

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.

1.
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: #3RF-29 (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 9W County: San Juan
Surface Owner: ☒ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment

2.
☒ **Recycling Facility:**
Location of recycling facility (if applicable): Latitude 36.205958 Longitude -107.740891 NAD83
Proposed Use: ☒ Drilling* ☒ Completion* ☒ Production* ☒ Plugging*
**The re-use of produced water may NOT be used until fresh water zones are cased and cemented*
☐ Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.
☒ Fluid Storage
☒ Above ground tanks ☒ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type _____
☐ Activity permitted under 19.15.36 NMAC explain type: _____ ☐ Other explain _____
☐ For multiple or additional recycling containments, attach design and location information of each containment
☐ **Closure Report (required within 60 days of closure completion):** ☐ Recycling Facility Closure Completion Date: _____

3.
☒ **Recycling Containment:**
☒ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 36.205958 Longitude -107.740891 NAD83
☐ For multiple or additional recycling containments, attach design and location information of each containment
☒ Lined ☐ Liner type: Thickness 45 mil ☒ LLDPE ☐ HDPE ☐ PVC ☐ Other _____
☒ String-Reinforced
Liner Seams: ☒ Welded ☒ Factory ☐ Other _____ Volume: 265.385 bbl Dimensions: L 350' x W 400' x D 25'
☐ Recycling Containment Closure Completion Date: _____

4.

Bonding:

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

5.

Fencing:

- ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet
- ☒ Alternate. Please specify 8 foot chain link fence

6.

Signs:

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

7.

Variances:

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

Check the below box only if a variance is requested:

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

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

8.

Siting Criteria for Recycling Containment

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

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

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

☐ Yes ☒ No
☐ NA

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

☐ Yes ☒ No
☐ NA

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

Within the area overlying a subsurface mine.

☐ Yes ☒ No

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

Within an unstable area.

☐ Yes ☒ No

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

Within a 100-year floodplain. FEMA map

☐ Yes ☒ No

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

Within 500 feet of a wetland.

☐ Yes ☒ No

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

9.

Recycling Facility and/or Containment Checklist:**Instructions:** Each of the following items must be attached to the application. Indicate, by a check mark in the box, that the documents are attached.

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

10.

Operator Application Certification:

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

Name (Print): Heather Huntington Title: Permitting TechnicianSignature:  Date: 8/9/2023e-mail address: hhuntington@enduringresources.com Telephone: (970) 749-0124

11.

OCD Representative Signature: Victoria Venegas Approval Date: 08/24/2023Title: Environmental Specialist OCD Permit Number: 3RF-29☒ OCD Conditions☒ Additional OCD Conditions on Attachment



Enduring Resources IV, LLC

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/oed/>



From: [Kayla White](#)
To: [Tafoya, Jeff](#); [Smith, Gary](#)
Cc: [Theresa Ancell](#); [Heather Huntington](#)
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





Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 3RF-29

Section _____ Township _____ Range _____ County _____

Latitude 36.205937 Longitude -107.740567

Recycling Facility ☐ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

Need + posts to install bird deterrent system. Need cap/plug for 4in leak detection line. Not currently taking water yet.

COMMENTS

Name (Print) John Dockter Date 12/12/18

Name (Signature) John Dockter Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name

WLU 2309 24N

Permit Number

Section

Township

Range

County

San Juan

Latitude

Longitude

Recycling Facility

☐

Recycling Containment

☒

INSPECTION INFORMATION FOR RECYCLING 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 RECYCLING 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 withdrawal 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 deterrent system is working and in good condition

YES

☒

NO

☐

Facility fencing is in good condition and is not in need of repairs

YES

☒

NO

☐

Slope of leak detection too flat. Need something rigid to run down with water level meter.

COMMENTS

Name (Print)

John Dichter

Date

12/17/18

Name (Signature)

Company

Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number _____

Section _____ Township _____ Range _____ County _____

Latitude _____ Longitude _____

Recycling Facility ☐

Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

~~Leak~~ Leak detection Checked to 65", no leak detected. Hose kinked up and would go no further.
No oil absorbent booms on site. NO header on site, injection done through line.

COMMENTS

Name (Print) John Dockett

Date 12/26/18

Name (Signature) John Dockett

Company Enduring Resources/High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLC 2309 24N Permit Number _____

Section _____ Township _____ Range _____ County _____

Latitude _____ Longitude _____

Recycling Facility ☐

Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Leak detection checked to $\approx 58'$. Probably going to need stainless to go it to the bottom. Need to explore alternatives to decays/flip bird wings.
 get this: $\frac{\text{day}}{0}$ | $\frac{\text{week}}{0}$ | $\frac{\text{YTD}}{0}$

COMMENTS

Name (Print) John Dackter

Date 7/3/19

Name (Signature) John Dackter

Company Enduring/High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLM 2309 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 RECYLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

Water in leak detection at ~70' was checked and does not show a leak. Need to get WLM all the way to the bottom.

