	NO NO NO NO		NA NA NA	
GENERAL INFOR Containment Currently Contains Fluids encing is in Good condition and Functional Gates are Closed and locked acility sign is visible and in good condition igns of Surface Water Runon? TRI on location	YES YES YES YES YES	X X	NO NO NO NO		NA NA NA	
containment Currently Contains Fluids encing is in Good condition and Functional states are Closed and locked acility sign is visible and in good condition signs of Surface Water Runon? TRI on location	YES YES YES YES YES	X X Y	NO NO NO NO	X	NA NA NA	
encing is in Good condition and Functional interactional interaction interaction interaction in Good condition in Good condition in Good condition in Good condition in TRI on location in GOOD condition in TRI on location in GOOD condition in GOOD	YES YES YES YES	X	NO NO NO	X	NA NA NA	
iates are Closed and locked acility sign is visible and in good condition igns of Surface Water Runon? TRI on location	YES YES YES	X Y	NO NO	X	NA NA	
TRI on location.	YES YES RECYLING	X X	NO	X	NA .	
TRI on location.	YES RECYLING		=	X		
TRI on location:	RECYLING		NO	X	NA	
DMMENTS				•		
INSPECTION INFORMATION FOR		CONTAINING				
	VEC	COMINITALINE	NT .		231117, 7317	ter Control
ontainment has a minimum of three feet of freeboard	163	X	NO		NA	
ontainment water surface is free of visible signs of oil	YES	V	NO		NA	
jection and withdrawl of water is done through a header	YES	X	NO		NA	
il absorbent booms are on-site and in good condition	YES	X	NO		NA	
there evidence of a leak in the liner above the waterline	YES		NO	X	NA	
te is free of evidence of leaks, spills or releases	YES	X] NO		NA	
Upper Leak Detection (ULD)	MENERAL PROPERTY OF THE PROPER	Lo	wer Leak De	tection (LLD	144/42	"在汉法 "
Water Present in ULD? YES NO NO	Water Pre	esent in ULD?	YES		NO	X
Total Depth of ULD (ft)		Total Depth	of LLD (ft)		95	8
Depth to Water in ULD (ft)		Depth to Wa	ter in LLD (ft) [95	8
Height of Water in ULD 9 in		Height of W	ater in LLD	Ī	Ø	
Gallons of Water Removed	(Gallons of Wa	ater Remove	d	Ø	
leak detection contained liquid, was it removed?	YES		NO	V	NA I	
leak detection contained liquid, was HSE notified?	YES	V	T NO		NA	
		1				
MMENTS No enoug water to remo			B NO 10410	- Williams		
BIRD MITIGATION udio Bird Detterants are present and in working order	N SYSTEM: YES	T V	7 NO	16 F.W. 1181/		
sual Bird Detterants are present and in working order	YES	$\frac{x}{\sqrt{x}}$	NO NO		NA [
acility was inspected, and no evidence of bird mortality was found	YES	V	NO NO		NA [
evidence of bird mortality was found, HSE was notified	YES	~	d NO	-	NA NA	12
	, 23		1.00		INA	1
DMMENTS						
Name (Print) Tina Herri		8	Date	7-2.	1-21	
Name (Signature)		5	Company	EK	2	

ined by OOD: 8/9/2023 6:10:32 PM Enduring	Resources, LLC	Page
Recycling Faci	ity Inspection Sheet	
SITE INFORT	IATION	1.
Location Name WLU 2309-24N	Permit Number 4301-Pod 3	
Section 24 Township 23 Range 9	County San Juan State NM	
Time Inspection Began 10:38 Tim	e Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet) 22:	P
GENERAL INFO		
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES X NO NA	
Facility sign is visible and in good condition	YES NO NA	7
Signs of Surface Water Runon?	YES NO X NA	
11 11 11 11 11 11 11 11 11 11 11 11 11	RECYLING CONTAINMENT	39 S
Containment has a minimum of three feet of freeboard	YES NO Y NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES X NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO X NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	1.00
Water Present in ULD? YES NO	Water Present in ULD? YES NO	X
Total Depth of ULD (ft) 97. (Total Depth of LLD (ft) 95.	
Depth to Water in ULD (ft) 98.3	Depth to Water in LLD (ft) 95-8 Height of Water in LLD	
Height of Water in ULD 8M	Gallons of Water Removed	-
Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES X NO NA	
COMMENTS . No everigh weter to	6.7	
COMMENTS NO ELOUGH WENT S		New Te
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	X
COMMENTS		
Name (Print) Jina Harris	Date 8-4-21 Company ER	
Name (Signature)	Company ER	

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	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORM	
Location Name WLU 2369 24,0	Permit Number 3 R F - 29
Section Township 23N Range 9w	County Sen Juan State MM
Time Inspection Began 12:30 Tim	e Inspection Ended 12.50
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO X NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES Y NO NA
	Lower Leak Detection (LLD)
Upper Leak Detection (ULD) Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Height of Water in LUD	
Height of Water in ULD	Height of Water in LLD
Height of Water in ULD Gallons of Water Removed	Height of Water in LLD Gallons of Water Removed
Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed?	Height of Water in LLD Gallons of Water Removed YES NO NA X
Height of Water in ULD Gallons of Water Removed O If leak detection contained liquid, was it removed?	Height of Water in LLD Gallons of Water Removed YES NO NA X
Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed?	Height of Water in LLD Gallons of Water Removed YES NO NA X
Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS NOT FROMAL WATER TO REMOVE BIRD MITIGATION	Height of Water in LLD Gallons of Water Removed YES NO NA X YES NO NA
Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS NOT FROMA WATER TO REMOVE BIRD MITIGATION Audio Bird Detterants are present and in working order	Height of Water in LLD Gallons of Water Removed YES NO NA X YES NO NA
Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS DATER BIRD MITIGATION Visual Bird Detterants are present and in working order	Height of Water in LLD Gallons of Water Removed YES NO NA X YES NO NA A ON SYSTEM
Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS DOT FROM WATER TO REMOVE BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Height of Water in LLD Gallons of Water Removed YES NO NA X YES NO NA NA YES NO NA NA ON SYSTEM YES NO NA NA
Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS DATER BIRD MITIGATION Visual Bird Detterants are present and in working order	Height of Water in LLD Gallons of Water Removed YES NO NA X YES NO NA NA YES NO NA
Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS DOT FROM WATER TO REMOVE BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Height of Water in LLD Gallons of Water Removed YES NO NA X YES NO NA NA ON SYSTEM YES NO NA NA YES NO NA
Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS DOT FROM WATER TO REMOVE BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Height of Water in LLD Gallons of Water Removed YES NO NA X YES NO NA NA ON SYSTEM YES NO NA NA YES NO NA
Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS DOT FROM WATER TO REMOVE BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Height of Water in LLD Gallons of Water Removed YES NO NA X YES NO NA NA ON SYSTEM YES NO NA NA YES NO NA
Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS DOT FROM WATER TO REMOVE BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Height of Water in LLD Gallons of Water Removed YES NO NA X YES NO NA NA ON SYSTEM YES NO NA NA YES NO NA
Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS DOT FROMAL WATER TO FORMER BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Height of Water in LLD Gallons of Water Removed YES NO NA X YES NO NA NA ON SYSTEM YES NO NA NA YES NO NA

	Resources, LLC lity Inspection Sheet
, ,	MATION 25 TO 15 TO
Location Name WLU 2309 - 24N	Permit Number 430/ - Pod -3
Section 24 Township 23 Range 9	County Sun Juan State NM
10:27	the Inspection Ended /: 0 /
Recycling Facility Recycling Containment	Water Level (Feet) 29 44
	RMATION
ontainment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES NO NA
ates are Closed and locked	YES X NO NA
acility sign is visible and in good condition	YES X NO NA
igns of Surface Water Runon?	YES NO NA
DMMENTS	
INSPECTION INFORMATION FO	RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES NO NA NA
ontainment water surface is free of visible signs of oil	YES NO NA NA
jection and withdrawl of water is done through a header	YES NO NA
il absorbent booms are on-site and in good condition	YES NO NA
there evidence of a leak in the liner above the waterline	YES NO NA NA
te is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES V NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95-8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95.4
Height of Water in ULD Gallons of Water Removed	Height of Water in LLD Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA NA
leak detection contained liquid, was HSE notified?	YES NO NA
DIMMENTS Weed to rent pun	p next week
BIRD MITIGATION	
udio Bird Detterants are present and in working order	YES NO NA NA
isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA
DMMENTS	
11. 11	Date 8-18-21 Company
Name (Print) /ina Harris	Date 0 / 0

ived by Oco: 8/9/2023 6:10:32 PM Enduring Resources, LLC Pag					
Recycling Facility Inspection Sheet					
SITE INFOR	VATION				
Location Name WLU 2309-24N	Permit Number 430/ Pod 3				
Section 24 Township 23 Range 9	County SanJuan State NM				
Time Inspection Began 3-24 Time	ne Inspection Ended 8:57				
Recycling Facility Recycling Containment	Water Level (Feet) 22 ff				
GENERAL INFO	RMATION				
Containment Currently Contains Fluids	YES NO NA				
Fencing is in Good condition and Functional	YES NO NA				
Gates are Closed and locked	YES NO NA NA				
Facility sign is visible and in good condition	YES NO NA				
Signs of Surface Water Runon?	YES NO NA				
COMMENTS Crew on location (Tetra)					
Egypt and Alexander (A. 1966) a resident and a second and	RECYLING CONTAINMENT				
Containment has a minimum of three feet of freeboard	YES NO NA NA				
Containment water surface is free of visible signs of oil	YES NO V NA				
Injection and withdrawl of water is done through a header	YES NO NA				
Oil absorbent booms are on-site and in good condition	YES NO NA				
Is there evidence of a leak in the liner above the waterline	YES NO NA				
Site is free of evidence of leaks, spills or releases	YES NO NA				
Upper Leak Detection (ULD)	Lower Leak Dargation (LLD)				
Water Present in ULD? YES NO	Water Present in ULD? YES NO				
Total Depth of ULD (ft) 99./	Total Depth of LLD (ft) 95-8				
Depth to Water in ULD (ft) 97-8	Depth to Water in LLD (ft) 95.2				
Height of Water in ULD / FF]"	Height of Water in LLD				
Gallons of Water Removed	Gallons of Water Removed				
If leak detection contained liquid, was it removed?	YES NO V NA				
If leak detection contained liquid, was HSE notified?	YES NO NA				
Need to rent a pump to pu	us out water				
II weed to rest, of parties to	•				
COMMENTS					
BIRD MITIGATI	ON SYSTEM				
Audio Bird Detterants are present and in working order	YES NO NA				
Visual Bird Detterants are present and in working order	YES NO NA				
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA				
If evidence of bird mortality was found, HSE was notified	YES NO NA				
11					
H					
COMMENTS					
Name (Print) Tima Harros	Date 8.27-2/				
Name franci	Date 8:27-2/				
Name (Signature)	Company _ ER				
100000000000000000000000000000000000000					

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	ring Resources, LLC
Recyclin	ng Facility Inspection Sheet
Sin	E INFORMATION .
Location Name WLU 2309-24N	Permit Number 4301 Pod 3
Section 24 Township 23 Range	9 County San Shan State NM
Time Inspection Began /0:00	Time Inspection Ended
Recycling Facility Recycling Containment	ent Water Level (Feet) 20++
TOTAL TAKAN PRIZING TOTAL TOTAL PROPERTY.	RAL INFORMATION
ontainment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES NO NA
ates are Closed and locked	YES NO X NA
acility sign is visible and in good condition	YES TY NO NA
gns of Surface Water Runon?	YES NO NA NA
,	
MMENTS Crew or location	(Tetra)
INSPECTION INFORMA	TION FOR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES NO NA
ontainment water surface is free of visible signs of oil	YES NO NA
jection and withdrawl of water is done through a header	YES NO NA
il absorbent booms are on-site and in good condition	YES NO NA
there evidence of a leak in the liner above the waterline	YES NO X NA
te is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lowe (Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 45.8
Depth to Water in ULD (ft) 97.8	Depth to Water in LLD (ft) 95.2
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO X NA
leak detection contained liquid, was HSE notified?	YES NO NA
Didn't take reading, equ	ipment to take reading / level going of f of last week, nothing
	one has charged.
	NITIGATION SYSTEM
udio Bird Detterants are present and in working order	YES X NO NA
sual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was foun	
evidence of bird mortality was found, HSE was notified	YES NO NA
MARIENTE	
IMMENTS / /	0.2.1
Name (Print) / The Harris	Date 9-2-2/
~ 1	
Name (Signature)	Company £

eived by 000: 8/9/2023 6:10:32 PM Enduring	Resources, LLC Page 3 02
Recycling Fac	cility Inspection Sheet
SITE INFOR	HATION
Location Name <u>WLU</u> 2369 - 24N	Permit Number 4301-Pod 3
Section 24 Township 23 Range 9	County San Juan State Na
Time Inspection Began 9:34 Time	me inspection Ended 16:00
Recycling Facility Recycling Containment	Water Level (Feet) 21ft
GENERAL INF	ORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
	The state of the s
COMMENTS	
	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES Z NO X NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Igwar ealth community
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99. /	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 98.5	Depth to Water in LLD (ft)
Height of Water In ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
	YES NO NA
If leak detection contained liquid, was it removed?	
If leak detection contained liquid, was HSE notified?	YES X NO NA
COMMENTS Not enough water	to pump.
BIRD MITIGATI	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS Water Oil on top of water	· Dong 5 was confacted
Name (Print) /ina Harris	Date 9-24-21
Name (Signature)	Company ER
Marine IniBurana	The state of the s

If leak detection contained liquid, was it removed?	YES		NO	\mathcal{X}	NA	
If leak detection contained liquid, was HSE notified?	YES	X	NO		NA	
COMMENTS Not enough water to	remove					
BIRD MIT	GATION SYSTEM	f1.145.1.25.	A Same	的研究	i segaran ere er	
Audio Bird Detterants are present and in working order	YES	ν.	NO		NA	
Visual Bird Detterants are present and in working order	YES	X	NO		NA	
Facility was inspected, and no evidence of bird mortality was found	YES	X	NO		NA	
If evidence of bird mortality was found, HSE was notified	YES		NO		NA	X
COMMENTS						
Name (Print) Tina Harris			Date	9-28	1-21	
Name (Print) / INA / TUY/13			Date	1 274	1	

Company ER

Name (Signature)

Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases VES NO NA Supper Leak Detection (ULD) Water Present in ULD? YES NO Water Present in ULD? Water Present in ULD? Water Present in ULD? Water Present in ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? Water Present in ULD? NO NO NA NA NA NA NA NA N	end by 060: 8/9/2023 6:10:32 PM Enduring	Resources, LLC Page 305
Location Name Section Liver Township 23 N Range TN Country Secur Uses State NUM Time inspection Began Recycling Containment Accounting Time inspection Began Time inspection Indeed 97:20 Recycling Facility Recycling Containment Water Level (Feet) Containment Currently Contains Fluids Fencing is in Good condition and Functional YES NO NA NA Description of Signs of Surface Water Runon? Containment accounting Time State S	Recycling Fac	ility Inspection Sheet
Section I Township 23 N Range N County Seeu State Time Inspection Began 9:10 Time Inspection Ended 9:20 Time Inspection Began 9:10 Time Inspection Ended 9:20 Recycling Facility Recycling Containment	SITE INFOR	
Time inspection Began Recycling Facility Recycling Containment Water Level (Feet) GENERAL INFORMATION Containment Currently Contains Fluids Fencing is in Good condition and Functional YES NO NA Gets are Closed and locked Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? (INSPECTION INFORMATION FOR RECYCLING CONTAINMENT) Containment has a minimum of three feet of freeboard Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Site is free of evidence of leak, spills or releases Water Present in ULD? Water Present in ULD? Total Depth to Water in ULD HIP Depth to Water in ULD Gallons of Water Removed If leak detection contained liquid, was HSE notified? NO NA Audio Bird Deterants are present and in working order YES NO NA NA OIL 14 Water Present in ULD Gallons of Water Removed If leak detection contained liquid, was HSE notified? PES NO NA Audio Bird Deterants are present and in working order YES NO NA Audio Bird Deterants are present and in working order YES NO NA Audio Bird Deterants are present and in working order YES NO NA Audio Bird Deterants are present and in working order YES NO NA Audio Bird Deterants are present and in working order YES NO NA Audio Bird Deterants are present and in working order YES NO NA NA OIL 16 Audio Bird Deterants are present and in working order YES NO NA NA OIL 16 Audio Bird Deterants are present and in working order YES NO NA NA OIL 16 Audio Bird Deterants are present and in working order YES NO NA NA OIL 16 Audio Bird Deterants are present and in working order YES NO NA NA OIL 16 OIL		
Recycling Facility Recycling Containment General Inspection General Inspection General Inspection General Inspection Tes NO NA General Inspection NA Inspection Inspection in the liner above the waterline Site is free of evidence of leaks, spills or releases NO NA Inspection NA Inspecti	500000	A . * 3
Containment Currently Contains Ruds Fencing is in Good condition and Functional Galless are Closed and locked Facility sign is visible and in good condition Signs of Surface Water Runon? Containment has a minimum of three feet of freeboard Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Containment water surface is free of visible signs of oil YES NO NA Injection and withdrawl of water is done through a header Containment water surface so in good condition Is there evidence of a leak in the liner above the waterline Is there evidence of a leak, spills or releases NO NA Site is free of evidence of leak, spills or releases NO Water Present in ULD? Water Present in ULD? Water Present in ULD? Water Present in ULD? Total Depth to Water in ULD (th) Depth to Water in ULD (th) Height of Water Removed Gallons of Water Removed If leak detection contained liquid, was HSE notified? PES NO NA NA NA ON NA O		The Management of the Control of the
Containment Currently Contains Fluids Fencing is in Good condition and Functional Sates are Closed and locked Gates are Closed and locked Fencility sign is visible and in good condition Signs of Surface Water Runon? COMMANYTS CONTAINMENT AS a minimum of three feet of freeboard Fencing is visible and in good condition Fencing is visible and in good condition Fencility sign is visible and in working order Fencility was inspected, and no evidence of bird mortality was found Fencility was inspected, and no evidence of bird mortality was found Fencility was inspected, and no evidence of bird mortality was found Fencility was inspected, and no evidence of bird mortality was found Fencility was inspected, and no evidence of bird mortality was found Fencility was inspected, and no evidence of bird mortality was found Fencility was inspected, and no evidence of bird mortality was found Fencility was inspected, and no evidence of bird mortality was found Fencility was inspected, and no evidence of bird mortality was found Fencility was inspected, and no evidence of bird mortality was found Fencility was inspected, and no evidence of bird mortality was found Fencility was inspected, and no evidence of bird mortality was found Fencility was fou		
Enclaring is in Good condition and Functional Gates are Closed and locked Facility sight is visible and in good condition Signs of Surface Water Runon? INSPECTION INFORMATION FOR RECRUMS CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Old absorben borns are on-site and in good condition Is there evidence of a leak in the liner above the waterline Is there evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases Water Present in ULD? Water Present in ULD? Water Present in ULD? Water Present in ULD? Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed If leak detection contained liquid, was its removed? Water Present and in working order VES NO NO NA Date Date Double Containment of the was notified VES NO NO NA Date Date Double Containment NA Date Date Date Double Containment NA Date Date Date Double Containment NA Date	GENERAL INFO	
Gallans are Closed and locked Facility sign is visible and in good condition Signs of Surface Water Runon? Signs of Surface	Containment Currently Contains Fluids	
COMMENTS COMMENTS INSPECTION INFORMATION FOR RECKLING CONTAINMENT CONTAINMENT WAS A minimum of three feet of freeboard Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of aleak, nite liner above the waterline YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water in ULD YES NO NA Injection and withdrawl of water in ULD YES NO NA Injection and withdrawl of water in ULD Gallons of Water Removed Gallons of Water Removed ON NA Injection and withdrawl of water in ULD Gallons of Water Removed ON NA Injection and withdrawl of water in ULD Gallons of Water Removed ON NA Injection and withdrawl of water in ULD Gallons of Water Removed ON NA Injection and withdrawl of water in ULD Gallons of Water Removed ON NA Injection and withdrawl of water Removed ON NA Injection and withdrawled water		
Signs of Surface Water Runon? NSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES		
Containment has a minimum of three feet of freeboard Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water injection injec		
INSPECTION INFORMATION FOR RECYLING CONTAINMENT: Containment has a minimum of three feet of freeboard	Signs of Surface Water Runon?	YES NO NA NA
Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Is there evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases YES NO NA Water Present in UID? Water Present in UID? Water Present in UID? Water Present in UID? Depth to Water in UID Gallons of Water in UID Gallons of Water in UID Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? PES NO NA Water Present in UID?	INSPECTION INFORMATION FO	
Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases Water Present in ULD? Water Present in ULD? Depth to Water in ULD (It) Depth to Water in ULD (It) Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order Visual Bird Dette		
Site is free of selection and in good condition YES	Containment water surface is free of visible signs of oil	
Is there evidence of a leak in the liner above the waterline Site is free evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases YES NO NA NA Water Present in ULD? YES NO Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD (ft) Gallons of Water Removed Gallons of Water Removed If leak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was HSE notified? SIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order YES NO NA WATER Present in ULD; YES NO NA Water Present in ULD; YES NO NO NA If leak detection contained liquid, was HSE notified? BIRD MITIGATION SYSTEM NO NA WATER PRESENTING NO NA DEPTH PRESENTING NO NA WATER PRESENTING NO NA WATER PRESENTING NO NA DEPTH PRESENTING NO NA WATER PRESENTING NO NA DEPTH PRESENT NO NO NA DEPTH PRESENT NO NO NA DEPTH PRESENT NO NO NA DEPTH PRESENT NO NO NA DEPTH PRESENT N		
Site is free of evidence of leaks, spills or releases YES NO NA **Water Present in ULD?** Water Present in ULD?** Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? **Water Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD Gallons of Water Removed File Present in ULD (Ft) Height of Water in ULD File Present in ULD (Ft) File Present in ULD (Ft) Height of Water in ULD File Present in ULD Fil		
Water Present in ULD? YES NO Water Present in ULD (ft) 95-8 Depth to Water in ULD (ft) Water in ULD (ft) Water in ULD Water in ULD Gallons of Water in ULD Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Water in ULD Gallons of Water Removed Water in ULD WATER W		
Water Present in ULD? YES NO Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gailons of Water Removed Gailons of Water Removed Fleak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? Water Present in ULD? Total Depth of LLD (ft) Depth to Water in LLD (ft) Height of Water in LLD Gailons of Water Removed Fleak detection contained liquid, was it removed? YES NO NA NA COMMENTS BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order YES NO NA NA If evidence of bird mortality was found, HSE was notified NO NA NA Total Depth of LLD (ft) Gailons of Water in LLD Gailons of Water in LLD Gailons of Water Removed FES NO NA NA NA Dettion of Water Removed FES NO NA NA Dettion of Water Removed NO NA NA NA Dettion of Water Removed NO NA NA NA Dettion of Water Removed NO NA NA NA NA Dettion of Water Removed NO NA		
Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? PES NO NA NA COMMENTS BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order YES NO NA NA If evidence of bird mortality was found, HSE was notified Date ORDER Date ORDER		
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? PES NO NA If leak detection contained liquid, was HSE notified? PES NO NA Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified Pate 10-13-21 Date 10-13-21		
Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was HSE notified? WES NO NA WASHENTS BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order YES NO NA Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified COMMENTS Name (Print) Tina Harry Date 10-131-21		72-8
Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed If leak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was HSE notified? PES NO NA COMMENTS BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order YES NO NA Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified COMMENTS Date 10-13-21 Date 10-13-21	T AVE	
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? PES NO NA COMMENTS BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order VES NO NA Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified COMMENTS Date 10-131-21		
If leak detection contained liquid, was HSE notified? Second Print Print Print		
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified NO NA COMMENTS Date 10-131-21	i,	
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order NO NA	If leak detection contained liquid, was HSE notified?	YES NO NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order NO NA		·
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order NO NA	COMMADA TO	
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified NA VES NO NA NA COMMENTS Date 10-131-21		ION SYSTEM
Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified YES NO NA NA NO NA PES NO Date IO-151-21 PARTY Date IO-151-21		
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified COMMENTS Name (Print) Tina Harry Date 10-151-21		YES NO NA
If evidence of bird mortality was found, HSE was notified VES NO NA COMMENTS Date 10-151-21		YES NO NA
Name (Print) Tina Harris Date 10-131-21	If evidence of bird mortality was found, HSE was notified	YES NO NA
Name (Print) Tina Harris Date 10-131-21		
Name (Print) Tina Harris Date 10-131-21		
Name (Print) //// Date /C-13/-2)		10-121-71
Company FR	Name (Print) fina Ftarry	Date 10-131-2
	Name (Signature)	Company EX