Name (Print) John Dockter Date 1/7/18

Name (Signature) John Dockter Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 24N Permit Number 3RF-29
 Section 24 Township 28N Range 9W County San Juan
 Latitude 36.205937 Longitude -107.740567
 Recycling Facility ☐ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrant system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

• Beginning water level in leak detection: ~64'
 • Ending water level in leak detection: ~72'
 • 200 gallons pumped from leak detection.
 • Port land looks to be ~52' down the sidewall.

COMMENTS

Name (Print) John Dackter Date 1/15/19

Name (Signature) [Signature] Company High Desert/Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number SRF-29
 Section 24 Township 23N Range 9W County San Juan
 Latitude 36.205937 Longitude -107.740567
 Recycling Facility ☐ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

• Slope length to water is still approx. 53' down.
 • Water level meter in leak detection detected water approx. 64' down.
 • Windy days, lots of air underneath the lined on sidewalks.

COMMENTS

Name (Print) John Dockter Date 1/21/19

Name (Signature) John Dockter Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLM 2309 24N Permit Number _____
 Section 24 Township 23N Range 9W County San Juan
 Latitude _____ Longitude _____
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING 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 RECYCLING 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 withdrawal 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 deterrent 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 62' down leak detection.
 360 gal pumped. Ending WLM reading was 73' down leak
 detection

COMMENTS

Name (Print) John D. Dackter Date 4/28/19Name (Signature) John D. Dackter Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLM 2309 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 RECYLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

WLM went off approx. 62' down leak detection.
 360 gal pumped. Ending WLM reading was 73' down leak
 detection

COMMENTS

Name (Print) John Docket Date 1/28/19

Name (Signature) John Docket Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number _____
 Section 24 Township 23N Range 9W County SAN JUAN
 Latitude _____ Longitude _____
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

WLM went off 64' down leak detection, approx 480 gallons pumped,
 End WLM reading was 79', done when lagged bottom.

COMMENTS

Name (Print) John Decker Date 1/29/19
 Name (Signature) John Decker Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection 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 -107.740567
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

WLM went off 64' down leak detection, approx 480 gallons pumped,
 End WLM reading was 79', damp when tagged bottom.

COMMENTS

Name (Print) John Decker

Date 1/29/19

Name (Signature) John Decker

Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLM 2309 - 24N Permit Number _____
 Section 24 Township 23N Range 9W County San Juan
 Latitude _____ Longitude _____
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING 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 RECYCLING 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 withdrawal 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 deterrent 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. @ approx 8:00am.
 There is no header but no water has been currently been going in and out of the pond. Trench dug across location, cannot access for pumping.

Name (Print) John Dockter Date 1/30/19

Name (Signature) John Dockter Company HighDesert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 - 24N Permit Number SRF-29
 Section 24 Township 23N Range 9W County San Juan
 Latitude 36.205937 Longitude -107.740567
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrant system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

WLM went off approx 65.5' down leak detection. @ approx 8:00am.

There is no header but no water has been currently been going in and out of the pond. Trench dug across location, cannot access for pumping.

Name (Print) John Dockter

Date 1/30/19

Name (Signature) John Dockter

Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number San Juan
 Section 24 Township 23N Range 9W County San Juan
 Latitude _____ Longitude _____
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING 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 RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

WLM went off to 4.5' down water detection. Started pumping approx. 10:50am
 - 280 gallons pumped from test detection.
 Final water level water reading was 73.5' down

COMMENTS

Name (Print) John Dettler Date 1/31/19
 Name (Signature) John Dettler Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection 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 -107.740567
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

WLM went off ~64.5' down leak detection. started pumping approx. 10:50am
 - 280 gallons pumped from leak detection.
 Final water level meter reading was 73.5' down

COMMENTS

Name (Print) John Dockett Date 1/31/19

Name (Signature) John Dockett Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name MLU 2309 - 24N Permit Number _____
 Section 24 Township 23N Range 9W County San Juan
 Latitude _____ Longitude _____
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

WLM went off approx 65' down leak detection. 325 gallons pumped. Ending WLM reading: \approx 77' down.

COMMENTS

Name (Print) John Dockter Date 2/1/19
 Name (Signature) John Dockter Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 - 24N Permit Number SRE-29
 Section 24 Township 23N Range 9W County San Juan
 Latitude 35.205937 Longitude -107.740567
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrant system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

WLM went off approx. 65' down leak detection. 325 gallons pumped. Ending WLM reading: ~77' down.