fixed by 000: 8/9/2023 6:10:32 PM Enduring	Resources, LLC	Page
Recycling Faci	ility Inspection Sheet	
	MATION	a programme ago y transita a programme transita
Location Name WLU 2307-24N	Permit Number 4301 Pod 3	
Section 21/ Township 23 Range 9	County Sandoral State	NM
Time Inspection Began	ne Inspection Ended //: 20	
Recycling Facility Recycling Containment	Water Level (Feet)	215+
GENERAL INFO	DRMATION	
Containment Currently Contains Fluids	YES X NO	NA
Fencing is in Good condition and Functional	YES NO	NA .
Gates are Closed and locked	YES NO	NA .
Facility sign is visible and in good condition	YES X NO	NA NA
Signs of Surface Water Runon?	YES NO	NA .
COMMENTS (YEW ON location		
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO	NA
Containment water surface is free of visible signs of oil	YES NO	NA .
njection and withdrawl of water is done through a header	YES NO	NA
Dil absorbent booms are on-site and in good condition	YES NO	NA
s there evidence of a leak in the liner above the waterline	YES NO	NA .
Site is free of evidence of leaks, spills or releases	YES NO	NA .
Upper Leak Detection (ULD)	lower Leak Detection (LLD	100000000000000000000000000000000000000
Water Present in ULD? YES NO	Water Present in ULD? YES	NO
Total Depth of ULD (ft) 97.	Total Depth of LLD (ft)	98.8
Depth to Water in ULD (ft) 97-9	Depth to Water in LLD (ft)	95.0
Height of Water In ULD /4/11	Height of Water in LLD	0
Gallons of Water Removed	Gallons of Water Removed	
	YES NO	NA C
If leak detection contained liquid, was it removed?	YES NO	NA L
If leak detection contained liquid, was HSE notified?	1123	NA
COMMENTS Need to rent pump and BIRD MITIGATI	not enough water to	remove
Audio Bird Detterants are present and in working order	YES NO	NA
Visual Bird Detterants are present and in working order	YES NO	NA .
Facility was inspected, and no evidence of bird mortality was found	YES NO	NA NA
If evidence of bird mortality was found, HSE was notified	YES NO	NA V
COMMENTS		
Name (Print) Ting Harris	Date 10-2	0-21
\sim 1 \cdot	- 1	0-2 ring Resource
Name (Signature)	Company Endu	ring Kesauce

Page 307 of 398 Recycling Facility Inspection Sheet SITE INFORMATION Permit Number **Location Name** Range County Section **Township** 11:00 Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Containment Recycling Facility** GENERAL INFORMATION **Containment Currently Contains Fluids** YES NO NA YES NO Fencing is in Good condition and Functional NA YES NO Gates are Closed and locked NA YES NO Facility sign is visible and in good condition NA Signs of Surface Water Runon? YES NO NA COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard NA NO YES Containment water surface is free of visible signs of oil NA YES ÑÖ injection and withdrawl of water is done through a header NA YES NO Oil absorbent booms are on-site and in good condition NA Is there evidence of a leak in the liner above the waterline YES NO NA YES NO Site is free of evidence of leaks, spills or releases NA Lower Leak Detection (LLD) Upper Leak Detection (ULD) Water Present in ULD? Water Present in ULD? NO NO Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) 45. Height of Water In ULD Height of Water in LLD 9 Gallons of Water Removed Gallons of Water Removed YES NO If leak detection contained liquid, was it removed? NA If leak detection contained liquid, was HSE notified? Ran 2"pump down 6" no water, but shows. COMMENTS BIRD MITIGATION SYSTEM NO Audio Bird Detterants are present and in working order NA YES NO Visual Bird Detterants are present and in working order NA YES NO Facility was inspected, and no evidence of bird mortality was found NA YES NO If evidence of bird mortality was found, HSE was notified NA COMMENTS Date 10-28-21 Name (Print) company Enduring Resources Name (Signature) 🚄

Enduring Kesources, LLC

ined by OOD: 8/9/2023 6:10:32 PM Enduring F	Resources, LLC
Recycling Facil	ility Inspection Sheet
SITE INFORM	MATIEN
Location Name WLU 23 09 - 24N	Permit Number 430/ Pool 3
Section 24 Township 23 Range 9	County San Juan State NM
Time Inspection Began 9.17 Time	ne Inspection Ended /0:00
Recycling Facility Recycling Containment	Water Level (Feet) 20 FF
GENERAL INFO	RIMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO / NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS (YEW ON togate	toon
1. A.	RECYLING CONTAINIMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO Y NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99./	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water In ULD 3 6-4	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
The Control Control Heavy West 182 House	110
Ti di	
COMMENTS Need to rent 2" Dump	to pump out water
BIRD MITIGATIO	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
	YES NO NA
Visual Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES NO NA
	YES NO NA NA YES NO NA
Facility was inspected, and no evidence of bird mortality was found	WEE NO WITH THE PARTY OF THE PA
Facility was inspected, and no evidence of bird mortality was found	WEE NO WITH THE PARTY OF THE PA
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	WEE NO WITH THE PARTY OF THE PA
Facility was inspected, and no evidence of bird mortality was found if evidence of bird mortality was found, HSE was notified COMMENTS Replaced 2 bird Eyes	WEE NO WITH THE PARTY OF THE PA
Facility was inspected, and no evidence of bird mortality was found if evidence of bird mortality was found, HSE was notified COMMENTS Replaced 2 bird Eyes	YES NO NA
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	WEE NO WITH THE PARTY OF THE PA

ived by OOD: 8/9/2023 6:10:32 PM Enduring	Resources, LLC Page 310
Recycling Fac	ility Inspection Sheet
SITE INFOR	MATION
Location Name WLU 2309 -240	Permit Number 4301 Pool -S
Section 29 Township 23 Range 9	County San Sken State NM
Time Inspection Began 9:65 Tir	me Inspection Ended 9:20
Recycling Facility Recycling Containment	Water Level (Feet) 18.5 f-4
GENERAL INFO	ORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS (Yew on location	
	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper leak Detection (ULD)	Garage Control Decembra
Water Present in ULD? YES \/ NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99.1	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water In ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS Didn't take reading, equipme	nt parked in front of leak detection
COMMENTS INCH TERE YEARING, EYLLIPING	
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was Inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
THE EVICENCE OF BIRD MOTABLEY WAS TOUTING, TISE WAS NOTICES	III X
	11
COMMENTS	
,	
Name (Print) Ting Harris	Date 1/-18-2/
Name (Print) Jing Harris	company Enduring Resources

Enduring I	Resources, LLC
	lity Inspection Sheet
ŞITE INFORM	
Location Name WLU 2309-24/V	Permit Number 430/ Pod 3
Section 24 Township 23 Range 9	County San Juan State NM
Time Inspection Began 9:00 Tim	e Inspection Ended 9:25
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
	4
COMMENTS	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	
ir leak detection contained riquid, was HSE notified?	YES NO NA
COMMENTS No Pump to remove	unter
BIRD MITIGATIO	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
	1
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COMMENTS	
Name (Print) Tina Harris	Date _/1-24-2/
Name (Print) Tuna Harris	Date // C/
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring	Resources, LLC
Recycling Faci	ility Inspection Sheet
SITE INFOR	
Location Name WLU 23 89 - 24N	Permit Number <u>4.36 / Pod 3</u>
Section 24 Township 23 Range 9	County <u>San Juan</u> State <u>NW</u>
Time Inspection Began 9:57 Tin	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 19 F4
GENERAL INFO	DRMATION
Containment Currently Contains Fluids	YES V NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES Y NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA
	,
COMMENTS Not enough wat	er to remove
BIRD MITIGATI	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA NA
COMMENTS	
Name (Print) Ting Harris	Date 12-/-21
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring	Resources, LLC
Recycling Faci	ility Inspection Sheet
SITE INFOR	MATION
Location Name WLU 2309-24N	Permit Number 436/863
Section <u>24</u> Township <u>23</u> Range <u>9</u>	County San Juan State NM
Time Inspection Began 10:/6 Time	me Inspection Ended 10:40
Recycling Facility Recycling Containment	Water Level (Feet) 20 ++
GENERAL INFO	ORMATION
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO V NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
(vew on location	
COMMENTS	
INSPECTION INFORMATION FO	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft) 97.8	Depth to Water in LLD (ft) 95.2
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Equipment parked in front of L	each detection didn't take reading
COMMENTS Need to vent pump to dra	in water
BIRD MITIGAT	ION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA 🗴
II.	
l course and	
COMMENTS	
Name (Print) Tina Harris	Date 12-8-2
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring F	Resources, LLC
Recycling Facil	ity Inspection Sheet
SITE INFORM	MATION
Location Name WLU Z 3 9 9 - 24 N	Permit Number 430/ Pod -3
Section 24 Township 23 Range 9	County SJC State NW
Time Inspection Began 9:52 Time	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 21.5 FF
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO V NA
COMMENTS Crew on location	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99. /	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD /.9	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA NA
if leak detection contained liquid, was HSE notified?	TES X INO INA
COMMENTS ALERA LA rENT PILMO	
BIRD MITIGATIO	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES V NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
in established of some more dately state founds, the state for the state of some date of some da	
COMMENTS	
Name (Print) True Harros	Date 12-15-52
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring I	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	MATION
Location Name WLU 2369-29N	Permit Number 430/ Po 43
Section $\frac{24}{}$ Township $\frac{23}{}$ Range $\frac{4}{}$	County State State
Time Inspection Began	e Inspection Ended /0: 30
Recycling Facility Recycling Containment	Water Level (Feet) 20 F4
GENERAL INFO	
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA YES
Signs of Surface Water Runon?	TES NO X NA
COMMENTS	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95-8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA
	1 water
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
H .	· · · · · · · · · · · · · · · · · · ·
COMMENTS	
Name (Print) 7. Harris	Date 12-21-21
-71	Date 12-21-21 Company ENDURING RESOURCES

Enduring	Resources, LLC
Recycling Fac	cility Inspection Sheet
SITE INFOR	
Location Name WLU 2309-24 N	Permit Number 4301 Pod - 3
Section 24 Township 23 Range 9	County State/W
Time Inspection Began 9:40 Ti	ime Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 20 £ £
GENERAL INF	ORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
1	
COMMENTS (V & W on location	
INSPECTION INFORMATION FO	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft) 95.2	Depth to Water in LLD (ft) 95.8
Height of Water in ULD 3.9 FF	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO V NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
COMMENTS Need to rent 2" pu	unp to drain water
COMMENTS Nepd to rent 2" PV	
BIRD MITIGAT	FION SYSTEM
BIRD MITIGAT Audio Bird Detterants are present and in working order	YES NO NA NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	YES NO NA NA YES NO NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA YES NO NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA YES NO NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA NA YES NO NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA NA YES NO NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA NA YES NO NA

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORM	MATION
Location Name WLU 2309-24N	Permit Number 430/ Pod-3
Section $\underline{24}$ Township $\underline{23}$ Range $\underline{9}$	County STC State Ny
	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 19 FF
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
H ,	
COMMENTS INSPECTION INFORMATION FOR	DECYLING CONTAINIAENT
INSPECTION INFORMATION FOR Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES Y NO	Water Present in ULD? YES X NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed 175 2215	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES X NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Ran pump for 1 hr 45 mins	
COMMENTS	
BIRD MITIGATIO	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
	w
Name (Print) / Tu / tarris	Date <u>/-6-27</u>
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring Resources, LLC	
Recycling Facil	lity Inspection Sheet
SITE INFORM	MATION
Location Name 444 2369 - 241	Permit Number 4301 Pod 3
Section <u>24</u> Township <u>23</u> Range <u>9</u>	County 35C State NM
Time Inspection Began//-24 Tim	e Inspection Ended //:57
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) りょう
Depth to Water in ULD (ft) 97・2	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES X NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
0.00	
Pumps are now working .	
COMMENTS Ran pump for 20 mins @	2 gal/win
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Harry	Date /-/2-22
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring	Resources, LLC
Recycling Fac	ility Inspection Sheet
SITE INFOR	RMATION
Location Name WLU Z309-24W	Permit Number 430/ Pol 3
Section Z Township Z 3 Range 9	County State
Time Inspection Began 9:30 Ti	me Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INF	ORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO V NA
Facility sign is visible and in good condition	YES V NO NA
Signs of Surface Water Runon?	YES NO Y NA
COMMENTS Operator on tocation	
INSPECTION INFORMATION FO	D DECVING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline	YES X NO NA
	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft) 97.7	Depth to Water in LLD (ft) 95.2
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed A6+ 26	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
	a
COMMENTS Ran UPPEN Jump to drain usest	er for 15 mins
BIRD MITIGATI	ION SYSTEM
Audio Bird Detterants are present and in working order	YES V NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA 💢
0	
COMMENTS	
Name (Print) Tina Harris	Date /-20-22
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring	Resources, LLC
Recycling Fac	ility Inspection Sheet
SITE INFOR	
Location Name WLU 2369-24N	Permit Number 430/Rd3
Section 24 Township 22 Range 9	County 5 C State NW
Time Inspection Began 12:45 Tir	me Inspection Ended /:00
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	ORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES V NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
Signs of Statistics Hallotti	
Angertal and land from	
COMMENTS OF THE PROPERTY OF TH	D DECYLINIC CONTAINMENT
INSPECTION INFORMATION FO Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 2 ++	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA NA
COMMENTS Kan pump for 15 mins.	
BIRD MITIGATI	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Time Harris	Date 1-26-21
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring I	Resources, LLC
Recycling Facil	ity Inspection Sheet
SITE INFORM	NATION
Location Name WILL 2309-24N	Permit Number 430/46d-3
Section 24 Township 23 Range 9	County STC State WM
Time Inspection Began 10:00 Tim	e Inspection Ended /0:30
Recycling Facility Recycling Containment	Water Level (Feet) 15+1
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
1. //	
COMMENTS (rew or location	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS NO enough water to	× 2 4.0
- P	remove
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA V
in evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
T 1/	A 11
Name (Print) / Illa Harris	Date 2-4-22
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring	Resources, LLC
Recycling Fac	ility Inspection Sheet
SITE INFOR	
Location Name WW 7309 74N	Permit Number 3RF-29
Section 2^{t} Township $23N$ Range 9ω	County Sen Jung State
Time Inspection Began	me Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INF	ORMATION
Containment Currently Contains Fluids	YES // NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES V NO NA NA
Signs of Surface Water Runon?	YES NO 📈 NA
COMMENTS	
INSPECTION INFORMATION FO	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO V NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO K NA
If leak detection contained liquid, was HSE notified?	YES NO NA CY
Not GAON	sh to homore
COMMENTS	
BIRD MITIGAT	FION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES V NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA
If evidence of bird mortality was found, HSE was notified	YES NO NA X
COMMENTS	
a. 1 C. 1/	Date 7-10-4
Name (Print)	Date 7-10-4
a. 1 6.1/	

Enduring	Resources, LLC			
Recycling Fac	ility Inspection Sheet			
SITE INFOR				
Location Name WLV 2309 24N	Permit Number 3RF-21			
Section <u>24</u> Township <u>231</u> Range <u>aw</u>	County Sen Truy State 11m			
Time Inspection Began	ne Inspection Ended <u>Z.copn</u>			
Recycling Facility Recycling Containment	Water Level (Feet)			
GENERAL INFO	DRMATION			
Containment Currently Contains Fluids	YES NO NA			
Fencing is in Good condition and Functional	YES NO NA			
Gates are Closed and locked	YES NO NA NA			
Facility sign is visible and in good condition	YES NO NA			
Signs of Surface Water Runon?	YES NO NA NA			
COMMENTS				
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES NO NA			
Containment water surface is free of visible signs of oil	YES NO NA			
Injection and withdrawl of water is done through a header	YES NO NA			
Oil absorbent booms are on-site and in good condition	YES NO NA			
Is there evidence of a leak in the liner above the waterline	YES NO NA			
Site is free of evidence of leaks, spills or releases	YES NO NA			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES NO	Water Present in ULD? YES NO			
Total Depth of ULD (ft)	Total Depth of LLD (ft) 758			
Depth to Water in ULD (ft) 94. 3	Depth to Water in LLD (ft)			
Height of Water in ULD	Height of Water in LLD			
Gallons of Water Removed	Gallons of Water Removed			
If leak detection contained liquid, was it removed?	YES NO NA			
If leak detection contained liquid, was HSE notified?	YES NO NA			
, ,				
NOS Enough to point out.				
	COMMENTS			
·				
·	ON SYSTEM			
COMMENTS	ON SYSTEM YES NO NA NA			
COMMENTS BIRD MITIGATI				
COMMENTS BIRD MITIGATI Audio Bird Detterants are present and in working order	YES NO NA NA			
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	YES NO NA YES NO NA NA			
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA YES NO NA			
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA YES NO NA			
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA YES NO NA			
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified COMMENTS	YES NO NA YES NO NA YES NO NA YES NO NA			
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA YES NO NA YES NO NA			
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified COMMENTS	YES NO NA YES NO NA NA YES NO NA			

Enduring	Resources, LLC
Recycling Faci	ility Inspection Sheet
SITE INFORM	
Location Name WLU 2359-24N	Permit Number 436 / Pod 3
Section <u>29</u> Township <u>23</u> Range <u>9</u>	County STC State NM
Time Inspection Began 10:00 Tim	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 20.5 f-f
GENERAL INFO	DRMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS Crew on location	
INSPECTION INFORMATION FOI	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO X NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA V
If leak detection contained liquid, was HSE notified?	YES NO NA
Track delection contained rights) was rise realists.	
COMMENTS	
BIRD MITIGATIO	ON SYSTEM
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA X
	1
COMMENTS	
Name (Print) Tina Harris	Date 2-24-72
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring F	Resources, LLC			
Recycling Facility Inspection Sheet				
SITE INFORM				
Location Name WLU 2309-24N	Permit Number 430/ Pod -3			
Section 24 Township 23 Range 9	County SJC State NM			
Time Inspection Began	e Inspection Ended 12:40			
Recycling Facility Recycling Containment	Water Level (Feet) 2 ft			
GENERAL INFO	RMATION			
Containment Currently Contains Fluids	YES NO NA NA			
Fencing is in Good condition and Functional	YES NO NA NA			
Gates are Closed and locked	YES NO NA NA			
Facility sign is visible and in good condition	YES NO NA			
Signs of Surface Water Runon?	YES NO NA			
	· · · · · · · · · · · · · · · · · · ·			
COMMENTS Crew going in and out o	flocation			
INSPECTION INFORMATION FOR				
Containment has a minimum of three feet of freeboard	YES X NO NA			
Containment water surface is free of visible signs of oil	YES NO NA			
Injection and withdrawl of water is done through a header	YES NO NA			
Oil absorbent booms are on-site and in good condition	YES NO NA			
Is there evidence of a leak in the liner above the waterline	YES NO I NA			
Site is free of evidence of leaks, spills or releases	YES NO NA NA			
Upper Leak Detection (ULD) Water Present in ULD? YES NO	Lower Leak Detection (LLD) Water Present in ULD? YES NO			
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95.8			
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)			
Height of Water in ULD	Height of Water in LLD			
Gallons of Water Removed	Gallons of Water Removed			
If leak detection contained liquid, was it removed?	YES NO NA			
If leak detection contained liquid, was HSE notified?	YES NO NA			
n				
COMMENTS Ran pump for 15 min	s drained water			
BIRD MITIGATIO	ON SYSTEM			
Audio Bird Detterants are present and in working order	YES NO NA			
Visual Bird Detterants are present and in working order	YES NO NA			
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA			
If evidence of bird mortality was found, HSE was notified	YES NO NA			
COMMENTS				
Name (Print) Tina Harris	Date 3#3-1-22			
Name (Signature)	Company <u>ENDURING RESOURCES</u>			

Enduring	Resources, LLC
	lity Inspection Sheet
SITE INFORM	
Location Name WILL 2309-24N	Permit Number 430/ Fbd 3
Section 24 Township 23 Range 9	County State NM
Time Inspection Began 9:25 Tim	ne Inspection Ended 9-50
Recycling Facility Recycling Containment	Water Level (Feet) 22f
GENERAL INFO	DRMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS Crew on location	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
in leak detection contained liquid, was rise notified.	125
	,
COMMENTS No enough water	v to remove
BIRD MITIGATION	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 3-9-22
Name (Signature)	Company ENDURING RESOURCES