COMMENTS

Name (Print) John Dockter Date 2/1/19

Name (Signature) John Dockter Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan
 Latitude 35.205937 Longitude -107.740567
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

WLM went off approx 63' down leak detection. water in pond in approx 53' down sidewall

COMMENTS

Name (Print) John Dackter Date 2/5/19
 Name (Signature) John Dackter Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan
 Latitude 35.205937 Longitude -107.740567
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Pump Start Time <input checked="" type="checkbox"/>	Water Level in Leak Detection @ Pump Start (Feet)	<u>62'</u>		
Pump End Time <input checked="" type="checkbox"/>	Water Level in Leak Detection @ Pump Finish (Feet)	<input checked="" type="checkbox"/>		
Total Gallons Pumped <input checked="" type="checkbox"/>	Water Level in Pond (Feet)	<input type="checkbox"/>		

• Leak in pond, not currently pumping but weekly inspections. Liner has some air under it. Air recirculation system has a piece of PVC sticking up out of the water.

Name (Print) John Dockter

Date 2/12/19

Name (Signature) John Dockter

Company High Desert



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WW 2309 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 RECYLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

* Water being drained for storage @
Rodeo Facility

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

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 ponds and bird
balls to be installed next
week

* oil booms will be brought
out next week
* Leak detection cannot be checked

COMMENTS

Name (Print) James McDaniel Date 2/15/19

Name (Signature) [Signature] Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name W20 2309 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan
 Latitude 36.205937 Longitude -107.748567
 Recycling Facility ☐ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

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)

Oil Booms will be out this week. Set Pump still down.
 Will add more owls and Bird Bait this week.

COMMENTS

Name (Print) James Martinez Date 2-18-19
 Name (Signature) J-D Martinez Company 4states Construction



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WL02309 - 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 RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

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)

There is oil in Posiden tank. Will put Birds And Booms out tomorrow. 1 Panel on North side of tank crushed / RIPPED. Screamer need moved closer to tank. Stairs still need moved closer to Leak
 COMMENTS Dection Pipe.

Name (Print) James Martinez Date 2-20-19

Name (Signature) [Signature] Company 4 States Construction



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name W6W 7309-24N Permit Number 32F-29
 Section 24 Township 23N Range 9W County San Juan
 Latitude 36.205937 Longitude -107.740567
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrent system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Pump Start Time <u>12:15</u>	Water Level in Leak Detection @ Pump Start (Feet)	<u>1</u>		
Pump End Time <u>12:45</u>	Water Level in Leak Detection @ Pump Finish (Feet)	<u>1</u>		
Total Gallons Pumped <u>120</u>	Water Level in Pond (Feet)	<u>2'</u>		

Unable to check Dection Due to Pump Being In-Line.
 Ground Wet due to snow melting

COMMENTS

Name (Print) James Martinez

Date 2-25-9

J - D M

4-states construction.



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name W202309 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 RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrant system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

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)

No Water In Pond Due to Cleaning. Booms will be Back out as soon as we get more in.

COMMENTS

Name (Print) James Martinez

Date 3-7-19



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 Juan
 Latitude 36.205937 Longitude -107.740567
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrant system is working and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Pump Start Time <input type="text"/>	Water Level in Leak Detection @ Pump Start (Feet)		<input type="text"/>	
Pump End Time <input type="text"/>	Water Level in Leak Detection @ Pump Finish (Feet)		<input type="text"/>	
Total Gallons Pumped <input type="text"/>	Water Level in Pond (Feet)		<u>0 feet</u>	

NO way of checking leak dection. Pump Not Wired In yet. Booms will Be out As soon As we Get some in.

COMMENTS

Name (Print) James Martinez

Date 3-11-2019

J-D Martinez

4-States Construction.



Enduring Resources, LLC

Recycling Facility Inspection 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 -107.740567
 Recycling Facility ☒ Recycling Containment ☒

INSPECTION INFORMATION FOR RECYCLING FACILITY

Facility is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility is still being used for the recycling of produced water	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Containment is free of evidence of surface water run-on	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
There is no evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Leak detection was checked and doesn't show signs of a leak	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
No migratory birds were discovered in the containment	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Bird deterrant system is working and in good condition	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Facility fencing is in good condition and is not in need of repairs	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Pump Start Time <input type="text"/>	Water Level in Leak Detection @ Pump Start (Feet)	<input type="text"/>		
Pump End Time <input type="text"/>	Water Level in Leak Detection @ Pump Finish (Feet)	<input type="text"/>		
Total Gallons Pumped <input type="text"/>	Water Level in Pond (Feet)	<input type="text"/>		

No Water Being Pumped. Booms will be out when we get more in.