I SNOWS LINUING	Resources, LLC
Recycling Faci	lity Inspection Sheet
ŞITE INFORI	MATION
Location Name WLU 2309-24N	Permit Number 430/ Pod 3
Section 24 Township 222 Range 9	County 5 J C State NM
Time Inspection Began	ne Inspection Ended 16, 45
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS Crew on location	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	
Opper Leak Detection (OLD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Water Present in ULD? YES NO Total Depth of ULD (ft)	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) 95.6
Water Present in ULD? YES NO Total Depth of ULD (ft) 99. / Depth to Water in ULD (ft) 99. 3	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) 95.6
Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed A6-120	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) 45.6 Height of Water in LLD Gallons of Water Removed
Water Present in ULD? YES NO Total Depth of ULD (ft) 99./ Depth to Water in ULD (ft) 99./ Height of Water in ULD 2.8 in Gallons of Water Removed If leak detection contained liquid, was it removed?	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) 45.6 Height of Water in LLD 671 Gallons of Water Removed 781 YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed A6-120	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) 45.6 Height of Water in LLD Gallons of Water Removed
Water Present in ULD? YES NO Total Depth of ULD (ft) 99./ Depth to Water in ULD (ft) 99./ Height of Water in ULD 2.8 in Gallons of Water Removed If leak detection contained liquid, was it removed?	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) 45.6 Height of Water in LLD 671 Gallons of Water Removed 781 YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) 45.6 Height of Water in LLD 671 Gallons of Water Removed 781 YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) 45.6 Height of Water in LLD Gallons of Water Removed YES NO NA YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) 99. / Depth to Water in ULD (ft) 94. 3 Height of Water in ULD 2.8 in Gallons of Water Removed A6-120 If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) 45.6 Height of Water in LLD Gallons of Water Removed YES NO NA YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS Run Many 20 Min 5 BIRD MITIGATION	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) 45.6 Height of Water in LLD 67.0 Gallons of Water Removed WATES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS Run 20 Min 5 BIRD MITIGATION Audio Bird Detterants are present and in working order	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) 45.6 Height of Water in LLD 6allons of Water Removed 745 NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS Run 20 Min S BIRD MITIGATION Visual Bird Detterants are present and in working order	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) 45.6 Height of Water in LLD 67.0 Gallons of Water Removed WATES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS Run 20 Min 5 BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS Run 20 Min 5 BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS Run 20 Min 5 BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS Run 20 Min 5 BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO NA
Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS Ray 20 Min 5 BIRD MITIGATION Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Water Present in ULD? YES NO Total Depth of LLD (ft) 95.8 Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed YES NO NA

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORM	MATION
Location Name WLU 2309 - 24 N	Permit Number 436/ Pad 3
Section 24 Township 23 Range 9	County State NM
Time Inspection Began 9-23 Tim	ne Inspection Ended 9:50
Recycling Facility Recycling Containment	Water Level (Feet) 5.5
GENERAL INFO	PRMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
Signs of surface trace. Name	
comments (rew on location	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO V NA
Injection and withdrawl of water is done through a header	YES X NO NA NA
	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO X NA
Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	VES NO NA Lower Leak Detection (LLD)
Upper Leak Detection (ULD)	Water Present in ULD? YES NO
Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS Not enough water to	remous
BIRD MITIGATI	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 3-23-72
Name (Signature)	Company <u>ENDURING RESOURCES</u>

COMMENTS

Name (Print)

Date

Name (Signature)

Company

ENDURING RESOURCES

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORI	, , , , >
Location Name <u>WLU 230 9 - 24 N</u>	Permit Number 430/ Pod 3
Section 74 Township 23 Range	County State NM
	ne Inspection Ended 9-50
Recycling Facility Recycling Containment	Water Level (Feet) 944
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO V NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO V NA
1 /	
COMMENTS CYEW ON location	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99. /	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft) 98.3	Depth to Water in LLD (ft) 95.8
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Fond Still Es	
Pond Stinks COMMENTS Not early water to re	MOVE
BIRD MITIGATIO	DN SYSTEM .
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 4-6-22
Name (Signature)	Company ENDURING RESOURCES

	ng Resources, LLC
Recycling F	Facility Inspection Sheet
	FORMATION (50 / P)
	Permit Number 480 / Rool 3
Section 24 Township 23 Range 9	County SSC State NM
Time Inspection Began 16:35	Time Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 12F
	INFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
acility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
OMMENTS (vew going in and on	t of location
INSPECTION INFORMATION	FOR RECYLING CONTAINMENT
containment has a minimum of three feet of freeboard	YES NO NA
containment water surface is free of visible signs of oil	YES NO X NA
njection and withdrawl of water is done through a header	YES X NO NA
oil absorbent booms are on-site and in good condition	YES NO NA
there evidence of a leak in the liner above the waterline	YES NO NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95-8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed #bf /00	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA
leak detection contained liquid, was HSE notified?	YES NO NA
4 4	
DIMMENTS Run Pun p 10 mins	
	ATION SYSTEM
udio Bird Detterants are present and in working order	YES NO NA
sual Bird Detterants are present and in working order	YES X NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA
MMENTS	
11 11 -	Date 4-14-22
Name (Print) /ina Harris	Data III - / III

	Enduring	g Resou	rces, Ll	.C			
Will with	Recycling Fa	cility Inspe	ection Sho	eet			
	SITE INFO	ORMATION			0.425		
Location Name WILL	230 4-24N	Permit	Number	4301	10d 3		
Section 24 Township _	$\frac{23}{2}$ Range $\frac{9}{2}$	County	5.J(State N	IM	
Time Inspection Began	9:25	Time Inspection	Ended	9:45			
Recycling Facility	Recycling Containment		Wat	er Level (Fee	t) [144	7
	GENERAL IN	IFORMATION					
Containment Currently Contains Fluids		YES	1	NO		NA	
Fencing is in Good condition and Functiona	il.	YES		NO		NA	
Gates are Closed and locked		YES		NO	V	NA	
Facility sign is visible and in good condition		YES	X	NO		NA	
Signs of Surface Water Runon?		YES		NO		NA	
		***************************************				INA	
							1
COMMENTS OVER 1 ON ON A	in and out	of los	after				
CIFU MITTE	INSPECTION INFORMATION F	OR RECYLING C	ONTAINMEN		art section 1		
Containment has a minimum of three feet		YES	V	NO	1	NA	Transformation
Containment water surface is free of visible		YES		NO F		NA I	
njection and withdrawl of water is done th		YES	1/	NO F			
Oil absorbent booms are on-site and in goo	-	YES		NO F		NA [
s there evidence of a leak in the liner above		YES	V			NA [
ite is free of evidence of leaks, spills or rele		YES		NO L	#	NA	
Upper Leak Detecti		165		NO _		NA	Secular State of Security Secu
Water Present in ULD? YES	NO NO	Water Pres	ent in ULD?	YES T	tion (LLD)	NO F	17
Total Depth of ULD (ft)	99.1					NO	X
Depth to Water in ULD (ft)	Comment of the Commen		Total Depth o			95.	×
Height of Water in ULD	98.5		epth to Water		<u> </u>	95-0	
HARD MAIN PROCESSED SECTION AND	loin		Height of Wat		<u>_</u>	0	
Gallons of Water Removed		Ga	Illons of Wate	r Removed		18	
leak detection contained liquid, was it ren		YES		NO	X	NA	
leak detection contained liquid, was HSE r	otified?	YES	X	NO		NA	
							- 11
OMMENTS							
	BIRD MITIGAT						
udio Bird Detterants are present and in wo		YES	1	NO		NA	
sual Bird Detterants are present and in wo	7.000.00 .0 00.000.000	YES	X	NO		NA	
acility was inspected, and no evidence of b	Charles Constant States Wester and Programmer States and States an	YES		NO		NA	
evidence of bird mortality was found, HSE	was notified	YES		NO		NA	X
			_				
							- 11
AAAACAATT							- 11
MMENTS							
Name (Print) / I'Na	Harris			Date _	21-21	-77	-
					-		

If leak detection contained liquid, was HSE notified? YES NO NA NA COMMENTS WOT ENAUGH DUCTOR TO VENUOUS BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order YES NO NA Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified YES NO NA NA NO NA NA MO MO NA MO MO NA MO MO MO MO MO MO MO MO MO M	End	during Resources, LLC
Section 2 Township 2 Range 7 County 5 To State NIM Time inspection Began 7 Time inspection Finded 1011 Recycling Facility Recycling Containment Water Level (Feet) 16.5 F. State NIM Time inspection Finded 1011 Recycling Facility Recycling Containment Water Level (Feet) 16.5 F. State NIM Time inspection Finded 1011 Recycling Facility Recycling Containment Water Level (Feet) 16.5 F. State NIM Time inspection Finded 1011 Recycling Facility Recycling Containment Water Level (Feet) 16.5 F. State NIM Time inspection Finded 1011 Recycling Facility Recycling Containment Water Level (Feet) 16.5 F. State NIM Time inspection Finded 1011 Recycling Facility Recycling Containment Water Level (Feet) 16.5 F. State NIM NA States are Closed and locked YES NIO NIA Signs of Surface Water Runon? Test NIM TIME Inspection Inspection Finded YES NIO NIA INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment water surface is free of visible signs of oil YES NIO NIA INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment water surface is free of visible signs of oil YES NIO NIA INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment water surface is free of visible signs of oil YES NIO NIA Inspection and withdrawl of water is done through a header YES NIO NIA Inspection and withdrawl of water is done through a header YES NIO NIA Inspection and withdrawl of water is done through a header YES NIO NIA Inspection and withdrawl of water is done through a header YES NIO NIA Inspection and withdrawl of water is done through a header YES NIO NIA Inspection and withdrawl of water is done through a header YES NIO NIA Inspection and withdrawl of water is done through a header YES NIO NIA Inspection and withdrawl of water is done through a header YES NIO NIA Inspection and withdrawl of water is done through a header YES NIO NIA Inspection and withdrawl of water is done through a header YES NIO NIA Inspection and water State NIO NIA Inspection and Active Level Feet NIO NIA Inspection and Active Level Fee	Recyc	cling Facility Inspection Sheet
Section 24 Township 23 Range 9 County 5 TC State NM Time Inspection Regan 7: 45 Time Inspection Ended 101.01.01 Recycling Facility Recycling Facility Water Level (Feet) 16.5 f-f CENERAL INFORMATION Containment Currently Contains Fluids YES NO NA Gates are Closed and locked YES NO NA Signs of Surface Water Runon? INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO NA Inspection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is above the waterline YES NO NA Injection and withdrawl of Water in ULD YES NO NA Water Present in ULD? YES NO NA Injection of Water Removed Gallows Signils or releases YES NO NA Water Present in ULD? YES NO NA Water Present in ULD? YES NO NA Injection of Water Removed Gallows of Water Removed Gallons of Water R		
Time Inspection Began Recycling Facility Recycling Containment Recycling Facility Recycling Containment GENERAL INFORMATION Containment Currently Contains Fluids YES NO NA Fencing is in Good condition and Functional Gates are Closed and locked YES NO NA Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and vithdraw of water is done through a header VES NO NA OIL Absorbent booms are on-site and in good condition YES NO NA Inspection Information FOR RECYLING CONTAINMENT Containment water surface is free of visible signs of oil Injection and vithdraw of water is done through a header VES NO NA Inspection Information FOR RECYLING CONTAINMENT Containment water surface is free of visible signs of oil Injection and vithdraw of water is done through a header VES NO NA Inspection Information FOR RECYLING CONTAINMENT Containment water surface is free of visible signs of oil Injection and vithdraw of water is done through a header VES NO NA Inspection Information FOR RECYLING CONTAINMENT Containment water surface is free of visible signs of oil Injection and vithdraw of water in ULD NA Inspection Inspection FOR RECYLING CONTAINMENT Water Present in ULD? Water Present in ULD? Water Present in ULD? Water Present in ULD? Total Depth of ULD (ft) Pepth to Water in ULD (ft) Height of Water in ULD (ft) BIRD MITIGATION SYSTEM NO NA WATERWAYS NO NA WATERWAYS NO NA AND NA ON NA O		
Recycling Facility Recycling Containment Water Level (Feet) 1/6 - 5 ff		
GENERAL INFORMATION Containment Currently Contains Fluids Fencing is in Good condition and Functional Acates are Closed and locked Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header YES NO NA Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header YES NO NA Site is free of evidence of leaks, spills or releases YES NO NA Upper Leak Detection (UD) Water Present in ULD? YES NO Water Present in ULD? YES NO Gallons of Water in ULD Gallons of Water Removed File leak detection contained liquid, was its removed? YES NO NA Water Present in ULD Water Present in ULD BIRD MITIGATION SYSTEM AUGIO Bird Detterants are present and in working order YES NO NA NA NA NA NA NA NA NA NA		
Containment Currently Contains Fluids Fencing is in Good condition and Functional Gates are Closed and locked FES NO NA Gates are Closed and locked FES NO NA Signs of Surface Water Runon? FES NO NA INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard FES NO NA INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment water surface is free of visible signs of oil I YES NO NA Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition FES NO NA Site is free evidence of a leak in the liner above the waterline FES NO NA Site is free of evidence of leaks, spills or releases FES NO NA Water Present in ULD? Water Present in ULD? FES NO Water Present in ULD? For I Total Depth of ULD (ft) For I Total Depth of ULD (ft) For I Height of Water in ULD (ft) For I Height of Water in ULD (ft) For I Height of Water in ULD Gallons of Water Removed FI leak detection contained liquid, was it removed? FI leak detection contained liquid, was it removed? FI leak detection contained liquid, was HSE notified? FI leak detection contained li		
Fencing is in Good condition and Functional Gates are Closed and locked Facility sign is visible and in good condition Signs of Surface Water Runon? COMMENTS COMMENTS COMMENTS COMMENTS NO NA NA NA NA NA NA NA NA NA		
Gates are Closed and locked Facility sign is visible and in good condition Signs of Surface Water Runon? COMMENTS NO NA COMMENTS COMMENTS NO NA COMMENTS NO		
Facility sign is visible and in good condition YES NO NA NA Signs of Surface Water Runon? NA INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Highertion and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases Upper Leak Detection (ULD) Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Fleak detection contained liquid, was it removed? YES NO NA Total Depth of ULD (ft) Depth to Water in ULD Fleak detection contained liquid, was it removed? YES NO NA NA Total Depth of ULD (ft) Depth to Water in ULD Fleak detection contained liquid, was it removed? YES NO NA NA Total Depth of Water Removed BIRD MITIGATION SYSTEM Sudio Bird Detterants are present and in working order YES NO NA NA NA TOTAL DEPTH OF WATER NO NA NA TOTAL DEPTH OF WATER NO NA NA NA NA TOTAL DEPTH OF WATER NO NA NA NA NA NA NA NA NA NA		
Signs of Surface Water Runon? YES NO NA INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO NA Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases Upper Leak Detection (ULD) Water Present in ULD? YES NO NA Vater Present in ULD? YES NO Vater Present in ULD? YES NO Vater Present in ULD? Total Depth of ULD (ft) Height of Water in ULD Gallons of Water in ULD Gallons of Water Removed Fleak detection contained liquid, was it removed? Fleak detection contained liquid, was HSE notified? Sudio Bird Detterants are present and in working order YES NO NA NA NA NA NA NA NA NA NA		
INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil VES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Site is free of evidence of a leak in the liner above the waterline VES NO NA VES NO VES NO NA VES NO NA VES NO VES NO NA VES NO NA NA VES NO NA NA NA VES NO NA NA VES NO NA NA NA NA VES NO NA NA NA NA NA NA NA NA NA		
INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA INA Injection and withdrawl of water is done through a header VES NO NA INA Injection and withdrawl of water is done through a header VES NO NA INA Injection and withdrawl of water is done through a header VES NO NA INA INJECTION IN INJECTION IN INJECTION IN INJECTION IN INJECTION IN INJECTION IN INJECTION INJECTION IN INJECTI	Signs of Surface Water Runon?	YES NO X NA
INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA INA Injection and withdrawl of water is done through a header VES NO NA INA Injection and withdrawl of water is done through a header VES NO NA INA Injection and withdrawl of water is done through a header VES NO NA INA INJECTION IN INJECTION IN INJECTION IN INJECTION IN INJECTION IN INJECTION IN INJECTION INJECTION IN INJECTI		
INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA INA Injection and withdrawl of water is done through a header VES NO NA INA Injection and withdrawl of water is done through a header VES NO NA INA Injection and withdrawl of water is done through a header VES NO NA INA INJECTION IN INJECTION IN INJECTION IN INJECTION IN INJECTION IN INJECTION IN INJECTION INJECTION IN INJECTI		1 (100 00
Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Water Present in ULD? Water Present in ULD? Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? Water Present in ULD Water Removed File leak detection contained liquid, was HSE notified? Water Present in ULD Water Removed File leak detection contained liquid, was HSE notified? Water Removed Water Removed File leak detection contained liquid, was HSE notified? Water Present in ULD Water Present in ULD Water Present in ULD? NO Water Present in ULD?		out of location
Containment water surface is free of visible signs of oil Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Is there evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases VES NO NA Upper Leak Detection (ULD) Water Present in ULD? YES NO Water Present in ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD (ft) Gallons of Water Removed Fleak detection contained liquid, was it removed? Fleak detection contained liquid, was HSE notified? WES NO NA NA NA STORAL PROPERTY NO NA NA STORAL PROPERTY NO NA NA NA NA NA NA NA NA NA		
Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Is there evidence of a leak in the liner above the waterline Is there evidence of leaks, spills or releases VES NO NA Upper Leak Detection (ULD) Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? YES NO NA Water Present in LLD (ft) Height of Water in ULD Gallons of Water Removed Fleak detection contained liquid, was HSE notified? PES NO NA NA NA Water Present in ULD? Height of Water in LLD Gallons of Water Removed Fleak detection contained liquid, was HSE notified? PES NO NA NA NA NA MA Foliable the detection contained liquid, was HSE notified? NO NA NA NA NA NA NA NA NA NA		
Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Is there evidence of a leak in the liner above the waterline Is there evidence of leaks, spills or releases VES NO NA Upper Leak Detection (ULD) Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Fleak detection contained liquid, was it removed? Fleak detection contained liquid, was HSE notified? PES NO NA NA PES NO NA NA Fleak detection contained liquid, was HSE notified? PES NO NA NA Fleak detection contained liquid, was HSE notified? PES NO NA NA Fleak detection contained liquid, was HSE notified? PES NO NA NA Fleak detection contained liquid, was HSE notified? PES NO NA NA Fleak detection contained liquid, was HSE notified? PES NO NA NA Fleak detection contained liquid, was HSE notified? PES NO NA NA PES NO NA NA PES NO NA NA Fleak detection contained liquid, was HSE notified? PES NO NA NA NA PES NO NA PES NO NA NA PES NO NA NA PES NO NA NA PES NO NA PES NO NA NA PES NO NA PES PES NO NA PE		
Is there evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases VES NO NA Upper Leak Detection (ULD) Water Present in ULD? YES NO Water Present in ULD? YES NO STORING TOTAL Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Fleak detection contained liquid, was it removed? Fleak detection contained liquid, was HSE notified? Water Present in ULD? YES NO STEEM NO NA Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Fleak detection contained liquid, was HSE notified? Water Present in ULD? YES NO NO NA Height of Water in ULD (ft) Height of Water in LLD Gallons of Water Removed Fleak detection contained liquid, was HSE notified? WATER TOTAL PROPERTY NO NA WATER TOTAL PROPERTY NO NA Formments NO NA NA Formments NO NA NA Fred illity was inspected, and no evidence of bird mortality was found Fer vidence of bird mortality was found, HSE was notified Formments Formments Formments NO NA Formments		
Upper Leak Detection (ULD) Water Present in ULD? YES NO Water Present in ULD? YES NO STORY Total Depth of ULD (ft) Pg. Total Depth of ULD (ft) Pg. Total Depth to Water in ULD (ft) Pg. Total Depth to Water in ULD Pg. Total Depth to Pg. Total Depth	and the second of the second o	
Water Present in ULD? YES NO Water Present in ULD? YES NO JOURNALITY WAS FOUND, HEIGHT OF WATER IN ULD (ft) Gallons of Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Fleak detection contained liquid, was it removed? YES NO NA MA GALLON NA WATER NO NA WATER NO NA MA GALLON NA MA MARKETS		
Water Present in ULD? YES NO Water Present in ULD? YES NO STOTAL Depth of ULD (ft) 99. Total Depth of ULD (ft) 99. Depth to Water in ULD (ft) 48.5 Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Fleak detection contained liquid, was it removed? Fleak detection contained liquid, was HSE notified? WATER Present in ULD? YES NO STOTAL DEPTH OF TOTAL DEPTH OF T	Site is free of evidence of leaks, spills or releases	
Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Officeak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? Somments We have the following order Visual Bird Detterants are present and in working order Visual Bird Detterants are pres		
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Fleak detection contained liquid, was it removed? Fleak detection contained liquid, was HSE notified? BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order Visual Bird Dettera		
Height of Water in ULD Gallons of Water Removed Fleak detection contained liquid, was it removed? Fleak detection contained liquid, was HSE notified? Fleak detection contained liquid, was HSE notified? FLOWMENTS FORMENTS WAT PROMOTE BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order Audio Bird Detterants are present and in working order Florical Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found Florical Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found Florical Bird Detterants are present and in working order Florical Bird Detterants are present and in working ord		
Gallons of Water Removed Gallons of Water Removed Fleak detection contained liquid, was it removed? Fleak detection contained liquid, was HSE notified? FLOWMENTS FORMMENTS Audio Bird Detterants are present and in working order Audio Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found Facility was found, HSE was notified FORMMENTS FORMMENTS Gallons of Water Removed NA NA NA NA NA NA FORMMENTS FORMMENTS FORMMENTS GALLONS FORMMENTS FORMMENTS FORMMENTS FORMMENTS FORMMENTS		
f leak detection contained liquid, was it removed? f leak detection contained liquid, was HSE notified? NO NA		
Fleak detection contained liquid, was HSE notified? Fleak detection contained liquid, was HSE notified? FOMMENTS FORM IN A STATE OF THE STATE OF	Gallons of Water Removed	
BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found f evidence of bird mortality was found, HSE was notified The state of t	If leak detection contained liquid, was it removed?	YES NO NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order VES NO NA Facility was inspected, and no evidence of bird mortality was found YES NO NA Fevidence of bird mortality was found, HSE was notified YES NO NA **COMMENTS**	f leak detection contained liquid, was HSE notified?	YES NO NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order VES NO NA Facility was inspected, and no evidence of bird mortality was found YES NO NA MA MA MOMMENTS		
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order VES NO NA Facility was inspected, and no evidence of bird mortality was found YES NO NA Fevidence of bird mortality was found, HSE was notified YES NO NA **COMMENTS**	14.1 0 1 1 1	
Audio Bird Detterants are present and in working order //isual Bird Detterants are present and in working order //isual Bird Detterants are present and in working order //isual Bird Detterants are present and in working order YES NO NA Facility was inspected, and no evidence of bird mortality was found f evidence of bird mortality was found, HSE was notified YES NO NA NA OMMENTS		
Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found Fe evidence of bird mortality was found, HSE was notified OMMENTS NO NA NA NO NA NA NO NA NA NA		
Facility was inspected, and no evidence of bird mortality was found f evidence of bird mortality was found, HSE was notified YES NO NA NA OMMENTS		
f evidence of bird mortality was found, HSE was notified YES NO NA NA NA NA NA NA NA NA NA		
TOMMENTS 11 - 2		
	r evidence of bird mortality was found, HSE was notified	YES NO NA X
	COMMENTS	
Name (Print) / INa $Harris$ Date $4-17-22$		
The state of the s	Name (Print) /ina Harris	Date <u>4-27-27</u>
Name (Signature) Company ENDURING RESOURCES		