COMMENTS

Name (Print) James Martinez

Date 3-19-19

J-D Martinez

4 States Construction.



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

Recycling Containment: WLU 24N Permit Number: 32F-29

Qtr./Qtr. Or Lot: _____ Section: 24 Township: 23N Range: 9W

Date of Inspection: 3-25-19 Inspector: James Martinez

Time arrived on location: 10:15 Time left location: 10:45

General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids		X		No water due to cleaning
Fencing is in good condition and functional	X			
Gates are closed and locked ²		X		
Signage visible & compliant	X			
No signs of surface water run on	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
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 Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Booms will be out next week.	Jim		3-25-19	

Page ____ of ____

Date Checked: 3-25-19

Checked by: J. Martinez



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 (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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 24N Permit Number: 32E-29

Qtr./Qtr. Or Lot: _____ Section: 24 Township: 23N Range: 9W

Date of Inspection: _____ Inspector: _____

Time arrived on location: 8:00 Time left location: 8:30

General Comments:

No Water due to Repairs.

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

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 Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 (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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date

Page ____ of ____

Date Checked: _____ Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 24N 2309 Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: _____ Section: 234 Township: 23N Range: 9W
 Date of Inspection: 4-8-19 Inspector: James Martinez
 Time arrived on location: 1:45 Time left location: 2:45

General Comments:

Pond is getting old liner pulled and
new on next week

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

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 Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage			X	old liner getting pulled
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 (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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



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

Recycling Containment: WLU 2309 24N Permit Number: 32F-29
 Qtr./Qtr. Or Lot: _____ Section: 24 Township: 23N Range: 9W
 Date of Inspection: 4-17-19 Inspector: James Martinez
 Time arrived on location: 12:40 Time left location: 1:00
 General Comments:

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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 (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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 24N Permit Number: 3RF-29

Qtr./Qtr. Or Lot: _____ Section: 24 Township: 23N Range: 9W

Date of Inspection: 5-3-19 Inspector: James Martinez

Time arrived on location: 3:40 Time left location: 4:10

General Comments:

Went to Check Leak diction Before Pond took on Water.

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309 24N Permit Number: 32K-28
 Qtr./Qtr. Or Lot: _____ Section: 14 Township: 23N Range: 9W
 Date of Inspection: 5-21-19 Inspector: James Martinez
 Time arrived on location: 10:31 Time left location: 11:12
 General Comments: _____

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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): <u>21</u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u> LOWER: Pond vertical depth (ft): <u> </u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u>
Fluid was not present within leak detection two consecutive days in a row	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 corresponding Corrective Action must be filled out below				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309 24W Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: _____ Section: 27 Township: 24W Range: 9W
 Date of Inspection: 5-24-19 Inspector: James Martinez
 Time arrived on location: 12:22 Time left location: 1:18
 General Comments:

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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): <u>21</u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u> LOWER: Pond vertical depth (ft): <u> </u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u>
Fluid was not present within leak detection two consecutive days in a row	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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309 24N Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: _____ Section: 24 Township: 23N Range: 9W
 Date of Inspection: 5-28-19 Inspector: James Martinez
 Time arrived on location: 16:38 Time left location: 11:30
 General Comments:

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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): <u>22</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): <u>—</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>
Fluid was not present within leak detection two consecutive days in a row	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 corresponding Corrective Action must be filled out below				
Corrective Action				Personnel
				Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: _____

Qtr./Qtr. Or Lot: _____ Section: 24 Township: 23N Range: 9W

Date of Inspection: 7-16-19 Inspector: James R. Martine 2

Time arrived on location: 10:10 Time left location: 11:18

General Comments:

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

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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): <u>18</u> Leak detection diagonal depth (ft): <u>98</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>18</u> Leak detection diagonal depth (ft): <u>98</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below				
Corrective Action				Personnel
				Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 24 Township: 23N Range: 9W
 Date of Inspection: 7-18-19 Inspector: James Martinez
 Time arrived on location: 9:17 Time left location: 9:58
 General Comments:

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

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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): <u>20</u> Leak detection diagonal depth (ft): <u>98</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): <u>99</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 24N Township: 23N Range: 9W
 Date of Inspection: 7-20-19 Inspector: James Martinez
 Time arrived on location: 10:43 Time left location: 11:26
 General Comments: _____

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

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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				UPPER: Pond vertical depth (ft): <u>19</u> Leak detection diagonal depth (ft): <u>98</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>19</u> Leak detection diagonal depth (ft): <u>98</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



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

Recycling Containment: WLU 2309-24W Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 24 Township: 23 N Range: 9W
 Date of Inspection: 7-22-19 Inspector: James Martinez
 Time arrived on location: 8:10 Time left location: 9:50
 General Comments: _____

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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): <u>19</u> Leak detection diagonal depth (ft): <u>98</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): <u>19</u> Leak detection diagonal depth (ft): <u>98.7</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: West Lybrook unit 2309-24N Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: SE/4SW/4SW/4 Section: 24 Township: 23N Range: 9W
 Date of Inspection: 1-2-20 Inspector: Chad Smith
 Time arrived on location: 12:01 pm Time left location: 1:15 pm
 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	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
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	✓			@ 20'
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	✓			None @ this time
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 must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): <u>20'</u> Leak detection diagonal depth (ft): <u>99.1</u> Pump run time (hours): <u>-</u> Volume removed (gallons): <u>-</u> <u>Water @ 98.6</u> LOWER: Pond vertical depth (ft): <u>20'</u> Leak detection diagonal depth (ft): <u>95.8</u> Pump run time (hours): <u>-</u> Volume removed (gallons): <u>-</u> <u>Water @ 95.5</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 category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: W60 24N 2301 Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: _____ Section: 24 Township: 23N Range: 9W
 Date of Inspection: 5-13-19 Inspector: James Martinez
 Time arrived on location: 3:20 Time left location: 4:00
 General Comments:
Oil on top of water.

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		Gate open due to workers.
Signage visible & compliant	X			
No signs of surface water run on	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action			Personnel	Date

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen		X		Can see oil in pond.
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		Booms are missing along with Barrel Lid.
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments						
Audio deterrent system in working order and operating	X									
All visual deterrents in good working order and operating	X			Will get more out next week.						
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				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									

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Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): <u>75</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): <u>82</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action		Personnel	Date	

Pond Level is 9' -

Page ___ of ___

Date Checked: _____

Checked by: _____



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

Recycling Containment: WLU 74 N Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: _____ Section: 24 Township: 23 N Range: 9 W
 Date of Inspection: 5-21-19 Inspector: James Martinez
 Time arrived on location: 8:40 Time left location: 9:40

General Comments:

Location Muddy due to Rain.

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		due to working HRS	
Signage visible & compliant	X				
No signs of surface water run on	X				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² only applicable if site is unattended by authorized personnel.					
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 Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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 in detection				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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	X			
All visual deterrents in good working order and operating		X		taken off site when replacing liner.
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
deterrents (owl's, Bird Bells) will be				
out by sat Friday				



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309 24N Permit Number: SRF-29
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 5-24-19 Inspector: James Martinez
 Time arrived on location: 10:00 Time left location: 10:40
 General Comments: _____

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

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Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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

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Date Checked: _____

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

Recycling Containment: WLU 2309 24N Permit Number: 32F-29
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 5-27-19 Inspector: James Martinez
 Time arrived on location: 9:00 Time left location: 9:45
 General Comments: _____

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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									
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									

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Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments						
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>									
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>									
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>									
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>									
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>									
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				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									

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Date Checked: _____

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

Recycling Containment: WLU 2309 24N Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 6-3-19 Inspector: James Martinez
 Time arrived on location: 12:00 Time left location: 12:50
 General Comments: _____

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

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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

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Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2209 24N Permit Number: 324-29
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 6-2-19 Inspector: James Martinez
 Time arrived on location: 12:30 Time left location: 1:00
 General Comments: _____

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



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

Recycling Containment: W20 2309 24N Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 8-10-19 Inspector: James Martinez
 Time arrived on location: 1:00 Time left location: 1:30
 General Comments: _____

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	X			
Fencing is in good condition and functional	X			
Gates are closed and locked ²	X			
Signage visible & compliant	X			
No signs of surface water run on	X			

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

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 Corrective Action must be filled out below.

Corrective Action	Personnel	Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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): <u>20</u> 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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



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

Recycling Containment: WLU 2309 24N Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 6-14-19 Inspector: James Martinez
 Time arrived on location: 9:00 Time left location: 9:45
 General Comments: _____

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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): <u>21</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): <u>—</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>
Fluid was not present within leak detection two consecutive days in a row	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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



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

Recycling Containment: WLU 2309 2400 Permit Number: 3RF-29

Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____

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

Time arrived on location: 11:20 Time left location: 12:00

General Comments:

Added Birds, need to add Bird Bait

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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): <u>21</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): <u>—</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>
Fluid was not present within leak detection two consecutive days in a row	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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: W60 2309-24N Permit Number: 32F-29
 Qtr./Qtr. Or Lot: _____ Section: 24 Township: 23N Range: 9W
 Date of Inspection: 7-8-19 Inspector: James Martinez
 Time arrived on location: 1:35 Time left location: 2:12
 General Comments: _____

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No	N/A	Comments						
Site is free from evidence of leaks, spills or releases	X									
Liner above waterline shows no evidence of damage	X									
Leak detection system was checked and shows no sign of leak via fluid present										
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER: Pond vertical depth (ft): <u>15</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): <u>—</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>						
Fluid was not present within leak detection two consecutive days in a row	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 corresponding Corrective Action must be filled out below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: _____ Section: 24 Township: 23N Range: 9W
 Date of Inspection: 7-10-19 Inspector: James Martinez
 Time arrived on location: 1:08 Time left location: 1:52
 General Comments: _____

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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): <u>18</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): <u>—</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>
Fluid was not present within leak detection two consecutive days in a row	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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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	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: _____