COMMENTS NO PROLITE WORLS TO FEWER	100			
BIRD MITIGATI	ON SYSTEM			
Audio Bird Detterants are present and in working order	YES	NO	NA	
Visual Bird Detterants are present and in working order	YES	X NO	NA	
Facility was inspected, and no evidence of bird mortality was found	YES	NO NO	NA	
If evidence of bird mortality was found, HSE was notified	YES	NO	NA	X
COMMENTS				
COMINENTS		AND THE PERSON NAMED IN COLUMN		
Name (Print) Tina Harris		Date 5	-4-22	

Company

ENDURING RESOURCES

Released to Imaging: 8/24/2023 11:46:35 AM

Name (Signature)

Enduri	ng Resources, LLC
Recycling	Facility Inspection Sheet
SITE II	NFORMATION
Location Name WLU 2309 24N	Permit Number 4301 Pod 3
Section 24 Township 23 Range	County STC State NM
Time Inspection Began 9.20	Time Inspection Ended 9:45
Recycling Facility Recycling Containment	t Water Level (Feet) 17 f-f-
GENERAL	LINFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO (NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
	, , , ,
COMMENTS Crew going in and out	of location
INSPECTION INFORMATIO	N FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO X NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft) 9つ. ô	Depth to Water in LLD (ft) 958
Height of Water in ULD 2-F1	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS	
BIRD MITI	GATION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
Replaced 1 bird's eye	
Name (Print) Tina Harris	Date 5-1/-22
Name (Signature)	Company FNDLIRING RESOLIRCES

BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order NO NA Visual Bird Detterants are present and in working order YES NO NA Facility was inspected, and no evidence of bird mortality was found YES NO NA If evidence of bird mortality was found, HSE was notified YES NO NA COMMENTS

Name (Signature)

Date <u>5-18-22</u>

Company ENDURING RESOURCES

Name (Print)

Endurin	ng Resources, LLC	
Recycling F	acility Inspection Sheet	
	FORMATION	
Location Name WLU 2309-24N	Permit Number 4301 Pod 3	
Section 24 Township 23 Range 9	County State NM	
Time Inspection Began /2:50	Time Inspection Ended 1:15	
Recycling Facility Recycling Containment	Water Level (Feet) 19 F-1	
GENERAL II	INFORMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES V NO NA	
Gates are Closed and locked	YES NO V NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO \/ NA	
COMMENTS		
INSPECTION INFORMATION	FOR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
njection and withdrawl of water is done through a header	YES NO NA	믁
Oil absorbent booms are on-site and in good condition	YES NO NA	=
s there evidence of a leak in the liner above the waterline	YES NO NA	=
Site is free of evidence of leaks, spills or releases	YES / NO NA	=
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	30.0000000
Water Present in ULD? YES NO	Water Present in ULD? YES NO V	=
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95-8	=
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	=
Height of Water in ULD 1,5 ft	Height of Water in LLD	=
	Callege of Mister Bound	=
Inv. 30		
f leak detection contained liquid, was it removed?	YES X NO NA	
f leak detection contained liquid, was HSE notified?	YES X NO NA	
Ran pamp for 10 mins		
		And the same of
BIRD MITIGA	ATION SYSTEM	
BIRD MITIGA and in working order	YES NO NA	
BIRD MITIGA audio Bird Detterants are present and in working order disual Bird Detterants are present and in working order	YES NO NA YES NO NA	
BIRD MITIGAT Audio Bird Detterants are present and in working order Tisual Bird Detterants are present and in working order acility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA NA YES NO NA	
BIRD MITIGAT BURD MITIGAT BU	YES NO NA YES NO NA	
BIRD MITIGAT Audio Bird Detterants are present and in working order Tisual Bird Detterants are present and in working order acility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA NA YES NO NA	
BIRD MITIGAT Audio Bird Detterants are present and in working order Tisual Bird Detterants are present and in working order acility was inspected, and no evidence of bird mortality was found E evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA NA YES NO NA	
BIRD MITIGAT udio Bird Detterants are present and in working order isual Bird Detterants are present and in working order acility was inspected, and no evidence of bird mortality was found evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA NA YES NO NA	
BIRD MITIGAT udio Bird Detterants are present and in working order isual Bird Detterants are present and in working order acility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA NA YES NO NA	

d Detterants are present and in working order YES NO NA	BIRD MITIGAT	ION SYSTEM			Mark.
	Audio Bird Detterants are present and in working order	YES	NO	NA	
as inspected, and no evidence of bird mortality was found YES NO NA	Visual Bird Detterants are present and in working order	YES	NO	NA	
	Facility was inspected, and no evidence of bird mortality was found	YES	NO	NA	
te of bird mortality was found, HSE was notified YES NO NA	If evidence of bird mortality was found, HSE was notified	YES	NO	NA NA	X
e of bird mortality was found, HSE was notified YES NO NA					

Name (Print) lina Harris

Date 6-1-22

Name (Signature)

Company

ENDURING RESOURCES

Donaling Co.	Enduring Resources, LLC		
kecycling ra	Recycling Facility Inspection Sheet		
SITE INFO	DRMATION 12 1 2		
Location Name <u>WLU</u> 2309 - 2410	Permit Number 4501 Fod -5		
Section 24 Township 23 Range 9	County State NM		
Time Inspection Began //:35	Time Inspection Ended /2:0		
Recycling Facility Recycling Containment	Water Level (Feet) 19.5 FF		
	IFORMATION		
Containment Currently Contains Fluids	YES X NO NA		
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked	YES NO NA NA		
	YES X NO NA		
Facility sign is visible and in good condition			
Signs of Surface Water Runon?	YES NO V NA		
CVEW going in and out o	f location		
	OR RECYLING CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES NO NA		
Containment water surface is free of visible signs of oil	YES NO NA		
njection and withdrawl of water is done through a header	YES V NO NA		
	YES NO NA		
Dil absorbent booms are on-site and in good condition			
s there evidence of a leak in the liner above the waterline			
ite is free of evidence of leaks, spills or releases	YES NO NA		
Upper Leak Detection (ULD)	Water Present in ULD? YES NO		
Water Present in ULD? YES NO			
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95.8		
Depth to Water in ULD (ft) 97.3	Depth to Water in LLD (ft)		
Height of Water in ULD	Height of Water in LLD		
Gallons of Water Removed 4b+ 20	Gallons of Water Removed		
f leak detection contained liquid, was it removed?	YES NO NA		
f leak detection contained liquid, was HSE notified?	YES NO NA		
OMMENTS			
BIRD MITIGAT			
audio Bird Detterants are present and in working order	YES NO NA		
isual Bird Detterants are present and in working order	YES X NO NA		
acility was inspected, and no evidence of bird mortality was found	YES NO NA		
f evidence of bird mortality was found, HSE was notified	YES NO NA 🗸		
OMMENTS			
Name (Print) Tina Harris	Date 6-8-22		

ed by OCD; 8/9/2023 6:10:32 PM Endur	ing Resources, LLC
Recycling	g Facility Inspection Sheet
	INFORMATION
Location Name WLU 2309 - 24W	Permit Number 4301 Pod 3
Section 24 Township 23 Range	County 50C State NM
Time Inspection Began \(\int D: 15 \)	Time Inspection Ended 10:35
Recycling Facility Recycling Containmen	nt Water Level (Feet) /9 F-L
GENER	AL INFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO , NA
Gates are Closed and locked	YES / NO V NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
<u> </u>	
COMMENTS Crew soing in and out	- of location
	ON FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
njection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
s there evidence of a leak in the liner above the waterline	YES NO V NA
ite is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99. 1	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95.8
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA
leak detection contained liquid, was HSE notified?	YES NO NA
reak detection contained liquid, was rise notified:	125
DIMMENTS NO Enough Water to vernous	2
BIRD MITI	IGATION SYSTEM
udio Bird Detterants are present and in working order	YES NO NA
isual Bird Detterants are present and in working order	YES X NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA
	*
OMMENTS	
Name (Print) Tina Harris	Date 6-15-22
Name (Print) /ina Harris	

Enduring Resources, LLC					
Recycling Facil	Recycling Facility Inspection Sheet				
SITE INFORMATION					
Location Name WLU 2309. 24N	Permit Number $3RF-29$				
Section <u>24</u> Township <u>23</u> N Range <u>9</u> W					
Time Inspection Began 12:20 pm Time	e Inspection Ended				
Recycling Facility Recycling Containment	Water Level (Feet) 19				
GENERAL INFO	RMATION				
Containment Currently Contains Fluids	YES NO NA				
Fencing is in Good condition and Functional	YES NO NA				
Gates are Closed and locked	YES NO NA				
Facility sign is visible and in good condition	YES NO NA				
Signs of Surface Water Runon?	YES NO NA NA				
COMMENTS					
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT				
Containment has a minimum of three feet of freeboard	YES NO NA				
Containment water surface is free of visible signs of oil	YES NO NA				
Injection and withdrawl of water is done through a header	YES NO NA				
Oil absorbent booms are on-site and in good condition	YES NO NA				
Is there evidence of a leak in the liner above the waterline	YES NO NA				
Site is free of evidence of leaks, spills or releases	YES NO NA				
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)				
Water Present in ULD? YES NO	Water Present in ULD? YES NO				
Total Depth of ULD (ft) 99.1	Total Depth of LLD (ft)				
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)				
Height of Water in ULD	Height of Water in LLD				
Gallons of Water Removed	Gallons of Water Removed				
If leak detection contained liquid, was it removed?	YES NO NA				
If leak detection contained liquid, was HSE notified?	YES NO NA				
Not enough to pump out					
I enough to possible out					
COMMENTS					
BIRD MITIGATIO	N SYSTEM				
Audio Bird Detterants are present and in working order	YES NO NA				
Visual Bird Detterants are present and in working order	YES NO NA				
Facility was inspected, and no evidence of bird mortality was found	YES NO NA				
If evidence of bird mortality was found, HSE was notified	YES NO NA				
COMMENTS					
Name (Print) (hed Sne (Date 6-23-22				
Name (Print) Chad Snell					
Name (Signature)	Company ENDURING RESOURCES				

	Resources, LLC
- 1	cility Inspection Sheet
	RMATION (120/ D. 13
Location Name WLU 2309 24 N	Permit Number 430/ Pad 3
Section 24 Township 32 Range 4	County State NM
	ime Inspection Ended 9: 30
Recycling Facility Recycling Containment	Water Level (Feet) 20 +4
GENERAL IN	
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES V NO NA
Gates are Closed and locked	YES NO (/ NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO \ NA
COMMENTS Crew going in and out of	- location
INSPECTION INFORMATION F	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
s there evidence of a leak in the liner above the waterline	YES NO V NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO Y
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95.8
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA NA
	YES NO NA
f leak detection contained liquid, was HSE notified?	TES NO INA
COMMENTS NOT knough water to remove	2
BIRD MITIGAT	
Audio Bird Detterants are present and in working order	YES NO NA
/isual Bird Detterants are present and in working order	YES Y NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
f evidence of bird mortality was found, HSE was notified	YES NO NA V
	· ·
OMMENTS	
Name (Print) lina Harris	Date 10-29-22
Name (Print) /ina Harris	

ed by OCD: 8/9/2023 6:10:32 PM End	luring Resources, LLC
Recyc	cling Facility Inspection Sheet
	SITE INFORMATION
Location Name WLU 2309-24	N Permit Number 4301 Pod 3
Section 24 Township 23 Range	
Time Inspection Began 16:30	Time Inspection Ended 10:45
Recycling Facility Recycling Conta	inment Water Level (Feet) 18++
G	ENERAL INFORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO V NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS Crow goving in and out	f location
	MATION FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO X
Total Depth of ULD (ft) 99.	
Depth to Water in ULD (ft)	
Height of Water in ULD 2.5	
Gallons of Water Removed	40 Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS Ran pump for 10 mins	
	D MITIGATION SYSTEM YES NO NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order	YES NO NA
visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was fo	
racility was inspected, and no evidence of bird mortality was fo If evidence of bird mortality was found, HSE was notified	YES NO NA X
if evidence of bird mortality was found, HSE was notified	123
COMMENTS	
Name (Print) Tina Harris	Date 7-6-27
	Company ENDURING RESOURCES

Enduring	g Resources, LLC
Pocycling F:	acility Inspection Sheet
	ORMATION
Location Name W/LU 2309 ZUN	Permit Number 4301 Pod S
Section ZY Township 23 Range 9	County STC State NM
100000	Time Inspection Ended //:/5
Recycling Facility Recycling Containment	Water Level (Feet) 19.5
	NFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES V NO NA
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO Y NA
	Engineers or responses to the control of the contro
COMMENTS (YEW going in and out of	of location
	FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES V NO NA
Containment water surface is free of visible signs of oil	YES NO (/ NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES V NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES V NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ÚLD? YES X NO
Total Depth of ULD (ft) 99./	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD おられ
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA
in teak detection contained inquity was tise notified.	
7.0 0,000	ATION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
The vidence of bird mortality was round, that was notified	
	11
,	· II
COMMENTS	
	7 .2 .2
Name (Print) /ina Harris	Date 7-13-22
6	
Name (Signature)	Company <u>ENDURING RESOURCES</u>

ived by OCD: 8/9/2023 6:10:32 PM Enduring	Resources, LLC	Pag
Recycling Fa	cility Inspection Sheet	
	RMATION	
Location Name WLU 2309-24N	Permit Number 430 1 Pool - 8	>
Section 2 Township 23 Range 9	County STC State NM	-
11:15	ime Inspection Ended	
	Water Level (Feet)	001
Recycling Facility Recycling Containment		0 ++
GENERAL IN		
Containment Currently Contains Fluids	YES NO N	IA
Fencing is in Good condition and Functional	YES X NO N	Α
Gates are Closed and locked	YES NO X N	Α
Facility sign is visible and in good condition	YES X NO N	A
Signs of Surface Water Runon?	YES NO V N	Α 🗔
Signs of Surface Water Ranon;		
COMMENTS CYAL GOING in and out of inspection information of	DR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO N	A
Containment water surface is free of visible signs of oil	YES NO X N	A
Injection and withdrawl of water is done through a header	YES NO N	А
Oil absorbent booms are on-site and in good condition	YES X NO N	A
Is there evidence of a leak in the liner above the waterline	YES NO NO	A
Site is free of evidence of leaks, spills or releases	YES NO N.	
	Lower Leak Detection (LLD)	
Upper Leak Detection (ULD)	Water Present in ULD? YES N	•
Water Present in ULD? YES NO		-
Total Depth of ULD (ft)	Total Depth of LLD (ft)	15,8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	5.5
Height of Water in ULD	Height of Water in LLD	3:1
Gallons of Water Removed #6 20	Gallons of Water Removed	6
If leak detection contained liquid, was it removed?	YES X NO N.	A
If leak detection contained liquid, was HSE notified?	YES NO NO	A .
in teak detection contained inquity was rise notified.		
COMMENTS Ran pump for 3 mins BIRD MITIGAT	ION SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	Α
Visual Bird Detterants are present and in working order	YES NO N	Α
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	4
If evidence of bird mortality was found, HSE was notified	YES NO NA	AX
		——————————————————————————————————————
COMMENTS		
Name (Print) Tina Harris	Date 7-27-	22
Name (Signature)	Company <u>ENDURING</u> F	RESOURCES

of 398

	ring Resources, LLC
Recycling	g Facility Inspection Sheet
是一种的一种,但是一种的一种,但是一种的一种,但是一种的一种,但是一种的一种,但是一种的一种,但是一种的一种,但是一种的一种,但是一种的一种,但是一种的一种,	E INFORMATION .
Location Name WLU 2309-Z4N	Permit Number 4301 Pcd-3
Section 24 Township 23 Range	County SJC State NM
Time Inspection Began	Time Inspection Ended
Recycling Facility Recycling Containme	
GENER	RAL INFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO (/ NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
(
COMMENTS Crew on location	
INSPECTION INFORMAT	TION FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES X NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95-8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Hear detection contained liquid, was rise notified.	
COMMENTS	
	IITIGATION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 8-3-22
O1 -	
Name (Signature)	Company ENDURING RESOURCES

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Recycling Fac	ility Inspection Sheet
SITE INFOR	
Location Name WLU 2309-24W	Permit Number 430(Pad 3
Section Township Range	County 9 State NM
Time Inspection Began	me Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) /1.5 £4
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA
	Tocation RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES V NO NA NA
Containment water surface is free of visible signs of oil	YES NO (/ NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO Y NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES Y NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99. [Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft) 98.7	Depth to Water in LLD (ft) 95-8
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO X NA
If leak detection contained liquid, was HSE notified?	YES NO NA
il leak detection contained liquid, was rist notified.	
COMMENTS Not enough water to ren	MOVE
BIRD MITIGATI	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 8-10-22
Name (Signature)	Company <u>ENDURING RESOURCES</u>

	ng Resources, LLC
Recycling F	Facility Inspection Sheet
STEIN	FORMATION
Location Name WWW 2309 24 N	Permit Number 4301 Pod-2
Section Township Range	County SC State NM
Time Inspection Began 12:10	Time Inspection Ended 12:40
Recycling Facility Recycling Containment	Water Level (Feet) /5 F.L
Bandara and the second of the	INFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO / NA
COMMENTS (VEW going in and out	- of location
INSPECTION INFORMATION	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES / NO NA NA
njection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
s there evidence of a leak in the liner above the waterline	YES NO NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA NA
f leak detection contained liquid, was HSE notified?	YES NO NA
	<i>'</i>
OMMENTS	
BIRD MITIG	ATION SYSTEM
udio Bird Detterants are present and in working order	YES NO NA NA
isual Bird Detterants are present and in working order	YES X NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA
OMMENTS	
Name (Print) /ina Harris	Date 8-17-22
- ·	
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline VES NO NA Site is free of evidence of leaks, spills or releases VES NO Water Present in ULD? Water Present in ULD? Water Present in ULD? Total Depth of UD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? PES NO NA NA COMMENTS NO NA Date 8 - 2Y - 2Z COMMENTS Date 8 - 2Y - 2Z Date COMMENTS	ved by OCD; 8/9/2023 6:10:32 PM	Endurin	g Resour	ces, LLC	Pa
Section 2-1 Township 2.3 Range County Succession 2-1 Township 2.3 Range Township 2.3 Recycling Facility Recycling Containment Time Inspection Began Time Inspection Ended 1/: 2C Recycling Facility Recycling Containment Recycling Containment Currently Contains Fluids Pencing is in Good condition and functional YES NO NA Fencing is in Good condition and functional YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility Sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in good condition YES NO NA NA Facility sign is visible and in working order YES NO NA NA Facility was inspected, and no evidence of bird mortality was found YES NO NA NA NA Facility was inspected, and no evidence of bird mortality was found YES NO NO NA NA NA Facility was inspected, and no evidence of bird mortality was found YES NO NO NA NA NA Facility was inspected, and no evidence of bird mortality was found YES NO NO NA NA NA Facility was inspected, and no evidence of bird mortality was fo	The said	Recycling F	acility Inspe	ction Sheet	
Time inspection Began Recycling Facility Containment Currently Contains Fluids Fencing is in Good condition and Functional YES NO NA Facility Sign is in Good condition and Functional YES NO NA Facility Sign is visible and in good condition YES NO NA Signs of Surface Water Runon? Respection Ninformation For Recytling Containment Containment has a minimum of three feet of freeboard YES NO NA NA Containment has a minimum of three feet of freeboard YES NO NA Containment has a minimum of three feet of freeboard YES NO NA NA Containment has a minimum of three feet of freeboard YES NO NA NA NA NA NA NA NA NA NA		2 Site in	FORMATION TEST	MAKAMAN KANTARA	
Time Inspection Engage Recycling Facility Recycling Containment Containment Currently Contains Fluids Fencing is in Good condition and Functional Gates are Closed and locked Facility sign is visible and in good condition Signs of Surface Water Runon? Containment that a minimum of three feet of freeboard Containment were surface is free of visible signs of oil Injection and withdrawl of water is done through a header Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Site is free of evidence of leaks, spills or releases Water Present in ULD? Water Present in ULD? Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD (ft) Gallons of Water Removed Fileak detection contained liquid, was it removed? If leak detection contained liquid, was its removed? Fileak detection contained liquid, was its re	Location Name WLU	2309-24N	Permit	Number 4301 /	God-3
Recycling Facility GENERAL INFORMATION Containment Currently Contains Fluids Fencing is in Good condition and Functional Gates are Closed and locked Facility sign is visible and in good condition Signs of Surface Water Runon? Comment Signs of Surface Water Runon? INSPECTION IN GRMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Is the received of containment water surface is free of visible signs of oil Injection and withdrawl of vater is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of leaks, spilts or releases Water Present in ULD? Water Present in ULD? Water Present in ULD? YES NO NO NA Water Present in ULD? YES NO NO NA I Lower Leak Detection (ULD) Water Present in ULD (ft) Depth to Water in ULD (ft) Depth to Water in ULD (ft) Public of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? PES NO NO NA NO NA PRECYLING CONTAINMENT NO NA NA NO NA NA PES NO NA NO NA NA NO NA NA NO NA NA	Section 2H Township	23 Range 9	County	SJC	State <u>NM</u>
Recycling Facility GENERAL INFORMATION Containment Currently Contains Fluids Fencing is in Good condition and Functional Gates are Closed and locked Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases Water Present in ULD? Water Present in ULD? Total Depth of ULD (ft) Depth to Water in ULD (ft) Depth to Water in ULD (ft) Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? NO NA SIRD MITIGATION SYSTEM NO NA NO NA SIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order VES NO NO NA SIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order VISUAL BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order VISUAL BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order VISUAL BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order VISUAL BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order VISUAL BIRD MITIGATION SYSTEM NO NO NA NA SIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order VISUAL BIRD MITIGATION SYSTEM NO NA NA NO NA Date 8 - 2 Y - 2 Z	Time Inspection Began	10:25	Time Inspection i	Ended 11:20	5
Containment Currently Contains Fluids Fencing is in Good condition and Functional Fencing is in Good condition and Functional Facility sign is visible and in good condition Facility sign is visible signs of oil Facility signs is visible signs of oil Facility signs in sected, and no evidence of bird mortality was found Facility was inspected, and no evidence of bird mortality was found Facility was inspected, and no evidence of bird mortality was found Facility was inspected, and no evidence of bird mortality was found Facility was inspected, and no evidence of bird mortality was found Facility was inspected, and no evidence of bird mortality was found Facility was inspected, and no evidence of bird mortality was found Facility was inspected, and no evidence of bird mortality was found Facility was inspected, and no evidence of bird mortality was found Facility and the facility of the facility of the facility of the		Recycling Containment		Water Level (Fe	et) 1844
Fencing is in Good condition and Functional Gates are Closed and locked Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runno? Consimment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition YES NO NA Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition YES NO NA Site is free of evidence of a leak in the liner above the waterline YES NO NA Site is free of evidence of leaks, spills or releases Upper Leak Detection (ULD) Water Present in ULD? YES NO NA If leak detection contained liquid, was it removed? If leak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was HSE notified? YES NO NA		GENERAL	NFORMATION	*** **********	The Carlo State of
Gates are Closed and locked Facility sign is visible and in good condition Signs of Surface Water Runon? Formation in Surface Water Runon. Formation in	Containment Currently Contains Fluids		YES	NO	NA NA
Gates are Closed and locked Facility sign is visible and in good condition Signs of Surface Water Runon? COMMENTS NO NA NA Signs of Surface Water Runon? Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Site is free of evidence of a leak in the liner above the waterline VES NO NA Site is free of evidence of aleak in the liner above the waterline VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Water Present in ULD? Water Present in ULD? Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was it removed? PES NO NA NA NA NA NA NA NA NA NA	•	nal	YES	NO	NA NA
Facility sign is visible and in good condition Signs of Surface Water Runon? NA NA NA NA NA NA NA NA NA N	_		YES	NO	J NA
Signs of Surface Water Runon? VES NO NA COMMENTS (NEW CONTAINMENT) Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition VES NO NA Injection and withdrawl of water is done through a header VES NO NA Site is free of evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Water Present in ULD? VES NO NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Fileak detection contained liquid, was HSE notified? Water Present and in working order VES NO NA Water Present in ULD? Fileak detection contained liquid, was HSE notified? VES NO NA Audio Bird Detterants are present and in working order VES NO NA Fileak detection contained liquid, was HSE notified? VES NO NA Fileak detection contained liquid, was HSE notified? Water Present in ULD Audio Bird Detterants are present and in working order VES NO NA Fileak detection contained liquid, was HSE notified? VES NO NA NA Fileak detection contained liquid, was HSE notified? VES NO NA NA NA COMMENTS NO NA NA NA COMMENTS NO NA NA NA NA COMMENTS NO NA		nn		NO NO	
COMMENTS CONTAINMENT NO CONTAINMENT INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases Upper tesik Detection (ULD) Water Present in ULD? Water Present in ULD? Total Depth of ULD (ft) Depth to Water in ULD Gallons of Water in ULD Gallons of Water in ULD Gallons of Water Removed Gallons of Water Removed Fleak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was HSE notified? NO NA COMMENTS NO NA Total Depth of Water in ULD Gallons of Water Removed Gallons of Water Removed Fleak detection contained liquid, was HSE notified? Audio Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified NO NA NA NA NA NA NA NA NA NA					
INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil YES NO NA Injection and withdrawl of water is done through a header VIES NO NA Injection and withdrawl of water is done through a header VIES NO NA Injection and withdrawl of water is done through a header VIES NO NA Injection and withdrawl of water is done through a header VIES NO NA Injection and withdrawl of water is done through a header VIES NO NA Injection and withdrawl of water is done through a header VIES NO NA Injection and withdrawl of water is done through a header VIES NO NA Injection and withdrawl of water is feet of visible signs of oil VIES NO NA Injection and withdrawl of water is done through a header VIES NO NA NA Injection and withdrawl of water is feet of visible signs of oil VIES NO NA NA NA NA Water Present in ULD VIES NO NO NA Injection and withdrawl of water is done through a header VIES NO NA NA Injection and withdrawl of water is feet of visible signs of oil VIES NO NA NA NA NA Injection and withdrawl of water is done through a header VIES NO NA NA Injection and withdrawl of water is done through a header VIES NO NA NA Injection and withdrawl of water is done through a header VIES NO NA NA NA Injection and withdrawl of water is done through a header VIES NO NA NA NA NA NA NA NA NA NA	Signs of Surface water number		125		
INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil YES NO NA Injection and withdrawl of water is done through a header VIES NO NA Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases YES NO NA Site is free of evidence of leaks, spills or releases YES NO NA Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed If leak detection contained liquid, was It removed? If leak detection contained liquid, was HSE notified? YES NO NA NA NA SITE SITE SITE SITE SITE SITE SITE SITE					
INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil YES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NA Injection and withdrawi of water is done through a header VIES NO NO NA Injection and withdrawi of water is done through a header NO NA Injection and withdrawi of water is done through a header VIES NO NO NA Injection and withdrawi of water is done through a header NO NA Injection and withdrawi of water in LLD NO NA I	on	(-			
Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline YES NO NA Site is free of evidence of leaks, spills or releases VES NO Water Present in ULD? Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed If leak detection contained liquid, was it removed? YES NO NA COMMENTS NO NA NA NA NA Date 8 - 2Y - 2Z COMMENTS Name (Print) No NA NA NA NA NA NA NA NA NA	COMMENTS (VCW GF' OCC	defendament of the second of t	edites con a language via contra electrodor.	tanta, meta elemente estado el forte el familia	Constant destablishment of the Australia Constant Constan
Containment water surface is free of visible signs of oil No No No No No No No No No N					
Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Is there evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases YES NO NA Site is free of evidence of leaks, spills or releases YES NO NA Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was HSE notified? PES NO NA Audio Bird Detterants are present and in working order YES NO NA NA Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified NO NA Date 8 - 2 4 - 22					
Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Water Present in ULD? VES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD (ft) Gallons of Water Removed Fleak detection contained liquid, was it removed? VES NO NA If leak detection contained liquid, was HSE notified? NO NA Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order YES NO NA NA NA NA PES NO NA NA NA PES NO NA PES NO NA NA PES NO NA PES NO NA NA PES NO NA PES NO NA PES NO NA NA PES NO NA		-	YES	NO L	NA
Is there evidence of a leak in the liner above the waterline Site is free of evidence of leaks, spills or releases VES NO NA Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was the moving order Visual Bird Detterants are present and in working order VES NO NO NA Addio Bird Detterants are present and in working order VES NO NO NA Addio Bird Detterants are present and in working order VISUAL Bird Detterants And Detterant	Injection and withdrawl of water is done to	through a header	YES	NO [NA
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Water Present in ULD? YES NO Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed If leak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was HSE notified? PER NO NA SIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order YES NO NA If evidence of bird mortality was found, HSE was notified Date 8 - 24 - 27	Is there evidence of a leak in the liner abo	ve the waterline	YES	NO	NA NA
Water Present in ULD? YES NO Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was HSE notified? Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified NO NA COMMENTS NO NA Date 8-24-22	Site is free of evidence of leaks, spills or re	eleases	YES	NO	NA NA
Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? Audio Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified Name (Print) Total Depth of LLD (ft) PS. Depth to Water in LLD (ft) PES NO NA N	Upper Leak Detec	tion (ULD)		Lower Leak Dete	ction (LLD)
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? YES NO NA COMMENTS NO NA PES NO NA PES NO NA NA PES PES NO NA PES NO NA PES PES NO NA P	Water Present in ULD? YES	X NO	Water Prese	ent in ULD? YES	NO }
Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was HSE notified? YES NO NA NA COMMENTS NO NA NA NA NA NA NA NA NA NA	Total Depth of ULD (ft)	99.1		Total Depth of LLD (ft)	95.8
Gallons of Water Removed If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS PO PAGE WATER PROVIDED TO PAGE WATER PAGE WATER PROVIDED TO PAGE WATER PAGE WAT	Depth to Water in ULD (ft)	985	De	epth to Water in LLD (ft)	95-8
If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? COMMENTS NO PARAGLE WAS FEW STEM Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order VES NO NA If evidence of bird mortality was found, HSE was notified NO NA Date 8-24-27	Height of Water in ULD	Gin	-	leight of Water in LLD	8
If leak detection contained liquid, was HSE notified? YES NO NA COMMENTS PO enage webs to remain the remain to the remain the remain to t	Gallons of Water Removed	6	Ga	llons of Water Removed	8
If leak detection contained liquid, was HSE notified? YES NO NA COMMENTS Procedure BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order YES NO NA Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified NO NA COMMENTS Date 8-24-27	If look detection contained liquid was it s	amound?	VEC [NO F	NA F
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order VES NO NA Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified NO NA NA COMMENTS Date 8-24-27					
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Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified YES NO NA NA NO NA NA Date 8-24-27			-	V NO F	
Facility was inspected, and no evidence of bird mortality was found YES NO NA NA PROPRIED NO NA NA NA NA NA NA NA NA NA	· -	_		\Rightarrow	
Name (Print) Name (Print) Name (Print) Name (Print) Name (Print)			-		
Name (Print) Tina Harris Date 8-24-27			1		100
Name (Print) Tina Harris Date 8-24-27	If evidence of bird mortality was found, H	SE was notified	YES	NO L	NA X
Name (Print) Tina Harris Date 8-24-27					
Name (Print) Tina Harris Date 8-24-27					
Name (Print) Tina Harris Date 8-24-27					
	COMMENTS				
	Name (Print) /in a	Harris		Date	8-24-27
	realite (Fille)				No.
Name (Signature) Company ENDURING RESOUT	Name (Signature)	*		Company	ENDURING RESOURCES

of 398

Section 2.4 Township 2.3 Range County State NM Time Inspection Began 7.5 County State NM Recycling Facility Recycling Containment Water Level (Feet) 19.5 Containment Currently Contains Fluids PRECYCLING Containment Water Level (Feet) 19.5 Containment Currently Contains Fluids PRECYCLING Containment Water Level (Feet) 19.5 Containment Currently Contains Fluids PRECYCLING CONTAINMENT NA		ring Resources, LLC
Location Name Location Location Name Location Location Recycling Containment Recycling Containment Recycling Containment Recycling Containment Water Level (Feet) Recycling Containment Recycling Containment Water Level (Feet) Recycling Containment Water Level (Feet) Recycling Containment Recycling Containment Water Level (Feet) Recycling Containment Recycling Containment Water Level (Feet) Recycling Containment Water Level (Feet) Recycling Containment Recycling Containment Water Level (Feet) Recycling Containment Recycling Containment Water Level (Feet) Recycling Containmen	Recyclin	g Facility Inspection Sheet
Section 2.4 Township 2.3 Range 7 County 5.7 State NM Time Inspection Began 7.5 Time Inspection	Survey Assert Control of the Control	
Time inspection Began Recycling Facility Recycling Containment Selver Containment Recycling Facility Recycling Containment Recycling Facility Recycling Containment Selver Containment Recycling Facility Recycling Containment Recycling Facility Recycling Containment Recycling Facility Recycling Faci	Location Name WLU - 2309-24N	Permit Number 4301 Pal 3
Recycling Facility Recycling Containment Water Level (Feet) GENERAL INFORMATION VES NO NA Incercing is in Good condition and Functional Sates are Closed and locked acility sign is visible and in good condition Signs of Surface Water Rumon? INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil PES NO NA INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment water surface is free of visible signs of oil PES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA Injection and withdrawl of water is done through a header YES NO NA WATER PRESENT IN ULD? Water Present in ULD? Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of	Section 24 Township 23 Range	
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Containment Currently Contains Fluids Feeching is in Good condition and Functional Sates are Closed and locked YES NO NA NA Sates are Closed and locked YES NO NA NA Sates are Closed and locked YES NO NA NA Signs of Surface Water Runon? NA NA NA NA NA NA NA NA NA N		the state of the s
Containment Currently Contains violated and Condition and Functional States are Closed and locked Sacility sign is visible and in good condition VES NO NA INA INA INA INA INA INA INA	GENER	
Sales are Closed and locked Sacility sign is visible and in good condition Signs of Surface Water Runon? SINSPECTION INFORMATION FOR RECYLING CONTAINMENT: ONTAINMENTS CYCLU ON OC ALIM INSPECTION INFORMATION FOR RECYLING CONTAINMENT: ONTAINMENTS NO NA INSPECTION INFORMATION FOR RECYLING CONTAINMENT: ONTAINMENTS NO NA INSPECTION INFORMATION FOR RECYLING CONTAINMENT: NO NA INSPECTION INFORMATION INFORMATION FOR RECYLING CONTAINMENT: N	Containment Currently Contains Fluids	YES NO NA
AND	Fencing is in Good condition and Functional	
Signs of Surface Water Runon? VES NO NA INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil VES NO NA Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Sithere evidence of a leak in the liner above the waterline VES NO NA Injection and withdrawl of water is done through a header VES NO NA Sthere evidence of leaks, spills or releases VES NO NA IUDIA Total Depth of ULD (ft) Depth to Water in ULD (ft) Peth to Water in ULD (ft) Gallions of Water in ULD Gallons of Water Removed Fleak detection contained liquid, was it removed? Fleak detection contained liquid, was HSE notified? PIRE MITIGATION SYSTEM NO NA	Sates are Closed and locked	YES NO NA NA
INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil YES NO NA Diabsorbent booms are on-site and in good condition St there evidence of a leak in the liner above the waterline Water Present in ULD? Water Present in ULD? YES NO NA Water Present in ULD? Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD (ft) Gallons of Water Removed Fleak detection contained liquid, was it removed? Fleak detection contained liquid, was HSE notified? NO NA NA WATER PRESENT AND NA WATER PRESENT IN ULD? Water Present in ULD? YES NO Water Present in ULD? For total Depth of ULD (ft) Depth to Water in ULD (ft) Gallons of Water Removed Fleak detection contained liquid, was it removed? Fleak detection contained liquid, was HSE notified? PES NO NA NA NA NA NA NA NA NA NA	Facility sign is visible and in good condition	YES NO NA
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Containment has a minimum of three feet of freeboard YES NO NA Containment water surface is free of visible signs of oil YES NO NA NA Injection and withdrawl of water is done through a header YES NO NA NA Injection and withdrawl of water is done through a header YES NO NA		
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Containment has a minimum of three feet of freeboard YES NO NA Containment water surface is free of visible signs of oil YES NO NA NA Injection and withdrawl of water is done through a header YES NO NA NA Injection and withdrawl of water is done through a header YES NO NA	COMMENTS Crew on location	
Containment water surface is free of visible signs of oil yes NO NA NA NA NA NA NA NA NA NA	INSPECTION INFORMAT	
Indiantherin Water is drace in the one through a header yes		
No		
sthere evidence of a leak in the liner above the waterline sthere evidence of leaks, spills or releases VES	njection and withdrawl of water is done through a header	
itie is free of evidence of leaks, spills or releases VES NO NA Upper Leak Detection (ULD) Water Present in ULD? YES NO WATER Pre	Oil absorbent booms are on-site and in good condition	
Upper Leak Detection (ULD) Water Present in ULD? YES NO Water Present in ULD? YES NO Depth to Water in ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD (ft) Gallons of Water Removed RVF / 3 Gallons of Water Removed Fleak detection contained liquid, was it removed? Fleak detection contained liquid, was HSE notified? PES NO NA Mater Present in ULD? YES NO Report to Water in ULD (ft) Gallons of Water in ULD (ft) Gallons of Water Removed Fleak detection contained liquid, was HSE notified? PES NO NA Mater Present in ULD? YES NO NO NA Fleak detection contained liquid, was it removed? Fleak detection contained liquid, was HSE notified? BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order YES NO NA Fleak detection contained liquid, was HSE notified? Fleak detection conta	s there evidence of a leak in the liner above the waterline	
Water Present in ULD? YES NO Water Present in ULD? YES NO A TOTAL Depth of ULD (ft) 97.78 Depth to Water in ULD (ft) 97.74 Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Fleak detection contained liquid, was it removed? YES NO NA Fleak detection contained liquid, was HSE notified? YES NO NA NA MAINTIS Rem fumf for NA PIES NO NA NA Fleak detection contained liquid, was HSE notified? YES NO NA NA Fleak detection contained liquid, was HSE notified? YES NO NA NA Fleak detection contained liquid, was HSE notified? YES NO NA NA Fleak detection contained liquid, was HSE notified? YES NO NA NA Fleak detection contained liquid, was HSE notified? YES NO NA NA Fleak detection contained liquid, was HSE notified? YES NO NA NA Fleak detection contained liquid, was HSE notified? YES NO NA NA Fleak detection contained liquid, was HSE notified? YES NO NA NA Fleak detection contained liquid, was HSE notified? YES NO NA NA Fleak detection contained liquid, was HSE notified? YES NO NA NA Fleak detection contained liquid, was HSE notified?		
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Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Fleak detection contained liquid, was It removed? Fleak detection contained liquid, was HSE notified? BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order Fleak detection, and no evidence of bird mortality was found for evidence of bird mortality was found, HSE was notified Depth to Water in LLD (ft) Height of Water in LLD Gallons of Water Removed Fleak detection contained liquid, was It removed? YES NO NA		
Height of Water in ULD Gallons of Water Removed Fleak detection contained liquid, was it removed? Fleak detection contained liquid, was HSE notified? Fleak detection contained liquid, was		
Gallons of Water Removed Fleak detection contained liquid, was it removed? Fleak detection contained liquid, was HSE notified? Fleak detection contained liquid, was It removed? Fleak detection		
Fleak detection contained liquid, was it removed? Fleak detection contained liquid, was HSE notified? Fleak detection contained liquid,		
f leak detection contained liquid, was HSE notified? YES NO NA BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found f evidence of bird mortality was found, HSE was notified NO NA NA NO NA NA NO NA NA NO NA NA	Gallons of Water Removed	
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Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order VES NO NA NA Recility was inspected, and no evidence of bird mortality was found VES NO NA NA NA NA NA NA NA NA NA		
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Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order VES NO NA NA NA NA NA NA NA NA NA	3. (4. (4. (4. (4. (4. (4. (4. (4. (4. (4	
Facility was inspected, and no evidence of bird mortality was found f evidence of bird mortality was found, HSE was notified OMMENTS NO NA NA NA NA NA NA NA NA NA		
f evidence of bird mortality was found, HSE was notified NO NA NA NA NA NA NA NA NA NA		
COMMENTS	•	
Tu 1/22	T EVIGENCE OF DIRD MORTAILLY WAS IDUNIA, HISE WAS HOUTIEU	
Tu 1/22		1
Tu 1/22		
Tu 1/22	COMMENTS	
Name (Print) // // // Date 0 5/-22	The Hora	2021 22
	Name (Print) /INa Harris	Date _0 51-20
	Name (Signature)	Company <u>ENDURING RESOURCES</u>

d by OCD; 8/9/2023 6:10:32 PI ■ N*V €	Endunn	g Resource	•	Page 3.
Will Country	Recycling Fa	cility Inspection	on Sheet	
		NMANION SECTION		
Location Name WLU	-2309-24N	Permit Num	ober 430 / Pod	<u> </u>
Section 24 Township	1 1 1	County	Sta Sta	te <u>NM</u>
Time Inspection Began		Time Inspection Ende		
Recycling Facility	Recycling Containment		Water Level (Feet)	22 ft
destactions in	Ganeral In	FORMATION		
Containment Currently Contains Fluid	S	YES	X NO	NA
Fencing is in Good condition and Func	tional	YES	X NO	NA
Gates are Closed and locked		YES	NO X	NA
Facility sign is visible and in good cond	lition	YES	X NO	NA
Signs of Surface Water Runon?		YES	NO V	NA
COMMENTS				
TARREST SEASON TO THE	INSPECTION INFORMATION F	OR RECYLING CONT	ANMENT PROCESS	划7岁1.对此中国
Containment has a minimum of three	feet of freeboard	YES	NO _	NA
Containment water surface is free of v	isible signs of oil	YES	X NO	NA .
njection and withdrawl of water is do	ne through a header	YES	NO	NA .
Dil absorbent booms are on-site and in	good condition	YES	NO .	NA
s there evidence of a leak in the liner	above the waterline	YES	NO X	NA
ite is free of evidence of leaks, spills o	or releases	YES	NO	NA NA
Upper Leak De	tection (ULD)		Lower Leak Detection	(HD)
Water Present in ULD? YES	X NO	Water Present i	n ULD? YES	NO X
Total Depth of ULD (ft)	79.8	Tota	l Depth of LLD (ft)	77.1
Depth to Water in ULD (ft	78.8	Depth	to Water in LLD (ft)	77.
Height of Water in ULD	14	Heig	ht of Water in LLD	Ø
Gallons of Water Remove	d Ø	Gallon	s of Water Removed	
f leak detection contained liquid, was	it removed?	YES	NO V	NA NA
f leak detection contained liquid, was		YES	NO NO	NA T
			1	
OMMENTS				
	BIRD MITIGAT	TION SYSTEM		
audio Bird Detterants are present and	in working order	YES	NO NO	NA
/isual Bird Detterants are present and in working order		YES 📄	NO	NA NA
Facility was inspected, and no evidence of bird mortality was found		YES	NO	NA .
evidence of bird mortality was found	, HSE was notified	YES	NO	NA 📉
OMMENTS				
	1 /		0	177
Name (Print)	a Harris		Date 9-	0 22