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

Recycling Containment: West Lybrook Unit 2309 24N Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: SE/4 SW/4 Section: 24 Township: 23N Range: 9W
 Date of Inspection: 7/25/19 Inspector: J McDaniel
 Time arrived on location: 11:45 am Time left location: 1235 pm

General Comments:

Algae growing in pond significant amount on far side by pond level indicator

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		contractors on-site working
Signage visible & compliant	X			
No signs of surface water run on	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
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 Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page 1 of 3

Date Checked: 7/25/19 Checked by: [Signature]



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 <p style="text-align: center;">No water detected in LD</p>			X	<p>UPPER: TD: 77.85'</p> <p>Pond vertical depth (ft): 77.85'</p> <p>Leak detection diagonal depth (ft): NA</p> <p>Pump run time (hours): —</p> <p>Volume removed (gallons): —</p> <p>LOWER: TD: 75.6'</p> <p>Pond vertical depth (ft): 75.6'</p> <p>Leak detection diagonal depth (ft): NA</p> <p>Pump run time (hours): —</p> <p>Volume removed (gallons): —</p>
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating		X		speaker unhooked	
All visual deterrents in good working order and operating	X			Repaired some owls, more balls will be added	
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 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
Contacted Luke to repair				MCD	7/25/19

Page 3 of 3

Date Checked: 7/25/19

Checked by: MCD


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

Recycling Containment: West Lybrook Unit 2309 24N Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: SE/4 SW/4 Section: 24 Township: 23N Range: 9W
 Date of Inspection: 7/30/19 Inspector: J McDaniel
 Time arrived on location: 2:40 PM Time left location: 3:35 PM

General Comments:

Algae growth in pond

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

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 Corrective Action must be filled out below.				
Corrective Action				Personnel

Page 1 of 3

Date Checked: 7/30/19

Checked by: J McDaniel



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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 No water in ULD No water in LLD	X		X	UPPER: TD Pond vertical depth (ft): <u>79.95</u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u> LOWER: Pond vertical depth (ft): <u>75.90</u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u>
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page 2 of 3Date Checked: 7/30/19Checked by: [Signature]



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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 3 of 3

Date Checked: 7/30/19

Checked by: [Signature]



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WEST LYBROOK / 2309-24N Permit Number: SJ-4301-P003
 Qtr./Qtr. Or Lot: SW/300 Section: 24 Township: 23N Range: 9W
 Date of Inspection: 8/6/19 Inspector: SAM BARRETT
 Time arrived on location: 4:30 09 30 Time left location: 1200
 General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen		<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard		<input checked="" type="checkbox"/>		Some oil S. Side	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			Inform JAMES	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		<input checked="" type="checkbox"/>		MISSING ON ORDER	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date
Inform JAMES				Seb	8/6

Page 1 of 1Date Checked: 8/6Checked by SAM BARRETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments						
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>UPPER: Pond vertical ^{total} depth (ft): <u>98.9</u> Leak detection diagonal depth (ft): <u>98.9</u> Pump run time (hours): _____ Volume removed (gallons): _____</p> <p>LOWER: Pond vertical ^{total} depth (ft): <u>97.75</u> Leak detection diagonal depth (ft): <u>97.35</u> Pump run time (hours): _____ Volume removed (gallons): _____</p>						
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th><th>Date</th></tr> </thead> <tbody> <tr> <td> </td><td> </td></tr> <tr> <td> </td><td> </td></tr> </tbody> </table>	Personnel	Date				
Personnel	Date									



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WEST LYBROOK UNIT 230-24 Permit Number: 53-4301-POD 3

Qtr./Qtr. Or Lot: SW/SW Section: 24 Township: 23N Range: 2W

Date of Inspection: 8/12/19 Inspector: SAM BARRETT

Time arrived on location: 1350 Time left location: 1500

General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	OIL IN SE CORNER OF POND
Containment has at least three feet of freeboard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
INFORMED JAMES and DOUG	SCB		8/12/19	

Page 1 of 1

Date Checked: 8/12/19

Checked by: SAM BARRETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded	<input checked="" type="checkbox"/>			UPPER: Pond vertical depth (ft): <u>103ft</u> 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	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
NEED MEASURE TAPE LONG ENOUGH TO GET				
TO BOTTOM				

Page 2 of 3Date Checked: 8/12/19Checked by: SAM BARRETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>			
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>			
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: 83-4301-P003
 Qtr./Qtr. Or Lot: 56/50 Section: 24 Township: 23N Range: 9W
 Date of Inspection: 8/19/19 Inspector: SAM BARRETT
 Time arrived on location: 1230 Time left location: 1330
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded	<input checked="" type="checkbox"/>			UPPER: Pond vertical depth (ft): <u>0</u> Leak detection diagonal depth (ft): <u>98.1</u> Pump run time (hours): _____ Volume removed (gallons): <u>97.2</u> LOWER: Pond vertical depth (ft): <u>0</u> Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>			
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>			
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: 53-4301-PGD3
 Qtr./Qtr. Or Lot: SW/SW Section: 4 Township: 23N Range: SW
 Date of Inspection: 8/26/19 Inspector: SAM BARRETT
 Time arrived on location: 1500 Time left location: 1530
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>99.2</u> Leak detection diagonal depth (ft): <u>99.2</u> Pump run time (hours): <u>6</u> Volume removed (gallons): <u>6</u> LOWER: Pond vertical depth (ft): <u>95.9</u> Leak detection diagonal depth (ft): <u>95.9</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Level at very bottom	SOD		8/26	

Page 2 of 3Date Checked: 8/26Checked by: SAM BARRIS



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>			
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>			
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLG 2309-24N Permit Number: 53-4309 70D-3
 Qtr./Qtr. Or Lot: SE/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 9/3/19 Inspector: Sam BARETT
 Time arrived on location: 4:30 Time left location: 12:30
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>98.8 ft</u> Leak detection diagonal depth (ft): <u>98.8 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: 95.5 ft Pond vertical depth (ft): <u>95.5 ft</u> Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
WATER INDICATOR GOES OFF AT BOTTOM OF				
Both the UPPER AND LOWER INFORMED JAMES				Sam BARRETT
				9/3/19



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: W2W 2309-24N Permit Number: 53-4301-P003
 Qtr./Qtr. Or Lot: SE/SW Section: 24 Township: 23N Range: 9 W
 Date of Inspection: 9/9/19 Inspector: SAM BARRETT
 Time arrived on location: 1245 Time left location: 1400
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>				
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>				
Leak detection system was checked and shows no sign of leak via fluid present					
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>98.2 ft</u> Leak detection diagonal depth (ft): <u>98.2 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>96.9 ft</u> Leak detection diagonal depth (ft): <u>96.9 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____	
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date
Sensor went off at bottom of both					
UPPER & Lower condensation in pipe - INFORMED TAMES				SPB	8/9/19



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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 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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: SS-4301 POD 3
 Qtr./Qtr. Or Lot: SE/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: _____ Inspector: SAM BARRON
 Time arrived on location: 1345 Time left location: 1500
 General Comments: _____

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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date
THERE IS A OIL SHEEN ON THE SIDE OF				
INFORMED DOUG & JAMES				SAM BARRON 8/17/19



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded	<input checked="" type="checkbox"/>			UPPER: Pond vertical depth (ft): <u>98.20</u> Leak detection diagonal depth (ft): <u>97.90</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>95.25</u> Leak detection diagonal depth (ft): <u>95.20</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
Level is with 1 inch of bottom of pipe				
INTERMED JAMES				SAM BARRETT 9/12/19



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: SS-4301 DOD3
 Qtr./Qtr. Or Lot: SG/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 9/24/19 Inspector: SAM BARNETT
 Time arrived on location: 0745 Time left location: 1030
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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): <u>99.2 ft</u> Leak detection diagonal depth (ft): <u>98.7</u> Pump run time (hours): _____ Volume removed (gallons): _____ (5.1) LOWER: Pond vertical depth (ft): <u>95.8</u> Leak detection diagonal depth (ft): <u>95.8</u> 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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
1/2" inch in upper and sensor goes off at bottom				
On lower condenser state in pipe informed James	Sam Barrett		9/24/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: 53-4301-POB3
 Qtr./Qtr. Or Lot: SW/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 10/11/19 Inspector: SAM BAERGER
 Time arrived on location: 1200 Time left location: 1300
 General Comments:

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

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

Corrective Action	Personnel	Date

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

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

Corrective Action	Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>98.6 ft</u> Leak detection diagonal depth (ft): <u>98.6 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>95.6 ft</u> Leak detection diagonal depth (ft): <u>95.6 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action		Personnel	Date	
Sensor Goes off at Bottom of both				
TUBES THE Both have Condensate		SAM BARRETT	10/1/19	
INFORMED James				



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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 3 of 3Date Checked: 10/1/19Checked by: SAM BARRETT



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

Recycling Containment: W24 2309-24N Permit Number: 53-4801-P003
 Qtr./Qtr. Or Lot: SE/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 10/9/19 Inspector: SAM BARETT
 Time arrived on location: 1230 Time left location: 1330
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>99.2 ft</u> Leak detection diagonal depth (ft): <u>99.2</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>95.9 ft</u> Leak detection diagonal depth (ft): <u>95.9 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Approx. 1.5 inches in upper and condenser				
in lower informed James	Sam Baeza		10/9/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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 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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: W24 2309-24N Permit Number: SJ-4301-P003
 Qtr./Qtr. Or Lot: SE/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 10/14/19 Inspector: Sam BARRETT
 Time arrived on location: 1200 Time left location: 1330
 General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen		<input checked="" type="checkbox"/>		
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware				
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 must be filled out below.				
Corrective Action	Personnel		Date	
<u>INFORMED Doug + James Douge said they</u>				
<u>are getting a chemical to take care of</u>	<u>SAM BARRETT</u>		<u>10/14/19</u>	
<u>sheen</u>				