ed by OCDs 8/9/2023 6:10:32 PM Enduring	Resources, LLC	Page 355
Recycling Fa	cility Inspection Sheet	
SITE INFO	7-7-	
Location Name WLU 2309-24N	Permit Number 430/ Pod-3	
Section 24 Township 23 Range 9	_ County 5 JC State N	M
	ime Inspection Ended	
Recycling Facility Recycling Containment		21.5 ft
GENERAL IN		到对外的 美国大学
Containment Currently Contains Fluids	YES X NO	NA
Fencing is in Good condition and Functional	YES NO	NA
Gates are Closed and locked	YES NO	NA
Facility sign is visible and in good condition	YES NO	NA
Signs of Surface Water Runon?	YES NO X	NA
COMMENTS Crew going in and out of	location	
INSPECTION INFORMATION FO	OR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO	NA
Containment water surface is free of visible signs of oil	YES NO	NA
Injection and withdrawl of water is done through a header	YES NO	NA
Oil absorbent booms are on-site and in good condition	YES NO	NA
Is there evidence of a leak in the liner above the waterline	YES NO	NA
Site is free of evidence of leaks, spills or releases	YES NO	NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	A CENTRAL STATE
Water Present in ULD? YES X NO	Water Present in ULD? YES	NO X
Total Depth of ULD (ft)	Total Depth of LLD (ft)	9558
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	95-8
Height of Water in ULD	Height of Water in LLD	0
Gallons of Water Removed 175	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES X NO	NA
If leak detection contained liquid, was HSE notified?	YES NO	NA
0		
COMMENTS Ran Pump @ slow flow		
BIRD MITIGAT		
Audio Bird Detterants are present and in working order		NA
Visual Bird Detterants are present and in working order		NA
Facility was inspected, and no evidence of bird mortality was found		NA
If evidence of bird mortality was found, HSE was notified	YES NO	NA L
		- 11
COMMENTS Replaced 2 birds egge		
Name (Print) Tina Harris	Date 9-28-	22
Name (Cianatura)	Company ENDURING	PECOLIBOR
Name (Signature)	Company ENDURING	RESOURCES

evel by OCD: 8/9/2023 6:10:32 PM Enduring	Resources, LLC	ige 358 o
Recycling Fa	cility Inspection Sheet	
SITE INFO		
Location Name WLY - 24N	Permit Number 430/ Kbd-3	
Section 24 Township 23 Range 7	County State NM	
Time Inspection Began //:05	ime Inspection Ended 12: 28	
Recycling Facility Recycling Containment	Water Level (Feet) 22. F.J.	
GENERAL IN		
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO Y NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO Y NA	
Crewgoing in and out		
The Gollegistave on		- 11
COMMENTS		el colore de
INSPECTION INFORMATION FO		3.2.2
Containment has a minimum of three feet of freeboard	YES NO NA	=
Containment water surface is free of visible signs of oil	YES NO NA NA	
Injection and withdrawl of water is done through a header	YES NO NA	=
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA NA	=
Site is free of evidence of leaks, spills or releases	YES NO NA Lower Leak Detection (LLD)	Taiki
Upper Leak Detection (ULD) Water Present in ULD? YES NO	Water Present in ULD? YES NO	
	Total Depth of LLD (ft)	
	Depth to Water in LLD (ft)	=
Depth to Water in ULD (ft)	Height of Water in LLD	=
Height of Water in ULD Gallons of Water Removed Abt 300	Gallons of Water Removed	=
THE REAL PROPERTY OF THE PARTY		=
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	-1
Ray pump for Ihr, Last Gin	van at sgal/min for 30 mi	ns
Ray pump for Ihr, Last Gin water didn't Stop, shut off pum	P_{r}	11
BIRD MITIGAT	IÔN SÝSTÉM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	=
If evidence of bird mortality was found, HSE was notified	YES NO NA X	
COMMENTS		
Name (Print) Tina Harris	Date 10-19-22	
Name (rim) /// // // // //	out 10 11 CC	_
Name (Signature)	Company <u>ENDURING RESOURCE</u>	s

wed by OCD 8/9/2023 6:10:32 PM Enduring	Resources, LLC Pa	ige 359 d
Recycling Faci	lity Inspection Sheet	
SITE INFOR		
Location Name, WLU 2309-24N	Permit Number 4301 Pod-3	
Section $\underline{24}$ Township $\underline{23}$ Range $\underline{9}$	County State NM	
Time Inspection Began/5:20 Time	ne Inspection Ended 10.59	
Recycling Facility Recycling Containment	Water Level (Feet) 22f4	
GENERAL INFO	RMATION	
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES X NO NA	
Gates are Closed and locked	YES 🥒 NO 🗶 NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
Crew going in and out of		
INSPECTION INFORMATION FOR		11111
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES X NO NA	=
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES X NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO X NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	enen
Upper Leak Detection (ULD)	Water Present in ULD? YES NO	
Water Present in ULD? YES NO	Total Depth of LLD (ft) 95.8	= -
Total Depth of ULD (ft)	7.6.7	=
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) Height of Water in LLD	=
Height of Water in ULD	Gallons of Water Removed	=
Gallons of Water Removed		=
If leak detection contained liquid, was it removed?	YES NO NA X	
If leak detection contained liquid, was HSE notified?	YES NO NA	
		- 11
		- 11
COMMENTS BIRD MITIGATIO	N SYSTEM	_
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
		11
COMMENTS		
Name (Print) Tina Harris	Date 10-27-22	

Enduring Resources, LLC Receive 10:00: 8/9/2023 6:10:32 PM Page 360 of 398 Recycling Facility Inspection Sheet SITE INFORMATION 4301 800 Permit Number **Location Name** State County <u>NM</u> Section Township Range Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Containment Recycling Facility** GENERAL INFORMATION NO YES **Containment Currently Contains Fluids** NO YES NA Fencing is in Good condition and Functional NO YES NA Gates are Closed and locked NO YES NA Facility sign is visible and in good condition NO NA Signs of Surface Water Runon? Crew going in and out of location INSPECTION INFORMATION FOR RECYLING CONTAINMENT NO Containment has a minimum of three feet of freeboard NA NO Containment water surface is free of visible signs of oil YES NA NO YES NA Injection and withdrawl of water is done through a header YES NO NA Oil absorbent booms are on-site and in good condition YES NO NA Is there evidence of a leak in the liner above the waterline YES NO NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LLD) Upper Leak Detection (ULD) Water Present in ULD? NO Water Present in ULD? NO Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed Gallons of Water Removed NO YES NA If leak detection contained liquid, was it removed? NO NA If leak detection contained liquid, was HSE notified? Ran pump for 6 mins till +trickled and focum COMMENTS **BIRD MITIGATION SYSTEM** NO NA YES Audio Bird Detterants are present and in working order YES NO NA Visual Bird Detterants are present and in working order NO Facility was inspected, and no evidence of bird mortality was found YES NA NO YES NA If evidence of bird mortality was found, HSE was notified

Date 11-11-27

Company

ENDURING RESOURCES

Name (Print)

Name (Signature)

COMMENTS

Enduring Resources, LLC Receive by 0 5: 8/9/2023 6:10:32 PM Page 361 of 398 **Recycling Facility Inspection Sheet** SITEINFORMATION 430/ Hoch-3 Permit Number Location Name 24 County State NM Range Section Township 10:15 Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Containment** Recycling Facility GENERAL INFORMATION **Containment Currently Contains Fluids** YES NO NA YES NO NA Fencing is in Good condition and Functional YES NO NA Gates are Closed and locked NO NA YES Facility sign is visible and in good condition YES NO NΑ Signs of Surface Water Runon? Crew going in and out of location COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT YES NA Containment has a minimum of three feet of freeboard NO YES NA Containment water surface is free of visible signs of oil NO NA YES Injection and withdrawl of water is done through a header NO NA YES Oil absorbent booms are on-site and in good condition NO YES NA Is there evidence of a leak in the liner above the waterline NO YES NA Site is free of evidence of leaks, spills or releases ower Leak Detection (LLD) Upper Leak Detection (ULD) Water Present in ULD? Water Present in ULD? NO Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD 2.54 Height of Water in ULD Gallons of Water Removed **Gallons of Water Removed** NO YES NA If leak detection contained liquid, was it removed? NO YES NA If leak detection contained liquid, was HSE notified? Rangump for 7 mins COMMENTS **BIRD MITIGATION SYSTEM** NO YES NA Audio Bird Detterants are present and in working order YES NO NA Visual Bird Detterants are present and in working order NO NΑ YES Facility was inspected, and no evidence of bird mortality was found YES NO NΑ If evidence of bird mortality was found, HSE was notified COMMENTS 11-17-22 Name (Print) **ENDURING RESOURCES** Company Name (Signature)

Enduring Resources, LLC Receive by 0 : 8/9/2023 6:10:32 PM Page 362 of 398 **Recycling Facility Inspection Sheet** #SITE NEORMATIONS **Location Name** 500 Township 23 24 County State **NM** Range Section 9:00 Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Containment Recycling Facility** GENERAL INFORMATION YES NA **Containment Currently Contains Fluids** YES NO NA Fencing is in Good condition and Functional NO YES NA Gates are Closed and locked NO NA YES Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? Crew going in and out of location COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT NO YES Containment has a minimum of three feet of freeboard NO YES NA Containment water surface is free of visible signs of oil NO NA YES Injection and withdrawl of water is done through a header NO NA YES Oil absorbent booms are on-site and in good condition NO NA YES is there evidence of a leak in the liner above the waterline NO YES NA Site is free of evidence of leaks, spills or releases Market School State - Lower Leak Detection (LLD) Upper Leak Detection (ULD) YES Water Present in ULD? NO Water Present in ULD? Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed Gallons of Water Removed NΩ NA YES If leak detection contained liquid, was it removed? NA If leak detection contained liquid, was HSE notified? Ran pump for 5 mirs to drain leak detection COMMENTS **BIRD MITIGATION SYSTEM** NO NA YES Audio Bird Detterants are present and in working order YES NO NA Visual Bird Detterants are present and in working order YES NO NA Facility was inspected, and no evidence of bird mortality was found YES NO NA If evidence of bird mortality was found, HSE was notified

COMMENTS

Name (Print)

Date 11-22-22

Name (Signature)

Company

ENDURING RESOURCES

Enduring Resources, LLC Receive 5 0 20: 8/9/2023 6:10:32 PM Page 363 of 398 **Recycling Facility Inspection Sheet** Stelliedrmahoned 2309-24N Permit Number **Location Name** 24 23 County State NM Range Township Section 1:15 Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Facility Recycling Containment** GENERAL INFORMATION NO Containment Currently Contains Fluids NA NO YES NA Fencing is in Good condition and Functional NO YES NA Gates are Closed and locked NO NA YES Facility sign is visible and in good condition NO NA Signs of Surface Water Runon? Truckers going in and out of location COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT NO YES NA Containment has a minimum of three feet of freeboard NO YES NA Containment water surface is free of visible signs of oil **YES** NO NA Injection and withdrawl of water is done through a header NO NA Oil absorbent booms are on-site and in good condition YES YES NO NA Is there evidence of a leak in the liner above the waterline NO NA YES Site is free of evidence of leaks, spills or releases Lower Leak Detection (LLD) Upper Leak Detection (ULD) Water Present in ULD? NO Water Present in ULD? Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed 9 Ogale Gallons of Water Removed NO YES NA If leak detection contained liquid, was it removed? NO NA YES If leak detection contained liquid, was HSE notified? Ran pump for 4 mins COMMENTS BIRD MITIGATION SYSTEM NO NΑ Audio Bird Detterants are present and in working order NO Visual Bird Detterants are present and in working order YES NA NO Facility was inspected, and no evidence of bird mortality was found YES NA NO YES NA If evidence of bird mortality was found, HSE was notified Replaced 3 bird eyes

Date 11-30-22

Company

ENDURING RESOURCES

COMMENTS

Name (Print)

Name (Signature)

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Enduring Resources, LLC

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Mr.	cility inspection sneet
The second secon	RMATION II
Location Name WLU 2309-24N	Permit Number 430/Pod 3
Section 24 Township 23 Range 9	County State NM
Time Inspection Began 9: 40	ime Inspection Ended /0:00
Recycling Facility Recycling Containment	Water Level (Feet) 19 F-F
GENERAL IN	FORMATION :
Containment Currently Contains Fluids	YES ,X NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO V NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO / NA
Crews going in and ou	t of location
COMMENTS	
inspection information f	OR RECYTING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO Y NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Datection (UID)	lower Leak Detection (LD)
Water Present in ULD? YES V NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99./	Total Depth of LLD (ft) 95.8
Depth to Water in ULD (ft) 97.1	Depth to Water in LLD (ft) 45.8
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed 4 bb 20	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES X NO NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
Ran pump for 3 mins.	
COMMENTS	
BIRD MITIGAT	TION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
	i de la companya de
COMMENTS	
Name (Print) Tina Harris	Date 12-12-22
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring Resources, LLC Received by 0(5: 8/9/2023 6:10:32 PM Page 365 of 398 **Recycling Facility Inspection Sheet** STEEN FORMATION AT STEEN 2309 -24N **Location Name** 24 23 County State Township Range Section 10540 Time Inspection Ended 10:15 Time Inspection Began Water Level (Feet) **Recycling Containment Recycling Facility** GENERAL INFORMATION YES NO NA **Containment Currently Contains Fluids** YES NO NA Fencing is in Good condition and Functional YES NO Gates are Closed and locked NO YES NA Facility sign is visible and in good condition YES NO NΔ Signs of Surface Water Runon? Crews going in and out of COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT NO YES Containment has a minimum of three feet of freeboard NA NO YES NA Containment water surface is free of visible signs of oil NO NA YES Injection and withdrawl of water is done through a header NO YES NΑ Oil absorbent booms are on-site and in good condition NO YES NA is there evidence of a leak in the liner above the waterline NO YES NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LLD) Upper Leak Detection (ULD) Water Present in ULD? Water Present in ULD? NO Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) 79.0 Depth to Water in ULD (ft) Height of Water in LLD 814 Height of Water in ULD Gallons of Water Removed Gallons of Water Removed NO YES If leak detection contained liquid, was it removed? NO YES NA If leak detection contained liquid, was HSE notified? COMMENTS **BIRD MITIGATION SYSTEM** NO NA Audio Bird Detterants are present and in working order YES NO Visual Bird Detterants are present and in working order NA NO YES NA Facility was inspected, and no evidence of bird mortality was found YES NO NA If evidence of bird mortality was found, HSE was notified COMMENTS Date 12-22-27 Name (Print)

ENDURING RESOURCES

Name (Signature)

Enduring Resources, LLC Received by 0(2): 8/9/2023 6:10:32 PM Page 366 of 398 **Recycling Facility Inspection Sheet** TITE INFORMATION 4301-Pod=3 2309-241 **Permit Number** State County NM Section Township Range 11:00 6:40 Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Containment Recycling Facility** GENERAL INFORMATION NO YES NA Containment Currently Contains Fluids NO YES NA Fencing is in Good condition and Functional YES NO NA Gates are Closed and locked NO Facility sign is visible and in good condition YES NA NO YES NA Signs of Surface Water Runon? INSPECTION INFORMATION FOR RECYLING CONTAINMENT. Containment has a minimum of three feet of freeboard NO NA Containment water surface is free of visible signs of oil YES NO NA YES NO NA Injection and withdrawl of water is done through a header YES NO NA Oil absorbent booms are on-site and in good condition YES NO NA Is there evidence of a leak in the liner above the waterline YES NO NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LD) Upper Leak Detection (ULD) Water Present in ULD? NO Water Present in ULD? Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD **Gallons of Water Removed** Gallons of Water Removed NO If leak detection contained liquid, was it removed? YES YES NA If leak detection contained liquid, was HSE notified? BIRD MITIGATION SYSTEM NO YES NA Audio Bird Detterants are present and in working order

YES NO NA Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found NO YES NA NO YES NA If evidence of bird mortality was found, HSE was notified COMMENTS Date 12-27-22 Name (Print) Company **ENDURING RESOURCES** Name (Signature)

Enduring Resources, LLC Page 367 of 398 Received by QCD: 8/9/2023 6:10:32 PM **Recycling Facility Inspection Sheet** SITEINFORMATION 4301 Pad- 3 Permit Number Location Name County State <u>NM</u> Township Range Section 10:45 Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Containment Recycling Facility** GENERAL INFORMATION NO **Containment Currently Contains Fluids** NO YES NA Fencing is in Good condition and Functional YES NO NA Gates are Closed and locked NO YES NA Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? Crew going in and out of location INSPECTION INFORMATION FOR RECYLING CONTAINMENT NO Containment has a minimum of three feet of freeboard YES NO YES Containment water surface is free of visible signs of oil NA YES NO NA Injection and withdrawl of water is done through a header NO NA Oil absorbent booms are on-site and in good condition YES NO Is there evidence of a leak in the liner above the waterline YES NA NO YES Site is free of evidence of leaks, spills or releases NA cower leak Detection (CD) Upper Leak Detection (ULD) Water Present in ULD? NO Water Present in ULD? NO Total Depth of LLD (ft) 95 Total Depth of ULD (ft) 99 Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed Gallons of Water Removed YES NA If leak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was HSE notified? COMMENTS **BIRD MITIGATION SYSTEM** NO Audio Bird Detterants are present and in working order YES NA YES NO Visual Bird Detterants are present and in working order NA NO Facility was inspected, and no evidence of bird mortality was found YES NA NO NA If evidence of bird mortality was found, HSE was notified COMMENTS Company **ENDURING RESOURCES** Name (Signature)

Enduring Resources, LLC Received by OCD: 8/9/2023 6:10:32 PM Page 368 of 398 **Recycling Facility Inspection Sheet** SITE INFORMATION IN 2309-24N 4301 Pod-3 Permit Number County State Township Range NM 10:20 Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Containment Recycling Facility** GENERAL INFORMATION NO NA YES Containment Currently Contains Fluids YES NO NA Fencing is in Good condition and Functional YES NO NA Gates are Closed and locked NO YES NA Facility sign is visible and in good condition NO Signs of Surface Water Runon? YES NA arews going in and out of location COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT YES. NA Containment has a minimum of three feet of freeboard YES NO NA Containment water surface is free of visible signs of oil NO NA Injection and withdrawl of water is done through a header YES NO YES NA Oil absorbent booms are on-site and in good condition NO YES NA Is there evidence of a leak in the liner above the waterline NO YES NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LLD) Upper Leak Detection (ULD) Water Present in ULD? NO NO Water Present in ULD? Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) 91.0 Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed Gallons of Water Removed If leak detection contained liquid, was it removed? NO NA If leak detection contained liquid, was HSE notified? Ran pump for \$16 mins, and measured it again showed no water in leak detection, but natur keep coming up. Took sample **BIRD MITIGATION SYSTEM** NO YES NA Audio Bird Detterants are present and in working order NO YES NA Visual Bird Detterants are present and in working order YES NO NA Facility was inspected, and no evidence of bird mortality was found YES NO If evidence of bird mortality was found, HSE was notified NA COMMENTS 1-11-23 Name (Print) **ENDURING RESOURCES** Company Name (Signature)

Enduring Resources, LLC Received by O(#: 8/9/2023 6:10:32 PM Page 369 of 398 **Recycling Facility Inspection Sheet** STEINFORMATIONATE 430/ Rod-3 2309-241 Permit Number **Location Name** 500 24 County State Range NM Section Township 11:00 10:40 Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Containment** Recycling Facility THE RESERVE OF THE PARTY OF THE GENERAL INFORMATION NO NA **Containment Currently Contains Fluids** YES NO Fencing is in Good condition and Functional NA YES NO Gates are Closed and locked NA NO YES Facility sign is visible and in good condition NA NO NA Signs of Surface Water Runon? Crew going in and out of location COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT NO Containment has a minimum of three feet of freeboard YES NA NO Containment water surface is free of visible signs of oil YES NA NO Injection and withdrawl of water is done through a header YES NA NO Oil absorbent booms are on-site and in good condition YES NA NO YES NA is there evidence of a leak in the liner above the waterline YES NO NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LLD) Upper Leak Detection (ULD) Water Present in ULD? NO NO Water Present in ULD? Total Depth of LLD (ft) Total Depth of ULD (ft) 99 Depth to Water in LLD (ft) 95/8 Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed **Gallons of Water Removed** NO YES If leak detection contained liquid, was it removed? NO If leak detection contained liquid, was HSE notified? Over has been draining upper LD daily. COMMENTS **BIRD MITIGATION SYSTEM** YES NO NA Audio Bird Detterants are present and in working order YES NO NA Visual Bird Detterants are present and in working order NO Facility was inspected, and no evidence of bird mortality was found YES NA YES NO If evidence of bird mortality was found, HSE was notified NA

Date 1-18-23

Company

ENDURING RESOURCES

Released to Imaging: 8/24/2023 11:46:35 AM

Name (Print)

Name (Signature)

COMMENTS

Enduring Resources, LLC Received by 0(4: 8/9/2023 6:10:32 PM Page 370 of 398 **Recycling Facility Inspection Sheet** SITE INFORMATION & STATE OF THE 4301 Pod-Permit Number **Location Name** State County <u>NM</u> Range Section Township 12:20 Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Facility Recycling Containment** GENERAL INFORMÁTION YES NO NA **Containment Currently Contains Fluids** NO NA YES Fencing is in Good condition and Functional NO YES NA Gates are Closed and locked NO NA YES Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? going in and ou INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard NO NA NO Containment water surface is free of visible signs of oil YES NA NO YES NA Injection and withdrawl of water is done through a header YES NO NA Oil absorbent booms are on-site and in good condition NO YES NA Is there evidence of a leak in the liner above the waterline YES NO NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LLD) Upper Leak Detection (ULD) NO Water Present in ULD? NO Water Present in ULD? Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed **Gallons of Water Removed** NA YES If leak detection contained liquid, was it removed? YES If leak detection contained liquid, was HSE notified? ake measurment due to equipment park in turn pump on, and no water in 10. **BIRD MITIGATION SYSTEM** NO NA Audio Bird Detterants are present and in working order YES YES NO NA Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found NO YES NA YES NO If evidence of bird mortality was found, HSE was notified COMMENTS Date 1-24-23 Name (Print) **ENDURING RESOURCES** Company Name (Signature)

Enduring Resources, LLC Received by 0 3: 8/9/2023 6:10:32 PM Page 371 of 398 **Recycling Facility Inspection Sheet** SITE INFORMATION SEE A SECOND **Location Name** Range County State NM Section Township Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Containment Recycling Facility** GENERAL INFORMATION NO YES NA **Containment Currently Contains Fluids** NO Fencing is in Good condition and Functional YES NA NO YES NA Gates are Closed and locked NO YES NA Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? Crew going in and out of location COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT NO YES Containment has a minimum of three feet of freeboard NO NA YES Containment water surface is free of visible signs of oil NO YES NA Injection and withdrawl of water is done through a header YES NO NA Oil absorbent booms are on-site and in good condition NO YES NA Is there evidence of a leak in the liner above the waterline NO YES NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LID) Upper Leak Detection (ULD) YES Water Present in ULD? NO NO Water Present in ULD? Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed Gallons of Water Removed NO YES If leak detection contained liquid, was it removed? YES If leak detection contained liquid, was HSE notified? pump to drain LD, No water came out, might have **BIRD MITIGATION SYSTEM** NO NA Audio Bird Detterants are present and in working order YES NO YES NA Visual Bird Detterants are present and in working order NO YES NA Facility was inspected, and no evidence of bird mortality was found NO YES NA If evidence of bird mortality was found, HSE was notified COMMENTS 2-1-23 Name (Print) **ENDURING RESOURCES** Company Name (Signature)

Enduring I	Resources, LLC
Recycling Facility	AVO Inspection Sheet
SITE INFORM	A A A
Location Name WLU 2309-24N	Permit Number 430/ Pool-3
Section 24 Township 23 Range 9	County 50C State NM
Time Inspection Began //- OO Time	e Inspection Ended //: 30
Recycling Facility Recycling Containment	Water Level (Feet) 12 F4
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO Y NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
Ovens going in and out	of location
COMMENTS	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO X NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 45-8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95.2
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Dan I get pump to oump wat	er lat luke know)
Can't get pump to pump wat Lower LD - not enough water to	TO SOULDING
COMMENTS	3 7 470200 (
BIRD MITIGATIO	N SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 2-8-23
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring F	Resources, LLC	
Recycling Facility	AVO Inspection Sheet	
SITE INFORM		
Location Name , WLU 2309-24W	Permit Number 4301-1643	
Section 24 Township 23 Range 9	County State NM	
Time Inspection Began 10:55 Time	e Inspection Ended //: 30	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO	RMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA NA	
Gates are Closed and locked	YES NO V NA	
Facility sign is visible and in good condition	YES NO NA NA	
Signs of Surface Water Runon?	YES NO NA NA	
COMMENTS Crew going in and out of location		
INSPECTION INFORMATION FOR		
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO X NA	
Injection and withdrawl of water is done through a header	YES NO NA NA	
Oil absorbent booms are on-site and in good condition	YES NO NA NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA NA	
Audio Inspection conducted for pressure and liquid leaks	YES X NO NA NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA NA	
Site is free of evidence of leaks, spills or releases	YES X NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95.8	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Didn't run pump, water is frozen in hose, Pump isn't working, call Luke.		
BIRD MITIGATIO	ON SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA NA	
Visual Bird Detterants are present and in working order	YES NO NA NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
Travis with COH taking water samples		
COMMENTS		
Name (Print) Tina Harris	Date 2-15-23	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Enduring	Resources, LLC
Recycling Facili	ty AVO Inspection Sheet
, SITE INFO	
Location Name WLM 2309-29 N	Permit Number 430/ Paul 3
Section 29 Township 25 Range 9	County State NM
Time Inspection Began 9:50 T	ime Inspection Ended /0.20
Recycling Facility Recycling Containment	Water Level (Feet) 20 ++
GENERAL IN	FORMATION
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS CREW OM LOCATION	
INSPECTION INFORMATION F	
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
is there evidence of a leak in the liner above the waterline	YES NO NA NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Droln't take rending, due to	o crew working aroud
LD.0 1 18	
BIRD MITIGAT	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES Y NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
Took sample of from LD.	
COMMENTS	
	2000 C = 0.000 C
Name (Print) /ina Harris	Date <u>P-23-23</u>
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring	Resources, LLC	
Recycling Facilit	y AVO Inspection Sheet	
SITE INFOR		
Location Name NLU 2309 - 24N	Permit Number 430/ Pod 3	
Section 24 Township 23 Range 9	County State NM	
Time Inspection Began 11-50 Tir	ne Inspection Ended 12:2 4	
Recycling Facility Recycling Containment	Water Level (Feet) 20.5 44	
GENERAL INFO		
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA NA	
Facility sign is visible and in good condition	YES NO NA NA	
Signs of Surface Water Runon?	YES NO NA	
Crews working on injection well		
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES X NO NA	
Containment water surface is free of visible signs of oil	YES NO NA NA	
Injection and withdrawl of water is done through a header	YES NO NA NA	
Oil absorbent booms are on-site and in good condition	YES NO NA NA	
Is there evidence of a leak in the liner above the waterline	YES NO / NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA NA	
Site is free of evidence of leaks, spills or releases	YES NO NA NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95.8	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD 3+	Height of Water in LLD	
Gallons of Water Removed Ab 20 q a	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Rangump for 5 mins,		
COMMENTS BIRD MITIGATI	ON SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA V	
COMMENTS		
Name (Print) Tina Harris	Date 3-1-23	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Endurin	g Resources, LLC
Recycling Facil	lity AVO Inspection Sheet
) SITE INFO	ORMATION
Location Name WLU 2309-2410	Permit Number 430/1604 3
Section 29 Township 23 Range 9	County 5 JC State NM
Time Inspection Began	Time Inspection Ended 12:43
Recycling Facility Recycling Containment	Water Level (Feet) 21 FJ
	NFORMATION
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS Crew's going in and out o	f location
INSPECTION INFORMATION	FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95.8
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS Kan pump for 8 mins,	
BIRD MITIGA	ATION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
	/
Personal bucks person	nd the pond
COMMENTS Replaced bird's eyes, are	no the four
Name (Print) Tina Harris	Date 3-8-23
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring	Resources, LLC	
Recycling Facility AVO Inspection Sheet		
SITE INFORM		
Location Name , WLU 2309 - 24N	Permit Number 4301 Pod 3	
Section 24 Township 23 Range 9	County State NM	
Time Inspection Began	ne Inspection Ended /0:50	
Recycling Facility Recycling Containment	Water Level (Feet) 2/4	
GENERAL INFO	PRMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO X NA	
Facility sign is visible and in good condition	YES NO NA NA	
Signs of Surface Water Runon?	YES NO X NA	
Crew going in end out of location		
INSPECTION INFORMATION FOI	R RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA NA	
Containment water surface is free of visible signs of oil	YES NO X NA	
Injection and withdrawl of water is done through a header	YES NO NA NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
is there evidence of a leak in the liner above the waterline	YES NO X NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor	YES X NO NA	
Site is free of evidence of leaks, spills or releases	YES X NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Droluit take reading due to mud on ground, turned on puners and nowwater in leak detectron, even has been draing water comments		
BIRD MITIGATIO	DN SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date 3-16-23	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Enduring	Resources, LLC		
Recycling Facility AVO Inspection Sheet			
SITE INFORI	MATION		
Location Name, WLU 2309-24N	Permit Number 436 / Pod - 3		
Section 24 Township 23 Range 9	County State NM		
Time Inspection Began 1.35 Tim	ne Inspection Ended /- 50		
Recycling Facility Recycling Containment	Water Level (Feet) 21 F f		
GENERAL INFO	DRMATION		
Containment Currently Contains Fluids	YES X NO NA		
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked	YES NO NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?	YES NO (/ NA		
COMMENTS Over going in and out of location			
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES NO NA		
Containment water surface is free of visible signs of oil	YES NO NA		
Injection and withdrawl of water is done through a header	YES NO NA		
Oil absorbent booms are on-site and in good condition	YES NO NA		
Is there evidence of a leak in the liner above the waterline	YES NO NA NA		
Audio inspection conducted for pressure and liquid leaks	YES NO NA		
Olfactory inspection conducted for unusual or strong odor	YES NO NA		
Site is free of evidence of leaks, spills or releases	YES NO NA		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES NO	Water Present in ULD? YES NO		
Total Depth of ULD (ft)	Total Depth of LLD (ft)		
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95-8		
Height of Water in ULD	Height of Water in LLD		
Gallons of Water Removed 46+ 20	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA		
If leak detection contained liquid, was HSE notified?	YES NO NA		
Ran pump for 10 mins Q	abt 2 gal/min.		
COMMENTS Didn't take reading in leak	detection cure to it being maddy		
BIRD MITIGATION	ON SYSTEM		
Audio Bird Detterants are present and in working order	YES NO NA NA		
Visual Bird Detterants are present and in working order	YES NO NA		
Facility was inspected, and no evidence of bird mortality was found	YES NO NA		
If evidence of bird mortality was found, HSE was notified	YES NO NA		
COMMENTS HILL look good, getting what of mojsture			
Name (Print) Tina Harris	Date 3-22-23		
Name (Signature)	Company <u>ENDURING RESOURCES</u>		

Enduri	ng Resources, LLC	
Recycling Fa	cility AVO Inspection Sheet	
SITE I	NFORMATION	
Location Name WLU 23 09-24N	Permit Number 436/Pod 3	
Section $\underline{24}$ Township $\underline{23}$ Range $\underline{7}$	County 5 TC State NM	
Time Inspection Began 8:2/	Time Inspection Ended 8: 4.5	
Recycling Facility Recycling Containmen	t Water Level (Feet) 2 f f	
GENERA	LINFORMATION	
Containment Currently Contains Fluids	YES NO NA NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA NA	
COMMENTS Crew going in and oret of location		
	ON FOR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO V NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 99./	Total Depth of LLD (ft)	
Depth to Water in ULD (ft) 96.3	Depth to Water in LLD (ft)	
Height of Water in ULD 2.8 44		
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA NA	
COMMENTS		
BIRD MIT	IGATION SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Ting Harris	Date 3-30-23	
21.	*	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Enduring I	Resources, LLC
Recycling Facility	AVO Inspection Sheet
SITE INFORM	MATION
Location Name ULU 2309-24NV	Permit Number 4301 Pad 3
Section 27 Township 23 Range 9	County State NM
Time Inspection Began Tim	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 2/ F/
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO MA
COMMENTS Crews going in and on	t of location
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO V NA
Audio inspection conducted for pressure and liquid leaks	
Olfactory inspection conducted for unusual or strong odor	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95. 9
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95-8
Height of Water in ULD 347	Height of Water in LLD
Gallons of Water Removed 36 gals	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
	. //
D . C.	
COMMENTS Ran pump For	
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 4-5-23
Name (rink) 11100 / 1001	Date 10 2
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring	Resources, LLC
	y AVO Inspection Sheet
SITE INFOR	
Location Name , WLL 2309-24N	Permit Number 430/ Pod-3
Section 24 Township 23 Range 9	County 5 TC State NM
(513.5)	ne Inspection Ended /0', 50
Recycling Facility Recycling Containment	Water Level (Feet) 2/64
GENERAL INFO	DRMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO V NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO V NA
Audio Inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site Is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO V
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed 444 25	Gallons of Water Removed
VIVI #3	
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
COMMENTS Rangeunp for 5 mins @ 5 ga	/ Imon
BIRD MITIGATI	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
in condition of the montancy was round, rise that hashed	
	· 1
COMMENTS	
T 11	11 12 2 3
Name (Print) /ina Harris	Date <u>4-13-23</u>
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring Resou	Enduring Resources, LLC	
Recycling Facility AVO In	spection Sheet	
SITE INFORMATION		
Location Name WLU 230 9- 24N Perm	it Number 4301 Pol-3	
Section $2U$ Township 23 Range 9 County	STC State NM	
Time Inspection Began 9:20 Time Inspection	n Ended 10: 45	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFORMATION		
Containment Currently Contains Fluids YES	NO NA	
Fencing is in Good condition and Functional YES	NO NA	
Gates are Closed and locked YES	NO X NA	
Facility sign is visible and in good condition YES	NO NA	
Signs of Surface Water Runon? YES	NO F NA	
COMMENTS Crew going in and out of	location	
INSPECTION INFORMATION FOR RECYLING		
Containment has a minimum of three feet of freeboard YES	NO NA	
Containment water surface is free of visible signs of oil YES	NO NA	
Injection and withdrawl of water is done through a header YES	NO NA	
Oil absorbent booms are on-site and in good condition YES	NO NA	
Is there evidence of a leak in the liner above the waterline YES	NO X NA	
Audio inspection conducted for pressure and liquid leaks YES	X NO NA	
Olfactory inspection conducted for unusual or strong odor YES	NO NA	
Site is free of evidence of leaks, spills or releases YES	NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO Water Pr	esent in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95.8	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD 2.9 FF	Height of Water in LLD	
Gallons of Water Removed 58 9a/s	Gallons of Water Removed	
If leak detection contained liquid, was it removed? YES	NO NA	
If leak detection contained liquid, was HSE notified?	NO NA	
Leale detection had 2.8 ft water, run pump	for in hr. took sample.	
there's been alot of marsture lathery.	, , , , , , , , , , , , , , , , , , , ,	
COMMENTS		
BIRD MITIGATION SYSTEM		
Audio Bird Detterants are present and in working order YES	NO NA	
Visual Bird Detterants are present and in working order YES	NO NA	
Facility was inspected, and no evidence of bird mortality was found YES	X NO NA	
If evidence of bird mortality was found, HSE was notified YES	NO NA	
COMMENTS Replaced 2 bird's eye		
Name (Print) Tina Harris	Date 4-20-23	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Enduring !	Resources, LLC
Recycling Facility	AVO Inspection Sheet
SITE INFORM	· · · · · · · · · · · · · · · · · · ·
Location Name, WLU 230 9-24W	Permit Number 4301 Pod-3
Section 24 Township 23 Range 9	County State NM
Time Inspection Began Tim	e Inspection Ended 2:00
Recycling Facility Recycling Containment	Water Level (Feet) 22f-4
GENERAL INFO	RMÁTION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS (vew going in and ow	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Audio Inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95-8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95-8
Height of Water in ULD 2 · /	Height of Water in LLD
Gallons of Water Removed 32 74/	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
45 min of running the pun	10
	· ·
COMMENTS BIRD MITIGATIO	na evetera
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA NA YES NO NA NA
in exidence of bill difformity was found, rise was notified	160 194 1
COMMENTS	
Name (Print) Tina Harris	Date 4-26-23
Name (Print) /// // // // /	Date 7. dc te - 2)
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring	Resources, LLC
Recycling Facilit	ty AVO Inspection Sheet
SITE INFOI	111
Location Name WLU 2309 - 24W	Permit Number 436 Pool -3
Section 29 Township 23 Range 7	County S C State NM
Time Inspection Began	me Inspection Ended /2:20
Recycling Facility Recycling Containment	Water Level (Feet) 2(++
GENERAL INF	ORMATION
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
	# # 1 · ·
COMMENTS (VEWS going in and out	of location
INSPECTION INFORMATION FO	DR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES X NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Audio Inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95.8
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed 32	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Ran pump for 45 mins and	el drained 32 gals of water
	.
COMMENTS	
BIRD MITIGAT	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA 💢
	1
COMMISSION	1
COMMENTS	
Name (Print) /ina Harris	Date <u>5-3-23</u>
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring	g Resources, LLC	
Recycling Facili	ity AVO Inspection Sheet	
	DRMATION	
Location Name, WLU 2309 24N	Permit Number 430 / Pod 3	
Section 29 Township 23 Range 7	County State NM	
Time Inspection Began 12:55	Fime Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet) 22++	
	IFORMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA NA	
Gates are Closed and locked	YES NO NA NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO Y NA	
Crew going in and out of location		
INSPECTION INFORMATION F	OR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA NA	
Containment water surface is free of visible signs of oil	YES NO NA NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO [/ NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95-8	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95-8	
Height of Water in ULD 2 f J	Height of Water in LLD	
Gallons of Water Removed 5ga	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
COMMENTS Ray pump for 20 mins, drained slow.		
BIRD MITIGAT	TION SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA NA	
Visual Bird Detterants are present and in working order	YES NO NA NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date 5-/0-23	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Enduring	Resources, LLC	
Recycling Facility AVO Inspection Sheet		
SITE INFOR	77	
Location Name WLY 2309-24N	Permit Number 430/-16d 3	
Section 29 Township 23 Range 9	_ County _S JC State NM	
	me Inspection Ended /2:00	
Recycling Facility Recycling Containment	Water Level (Feet) 22 F/	
GENERAL INFO		
Containment Currently Contains Fluids	YES NO NA	
Fencing Is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA NA	
0		
COMMENTS Crew going in and out	OF Polarion	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA NA	
Upper Leak Detection (ULD) Water Present in ULD? YES NO	Lower Leak Detection (LLD) Water Present in ULD? YES NO	
	Water Present in ULD? YES NO	
Depth to Water in ULD (ft) Height of Water in ULD	Depth to Water in LLD (π) Height of Water in LLD	
Gallons of Water Removed 3,5	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Didn't take reading due to eq	quipment parked in tront	
of leak detection		
BIRD MITIGATI	ON SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
Ran pump for 10 mins, drained only 3,5 gallons		
COMMENTS		
Name (Print) Tina Harris	Date <u>5-/7-23</u>	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Enduring	Resources, LLC	
Recycling Facility AVO Inspection Sheet		
/ SITE INFORM		
Location Name, WLU 230 9 - Z4N	Permit Number 430 / Pool -3	
Section 24 Township 23 Range 9	County State NM	
Time Inspection Began 10:40 Tim	ne Inspection Ended /1:15	
Recycling Facility Recycling Containment	Water Level (Feet) 21.5	
GENERAL INFO	DRMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA NA	
Facility sign is visible and in good condition	YES NO NA NA	
Signs of Surface Water Runon?	YES NO NA NA	
COMMENTS (YOU GOING IN and out of location		
INSPECTION INFORMATION FOR		
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA NA	
Oil absorbent booms are on-site and in good condition	YES X NO NA NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95 - 8	
Height of Water in ULD // FF	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Ran pump for 10 mins		
COMMENTS	AN AMARON A	
Audio Rird Detterants are present and in working order		
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order		
-	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA NA YES NO NA	
ii evidence of bild mortality was found, rise was notified	TES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date 5-24-23	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Enduring	Resources, LLC	
Recycling Facilit	ty AVO Inspection Sheet	
SITE INFOR	The state of the s	
Location Name WLU 2309-24N	Permit Number 4301 Pad 3	
Section 24 Township 23' Range 9	County State NM	
Time Inspection Began 10:30 Ti	me Inspection Ended 11:05	
Recycling Facility Recycling Containment	Water Level (Feet) 2Z-f-	
GENERAL INF	ORMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
Crew going in and out of location		
INSPECTION INFORMATION FO	OR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO X NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 99. /	Total Depth of LLD (ft) 95.8	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95.8	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES X NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Rangump for 15 mins, pu	V sample	
COMMENTS		
BIRD MITIGAT	ION SYSTEM	
Audio Bird Detterants are present and in working order	YES X NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA 💢	
COMMENTS		
Name (Print) Tina Harris	Date #-/- 2.3	
Name (Signature)	Company ENDURING RESOURCES	

Recycling Facility AVO Inspection Sheet STEE INFORMATION	Enduring	Resources, LLC
Location Name Section	Recycling Facility	y AVO Inspection Sheet
Section Township 23 Range County State MM Time Inspection Began Time Inspection Ended Ti	SITE INFOR	MATION
Time Inspection Began Recycling Facility Recycling Containment Recycling Containment Recycling State State Recycling State Recycling Containment Recycling Containment Recycling State Recycling State Recycling Containment Recycling State Recycling State Recycling State Recycling Containment Recycling State Recycling State Recycling State Recycling Containment Recycling State Recycling Containment Recycling State Recycling	Location Name, WLU 2309-29W	Permit Number 430 F 46d 3
Recycling Facility Recycling Containment Water Level (Feet) Recycling Containment Recycling C		
Containment Currently Contains Fluids YES NO NA Frencing is in Good condition and Functional Gates are Closed and locked Facility sign is visible and in good condition Signs of Surface Water Runon? Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Unipection and withdrawl of water is done through a header Old absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Audio Inspection conducted for pressure and liquid leaks Upper Leak Detection (ILID) Water Present in ULD? YES NO NA Upper Leak Detection (ILID) Water Present in ULD (R) Height of Water in ULD (R) Gallons of Water Removed If leak detection contained liquid, was its removed? If leak detection contained liquid, was Its removed? Site la detection contained liquid, was Its removed? YES NO NA Date 6-7-23 Date 6-7-23 Name (Print) Total Depth of ULD (N) NA Date 6-7-23 Date 6-7-23	Time Inspection Began	ne Inspection Ended 12:05
Containment Currently Contains Fluids Fencing is in Good condition and Functional Fencing is in Good condition and Functional Fencing is in Good condition Facility sign is visible and in good condition Formation of Water Runon? Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Formation of Water is done through a header Facility signs of signs	Recycling Facility Recycling Containment	Water Level (Feet) 22 F-f
Fencing is in Good condition and Functional Gates are Closed and locked Fecility sign is visible and in good condition Signs of Surface Water Runon? Fencing is visible and in good condition For Inspection Information For Recruing Contrainment INSPECTION INFORMATION FOR RECRUING CONTRAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Fencing in the state of the state of the signs of oil Fencing in the state of the state of the signs of oil Fencing in the state of	GENERAL INFO	RMATION .
Gates are Closed and locked Facility sign is visible and in good condition Signs of Surface Water Runon? NA INSPECTION INFORMATION FOR RECYLING CONTINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil injection and withdrawi of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Audio Inspection conducted for pressure and liquid leaks Oiffactory inspection conducted for unusual or strong odor Site is free of evidence of leaks, spills or releases Upper Leak Detection (ULD) Water Present in ULD? Total Depth to Water in ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD (ft) Gallons of Water Removed If leak detection contained liquid, was it removed? Water Site of Detection on Info NA Water Present in ULD (ft) Comments BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order YES NO NA NA Total Depth of ULD (ft) Gallons of Water Removed BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order YES NO NA NA Total Depth of ULD (ft) Gallons of Water Removed BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order YES NO NO NA Total Depth of ULD (ft) Gallons of Water Removed BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order YES NO NO NA Total Depth of ULD (ft) Gallons of Water Removed BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order YES NO NO NA Total Depth of ULD (ft) For the System of the Water in ULD NA Total Depth of ULD (ft) For the System of the Water in ULD NA For the System of the Water in ULD NA Total Depth of ULD (ft) For the System of the Water in ULD NA For the System of the Water in ULD NA For the System of the Water in ULD NA For the System of the Water in ULD NA For the System of the Water in ULD NA For the System of the Water in ULD NA For the System of the Water i	Containment Currently Contains Fluids	YES X NO NA
Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? WINDECTRON INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Audio inspection conducted for pressure and liquid leaks VES NO NA Audio inspection conducted for pressure and liquid leaks VES NO NA Site is free of evidence of leaks, spills or releases YES NO NA Water Present in ULD? Water Present in ULD? VES NO NA Lupper Leak Detection (ULD) Water Present in ULD? Water Present in ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD (ft) Gallons of Water Removed If leak detection contained liquid, was its removed? If leak detection contained liquid, was HSE notified? Discomments BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order YES NO NA NA Discomments PES NO NA NA Discomments NO NA Discomments NO NA Discomments Discomments NO NA Depth to Water in ULD Gallons of Water Removed Gallons of Water Removed Gallons of Water Removed Free of evidence of bird mortality was found YES NO NO NA Total Depth of ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed Free of evidence of bird mortality was found YES NO NO NA Total Depth of ULD (ft) Height of Water in ULD Gallons of Water Removed Free of evidence of bird mortality was found YES NO NO NA NA Discomments NO NA Discomments Discom	Fencing is in Good condition and Functional	YES NO NA
Signs of Surface Water Runon? WESETION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil PES NO NA Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Audio Inspection conducted for pressure and liquid leaks VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition Oil absorbent booms are on-site and in good condition Oil absorbent booms are on-site and in good condition VES NO NA Oil absorbent booms are on-site and in good condition Oil absorbent booms are on-site and in good condition NA Oil absorbent booms are on-site and ingod good on NA Oil absorbent booms are on-site and ingod good on NA Oil absorbent	Gates are Closed and locked	YES NO NA
INSPECTION INFORMATION FOR RECYLING CONTAINMENT INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES	Facility sign is visible and in good condition	YES NO NA
INSPECTION INFORMATION FOR RECYUNG CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil VES NO NA Injection and withdrawl of water is done through a header VES NO NA Oil absorbent booms are en-site and in good condition Is there evidence of a leak in the liner above the waterline Audio inspection conducted for pressure and liquid leaks VES NO NA Audio inspection conducted for pressure and liquid leaks VES NO NA Oiffactory inspection conducted for pressure and liquid leaks VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Upper Leak Detection (ULD) Water Present in ULD? VES NO NA Upper Leak Detection (ULD) Water Present in ULD? VES NO NA Height of Water in ULD (ft) Height of Water in ULD (ft) Height of Water in ULD (ft) Gallons of Water Removed If leak detection contained liquid, was it removed? VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NO NA Audio Bird Detterants are present and in working order VES NO NO NA Audio Bird Detterants are present and in working order VES NO NO NA Audio Bird Detterants are present and in working order VES NO NO NA Audio Bird Detter	Signs of Surface Water Runon?	YES NO NA
INSPECTION INFORMATION FOR RECYUNG CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil VES NO NA Injection and withdrawl of water is done through a header VES NO NA Oil absorbent booms are en-site and in good condition Is there evidence of a leak in the liner above the waterline Audio inspection conducted for pressure and liquid leaks VES NO NA Audio inspection conducted for pressure and liquid leaks VES NO NA Oiffactory inspection conducted for pressure and liquid leaks VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Upper Leak Detection (ULD) Water Present in ULD? VES NO NA Upper Leak Detection (ULD) Water Present in ULD? VES NO NA Height of Water in ULD (ft) Height of Water in ULD (ft) Height of Water in ULD (ft) Gallons of Water Removed If leak detection contained liquid, was it removed? VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NO NA Audio Bird Detterants are present and in working order VES NO NO NA Audio Bird Detterants are present and in working order VES NO NO NA Audio Bird Detterants are present and in working order VES NO NO NA Audio Bird Detter		
INSPECTION INFORMATION FOR RECYUNG CONTAINMENT Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil VES NO NA Injection and withdrawl of water is done through a header VES NO NA Oil absorbent booms are en-site and in good condition Is there evidence of a leak in the liner above the waterline Audio inspection conducted for pressure and liquid leaks VES NO NA Audio inspection conducted for pressure and liquid leaks VES NO NA Oiffactory inspection conducted for pressure and liquid leaks VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Upper Leak Detection (ULD) Water Present in ULD? VES NO NA Upper Leak Detection (ULD) Water Present in ULD? VES NO NA Height of Water in ULD (ft) Height of Water in ULD (ft) Height of Water in ULD (ft) Gallons of Water Removed If leak detection contained liquid, was it removed? VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NA Audio Bird Detterants are present and in working order VES NO NO NA Audio Bird Detterants are present and in working order VES NO NO NA Audio Bird Detterants are present and in working order VES NO NO NA Audio Bird Detterants are present and in working order VES NO NO NA Audio Bird Detter		
Containment has a minimum of three feet of freeboard Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header VES NO NA Injection and withdrawl of water is done through a header VES NO NA Oil absorbent booms are on-site and in good condition St there evidence of a leak in the liner above the waterline Audio inspection conducted for pressure and liquid leaks VES NO NA Oiffactory inspection conducted for unusual or strong odor Site is free of evidence of leaks, spills or releases VES NO NA Oiffactory inspection conducted for unusual or strong odor Site is free of evidence of leaks, spills or releases VES NO NA Oiffactory inspection conducted for unusual or strong odor Site is free of evidence of leaks, spills or releases VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oi		
Containment water surface is free of visible signs of oil Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Audio inspection conducted for pressure and liquid leaks VES NO NA OII absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline VES NO NA OII ANA OII absorbent booms are on-site and in good condition VES NO NA OII ANA OII		
Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline VES NO NA Justice evidence of a leak in the liner above the waterline VES NO NA Audio inspection conducted for pressure and liquid leaks VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Upper Leak Detection (ULD) Water Present in ULD? YES NO NA Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD (ft) Gallons of Water Removed Gallons of Water Removed If leak detection contained liquid, was it removed? VES NO NA If leak detection contained liquid, was HSE notified? PES NO NA		
Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline Audio inspection conducted for pressure and liquid leaks VES NO NA Oiffactory inspection conducted for pressure and liquid leaks VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor VES NO NA Oiffactory inspection conducted for unusual or strong odor NA Oiffactory inspection conducted for unusual or strong odor NA Oiffactory inspection conducted for unusual or strong odor NA Oiffactory inspection conducted for unusual or strong odor NA Oiffactory inspection conducted for unusual or strong odor NA Oi	Containment water surface is free of visible signs of oil	YES NO NA NA
Is there evidence of a leak in the liner above the waterline Audio inspection conducted for pressure and liquid leaks Olfactory inspection conducted for unusual or strong odor Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leaks, spills or releases NO NA Site is free of evidence of leaks, spills or releases VES NO NA Site is free of evidence of leak present in ULD (ft) NO NA Site is free of evidence of leak present in ULD (ft) NO NA Site is free of evidence of leak present in ULD (ft) NO NA Site is free of evidence of leak present in ULD (ft) NO NA Site is free of evidence of leak present in ULD (ft) NO NA Site is free of evidence of leak present in ULD (ft) NO NA Site is free of evidence of leak present in ULD (ft) NO NA NA Site is free of evidence of leak present in ULD (ft) NO NA NA Site is free of evidence of leak present in ULD (ft) NO NA NA NA NA Site is free of evidence of leak present in ULD (ft) NO NA NA NA NA NA NA NA NA NA	Injection and withdrawl of water is done through a header	YES NO NA
Audio inspection conducted for pressure and liquid leaks Olfactory inspection conducted for unusual or strong odor Site is free of evidence of leaks, spills or releases VES NO NA Upper Leak Detection (ULD) Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft) Gallons of Water in ULD (ft) Gallons of Water Removed If leak detection contained liquid, was it removed? VES NO NA If leak detection contained liquid, was HSE notified? NO NA Depth of Water are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order VES NO NA NA Pacification NO NA Depth to Water in LLD (ft) VES NO NA NA NA Pacification NA NA NA Pacification NA NA NA Depth to Water in LLD (ft) VES NO NA NA NA NA NA Depth to Water in LLD (ft) VES NO NA NA NA NA Depth to Water in LLD (ft) VES NO NA NA NA NA Depth to Water in LLD (ft) VES NO NA NA NA Depth to Water in LLD (ft) VES NO NA NA NA NA Depth to Water in LLD (ft) VES NO NA NA NA Depth to Water in LLD (ft) VES NO NA NA NA Depth to Water in LLD (ft) VES NO NA NA NA Depth to Water in LLD (ft) VES NO NA NA NA NA Depth to Water in LLD (ft) NO NA NA NA NA NA NA NA NA NA	Oil absorbent booms are on-site and in good condition	YES NO NA
Olfactory inspection conducted for unusual or strong odor Site is free of evidence of leaks, spills or releases VES NO NA NA Upper Leak Detection (ULD) Lower Lask Detection (ULD)	Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases VES NO NA Upper Leak Detection (ULD) Water Present in ULD? YES NO Water Present in ULD? YES NO Depth to Water in ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed If leak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was HSE notified? PES NO NA Water Present in ULD? YES NO Depth to Water in LLD (ft) PS-8 Depth to Water in LLD (ft) Gallons of Water Removed Gallons of Water Removed Water Present in ULD? YES NO NA NA If leak detection contained liquid, was HSE notified? PES NO NA WATER PRESENTATION SYSTEM Audio Bird Detterants are present and in working order YES NO NA If evidence of bird mortality was found, HSE was notified YES NO NA WATER PRESENTATION NA Date 6-7-23 Date 6-7-23	Audio inspection conducted for pressure and liquid leaks	YES NO NA
Upper Leak Detection (ULD) Lower Leak Detection (UD) Water Present in ULD? YES	Offactory inspection conducted for unusual or strong odor	YES NO NA
Water Present in ULD? YES NO Water Present in ULD? YES NO Total Depth of ULD (ft) 95.3 Depth to Water in ULD (ft) 97.5 Height of Water in ULD Gallons of Water Removed Ga	Site is free of evidence of leaks, spills or releases	YES X NO NA
Water Present in ULD? YES NO Water Present in ULD? YES NO Total Depth of ULD (ft) 95.3 Depth to Water in ULD (ft) 97.5 Height of Water in ULD Gallons of Water Removed Ga	Upper Leak Detection (ULD)	
Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed If leak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was HSE notified? BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified Date COMMENTS Date Da		
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed Gallons of Water Removed If leak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was HSE notified? BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified NO NA Date COMMENTS Date	Total Death of HID (6)	
Height of Water in ULD Gallons of Water Removed If leak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was HSE notified? BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order YES NO NA Pacility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified NA COMMENTS Date 6-7-23		
Gallons of Water Removed If leak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was HSE notified? PES NO NA NA COMMENTS BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order YES NO NA Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified PES NO NA NA COMMENTS Date 6-7-23		
If leak detection contained liquid, was it removed? YES		
If leak detection contained liquid, was HSE notified? Second Print Flag Print Print		
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order VES NO NA Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified NA COMMENTS Date 6-7-23		
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order VES NO NA Facility was inspected, and no evidence of bird mortality was found VES NO NA If evidence of bird mortality was found, HSE was notified NO NA COMMENTS Date 6-7-23	ir leak detection contained liquid, was HSE notified?	YES NO NA
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order VES NO NA Facility was inspected, and no evidence of bird mortality was found VES NO NA If evidence of bird mortality was found, HSE was notified NO NA COMMENTS Date 6-7-23		
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order VES NO NA Facility was inspected, and no evidence of bird mortality was found VES NO NA If evidence of bird mortality was found, HSE was notified NO NA COMMENTS Date 6-7-23	COMMENTS	1
Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Visual Bird Detterants are present and in working order VES NO NA Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified NA NA COMMENTS Date 6-7-23		ON SYSTEM
Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified YES NO NA NA PARTIS Date 6-7-23		
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified COMMENTS Name (Print) Tina Harris Date 6-7-23		
If evidence of bird mortality was found, HSE was notified YES NO NA COMMENTS Name (Print) Tina Harris Date 6-7-23		
Name (Print) Tina Harris Date 6-7-23		
Name (Print) Tina Harris Date 6-7-23		THE
Name (Print) Tina Harris Date 6-7-23		1
Name (Print) Tina Harris Date 6-7-23		1
	COMMENTS	
		Nata 6-7-73
Name (Signature) Company ENDURING RESOURCES		
	Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring	Resources, LLC	
Recycling Facilit	AVO Inspection Sheet	
SITE INFOR	MATION	EARLY STORY
Location Name III 2309-241V	Permit Number 4301-Pad 3	
Section 24 Township 23 Range 9	County 5 C State NA	<u> </u>
Time Inspection Began 9:45 Time	e Inspection Ended 10-15	
Recycling Facility Recycling Containment	Water Level (Feet)	22 +4
GENERAL INFO	RMATION	
Containment Currently Contains Fluids	YES NO	NA .
Fencing is in Good condition and Functional	YES NO	NA
Gates are Closed and locked	YES NO	NA
Facility sign is visible and in good condition	YES NO	NA
Signs of Surface Water Runon?	YES NO	NA
COMMENTS		
INSPECTION INFORMATION FO	RECYLING CONTAINMENT	Size III
Containment has a minimum of three feet of freeboard	YES X NO	NA T
Containment water surface is free of visible signs of oil	YES NO	NA T
Injection and withdrawl of water is done through a header	YES NO	NA T
Oil absorbent booms are on-site and in good condition	YES NO	NA T
Is there evidence of a leak in the liner above the waterline	YES NO	NA T
Audio inspection conducted for pressure and liquid leaks	YES NO	NA T
Olfactory inspection conducted for unusual or strong odor	YES X NO	NA T
Site is free of evidence of leaks, spills or releases	YES NO	NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES	NO 😾
Total Depth of ULD (ft)	Total Depth of LLD (ft)	958
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	95 2
Height of Water in ULD	Height of Water in LLD	bin
Gallons of Water Removed 23 B gal	Gallons of Water Removed	08
If leak detection contained liquid, was it removed?	YES NO	NA NA
If leak detection contained liquid, was HSE notified?		NA NA
		- 1
COMMENTS RAN DUMP for 10 min 5		- 1
BIRD MITIGATIO	N SYSTEM	
Audio Bird Detterants are present and in working order	YES NO	NA T
Visual Bird Detterants are present and in working order	YES NO	NA 💳
Facility was inspected, and no evidence of bird mortality was found	YES NO	NA 🔚
If evidence of bird mortality was found, HSE was notified	YES NO	NA V
		1
COMMENTS		
Name (Print) Tina Harris	Date 6-15-2	23
Name (Signature)	Company ENDURING	RESOURCES

Enduring !	Resources, LLC	
Recycling Facility	AVO Inspection Sheet	
SITE INFORM	AATION	
Location Name ULU 270 1-241	Permit Number 430 1 - P6d-3	
Section 24 Township 23 Range 9	County State NM	
Time Inspection Began 9:10 Tim	e Inspection Ended 9.50	
Recycling Facility Recycling Containment	Water Level (Feet) 2/ FF	
GENERAL INFO	RMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO V NA	
COMMENTS Crew going in and out	of location	
INSPECTION INFORMATION FOR		
Containment has a minimum of three feet of freeboard	YES NO NA NA	
Containment water surface is free of visible signs of oil	YES NO NA NA	
Injection and withdrawl of water is done through a header	YES NO NA NA	
Oil absorbent booms are on-site and in good condition	YES NO NA NA	
is there evidence of a leak in the liner above the waterline	YES NO NA NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor	YES X, NO NA	
Site is free of evidence of leaks, spills or releases	YES X NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft) 95-8	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD /ff	Height of Water in LLD	
Gallons of Water Removed 7.5	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Ron pump for 5m; 05		
BIRD MITIGATIO	N SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date 6-21-23	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Enduring	Resources, LLC
Recycling Facility	y AVO Inspection Sheet
STE INFOR	MATION
Location Name WLU 230 9 24W	Permit Number 4301 Pod 3
Section 24 Township 23 Range 9	County S State NM
Time Inspection Began 9:25 Time	ne Inspection Ended 9:45
Recycling Facility Recycling Containment	Water Level (Feet) 14 F.L.
GENERAL INFO	ORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
truckers going in and	l and of location
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
is there evidence of a leak in the liner above the waterline	YES NO NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	
If leak detection contained liquid, was HSE notified?	
Didn't take reading line of leak detection, Run pump	for 100 in front of
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMANDE	
COMMENTS	
Name (Print) Tina Harris	Date 6-28-23
Name (Signature)	Company ENDURING RESOURCES

Enduring	Resources, LLC
	AVO Inspection Sheet
SITE INFOR	
Location Name WLU 2309-24N	Permit Number 430 1-Pad 3
Section 24 Township 23 Range 9	County 5 TC State NM
Time Inspection Began Time	ne Inspection Ended 10>50
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO V NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS Crew going in and out a	
INSPECTION INFORMATION FOI	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
is there evidence of a leak in the liner above the waterline	YES NO X NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
	long crew working.
ground leak detection), (1000 10
COMMENTS Ran Pump for 9 mm	
BIRD MITIGATIO	ON SYSTEM & CONTROL OF THE CONTROL O
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 7-6-23
Name (Signature)	Company ENDURING RESOURCES
Haine (alkinoraie)	Company <u>ENDURING RESOURCES</u>

Enduring	Resources, LLC
Recycling Facility	y AVO Inspection Sheet
SITE INFOR	
Location Name WLU 2389-24N	Permit Number 4301 Nod-3
Section 29 Township 23 Range 9	County State NM
	ne Inspection Ended 9.11
Recycling Facility Recycling Containment	Water Level (Feet)
GENERÂLIÑFO	
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA
	YES NO NA NA
fond has been drained for	rrepairs
comments Crew going in and ore	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA V
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition Is there evidence of a leak in the liner above the waterline	YES NO NA NA
	YES NO NA NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD) Water Present in ULD? YES NO	Lower Leak Detection (LLD) Water Present in ULD? YES NO
Total Depth of ULD (ft) Depth to Water in ULD (ft)	Doubh to Mater in LLD (6)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	VES NO FINANCIAL
If leak detection contained liquid, was HSE notified?	YES NO NA YES NO NA
Treat detection contained india, was not indirect	YES NO NA
COMMENTS	
BIRD MITIGATIO	N SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMANDE	
COMMENTS	W 12 2 3
Name (Print) lina Harris	Date 7-13-23
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring	Resources, LLC					
Recycling Facility AVO Inspection Sheet						
SITE INFORM	NATION					
Location Name WLU 2309-24N	Permit Number 430/ Pool-3					
Section 24 Township 23 Range 9	County STC State NM					
Time Inspection Began 7.57 Tim	e Inspection Ended 3:15					
Recycling Facility Recycling Containment	Water Level (Feet)					
GENERAL INFO	RMATION &					
Containment Currently Contains Fluids	YES NO NA NA					
Fencing is in Good condition and Functional	YES NO NA					
Gates are Closed and locked	YES NO NA NA					
Facility sign is visible and in good condition	YES NO NA					
Signs of Surface Water Runon?	YES NO NA NA					
Crew going in and out of	10 cution					
COMMENTS						
INSPECTION INFORMATION FOR Containment has a minimum of three feet of freeboard						
Containment water surface is free of visible signs of oil	YES NO NA NA					
injection and withdrawl of water is done through a header	YES NO NA NA					
Oil absorbent booms are on-site and in good condition	YES NO NA NA					
Is there evidence of a leak in the liner above the waterline	YES NO NA NA					
Audio Inspection conducted for pressure and liquid leaks	YES NO NA NA					
Olfactory inspection conducted for unusual or strong odor	YES NO NA					
Site is free of evidence of leaks, spills or releases	YES X NO NA					
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)					
Water Present in ULD? YES NO	Water Present in ULD? YES NO					
Total Depth of ULD (ft) 99./	Total Depth of LLD (ft) 95.8					
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 95-8					
Height of Water in ULD	Height of Water in LLD					
Gallons of Water Removed	Gallons of Water Removed					
If leak detection contained liquid, was it removed?	YES NO NA					
If leak detection contained liquid, was HSE notified?	YES NO NA					
Turn on pump, No water, couldn't take reading						
COMMENTS QUE to Equip. in the wo						
BIRD MITIGATIO						
Audio Bird Detterants are present and in working order	YES X NO NA					
Visual Bird Detterants are present and in working order	YES NO NA					
Facility was inspected, and no evidence of bird mortality was found	YES NO NA					
If evidence of bird mortality was found, HSE was notified	YES NO NA					
Pond is being cleaned a	ent.					
COMMENTS ALL 13 9000-1						
Name (Print) Tina Harris	Date 7-21-23					
Name (Signature)	Company <u>ENDURING RESOURCES</u>					

Enduring	Resources, LLC
\$\tau \tau \tau \tau \tau \tau \tau \tau	ty AVO Inspection Sheet
SITE INFOR	
Location Name WLU 2309-24N	Permit Number 430/ Fod 3
Section 24 Township 23 Range 9	County 5 TC State NM
Time Inspection Began /0:50 Tir	me Inspection Ended //: 20
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA
Crew soines in and on	t of location
COMMENTS	ŕ
INSPECTION INFORMATION FO	DR RECYUNG CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA .
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection ((LD)
Water Present in ULD? YES NO X	Water Present in ULD? YES NO
Total Depth of ULD (ft) 99, /	Total Depth of LLD (ft) 95-8
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Pond has only lft of u	in leak detection
BIRD MITIGATION	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 7-26-23
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring I	Resources, LLC
Recycling Facility	AVO Inspection Sheet
SITE INFORM	AATION
Location Name, WLU 2309-2410	Permit Number 4301-Pod 3
Section 24 Township 73 Range 9	County STC State NM
Time Inspection Began //:/ Time	e Inspection Ended /2:10
Recycling Facility Recycling Containment	Water Level (Feet) 554
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO Y NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS (VEW going in and out o	f location
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO Y NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO V NA
Audio inspection conducted for pressure and liquid leaks	YES V NO NA
Olfactory inspection conducted for unusual or strong odor	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	VES NO NA Lower Lask Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	
Depth to Water in ULD (ft)	
Height of Water in ULD	Depth to Water in LLD (ft)
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Ran Dump for 50 mins, still	Il quite a few comong out.
muser Tools somplo	
COMMENTS	ALI SMARIPAA
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA NA
il evidence of this mortality was found, risk was notified	YES NO NA
1	
COMMENTS	
Name (Print) /ina Harris	Date 8-2-23
Name (Signature)	Company <u>ENDURING RESOURCES</u>

District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720

District II 811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

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 250365

CONDITIONS

Note and the second		
Operator:	OGRID:	
ENDURING RESOURCES, LLC	372286	
6300 S Syracuse Way, Suite 525	Action Number:	
Centennial, CO 80111	250365	
	Action Type:	
	[C-147] Water Recycle Long (C-147L)	

CONDITIONS

Created By	Condition	Condition Date
vvenegas	• 3RF-29 - WLU 2309 24N RECYCLING FACILITY ID [fCS1828842180] is approved for one (1) year of operation from the date of the previous registration/permit expiration date is October 14, 2024. • If [372286] ENDURING RESOURCES, LLC wishes to extend the registration/permit past October 14, 2024, a registration/permit extension request must be submitted to OCD no later than September 14, 2024.	8/24/2023