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>99.2ft</u> Leak detection diagonal depth (ft): <u>99.2ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>98.85ft</u> Leak detection diagonal depth (ft): <u>98.85ft</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Sensor Goes off at bottom of tube it is				
condesate, informed James	Sam Barker		10/14/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: SS-4301 7005
 Qtr./Qtr. Or Lot: SE/SE Section: 24 Township: 23N Range: 9W
 Date of Inspection: 10/21/19 Inspector: Sam BARNETT
 Time arrived on location: 1115 Time left location: 1245
 General Comments:

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

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

Page 1 of 3Date Checked: 10/21/19 Checked by: SAM BARNETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>99.18 ft</u> Leak detection diagonal depth (ft): <u>99.18 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>95.82 ft</u> Leak detection diagonal depth (ft): <u>95.82 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensation in check tubes because sensor goes				
of at bottom of tubes	Sam Baez		10/21/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WCU 2309-24N Permit Number: SJ-4301 2013
 Qtr./Qtr. Or Lot: SE/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 11/1/19 Inspector: SAM BARRETT
 Time arrived on location: 1045 Time left location: _____
 General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	STILL HAS 120L SECTION
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
WAITING ON CHEMICAL TO BREAK IRON SULFIDE	SAM BARRETT		11/1/19	

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): <u>99.1 ft</u> Leak detection diagonal depth (ft): <u>99.1 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>95.8 ft</u> Leak detection diagonal depth (ft): <u>95.8 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>
Fluid was not present within leak detection two consecutive days in a row	/			
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.				
Corrective Action	Personnel		Date	
sensor goes off at bottom of both pipes just				
condensate at pipe bottoms Informed James	Sam Baerger		4/1/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: SJ-4301-P003
 Qtr./Qtr. Or Lot: SE/SW/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 11/4/19 Inspector: SAM BARBER
 Time arrived on location: 1200 Time left location: 1330
 General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			IRON SULFIDE
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Sulphide still on pond waiting for chemical				
to clean pond INFORMED JAMES	SAM BARBER		11/4/19	

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): <u>99.1 ft</u> Leak detection diagonal depth (ft): <u>99.1 ft</u> Pump run time (hours): <u>6</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>95.8 ft</u> Leak detection diagonal depth (ft): <u>95.8 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>
Fluid was not present within leak detection two consecutive days in a row	✓			
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.				
Corrective Action	Personnel		Date	
Condensate at bottom of both pipes				
Informed James	Sam BARAGUT		11/4/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: W C 4 2309-24N Permit Number: SD-4301-P003
 Qtr./Qtr. Or Lot: SW/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 11/12/19 Inspector: Sam Baerger
 Time arrived on location: 1000 Time left location: 1830
 General Comments:

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

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): <u>99.15ft</u> Leak detection diagonal depth (ft): <u>99.15ft</u> Pump run time (hours): <u>6</u> Volume removed (gallons): <u>6</u> LOWER: Pond vertical depth (ft): <u>95.8ft</u> Leak detection diagonal depth (ft): <u>95.8ft</u> Pump run time (hours): <u>6</u> Volume removed (gallons): <u>6</u>
Fluid was not present within leak detection two consecutive days in a row	✓			
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.				
Corrective Action	Personnel		Date	
Condensate at bottom of pipes Inform JAMES	Sam BARRON		11/12/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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 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 3 of 3Date Checked: 8/12/19Checked by: Sam Barron



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: SJ-4301 P003
 Qtr./Qtr. Or Lot: SW/SW Section: 24 Township: 234 Range: 9W
 Date of Inspection: 11/19/19 Inspector: SAM BAEREN
 Time arrived on location: 1130 Time left location: 1300
 General Comments:

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

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): <u>99.1 ft</u> Leak detection diagonal depth (ft): <u>99.1 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>95.8 ft</u> Leak detection diagonal depth (ft): <u>95.8 ft</u> 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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensates at bottom of both tubes informed James	Sam Barton		4/19/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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 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

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ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2389-24W Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: SE/4, SW/4 Section: 29 Township: 23N Range: 9W
 Date of Inspection: 11-27-19 Inspector: Chad Small
 Time arrived on location: 8:20 am Time left location: 9:00 am
 General Comments:

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

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Date Checked: 11-27-19

Checked by: Chad Small



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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				UPPER: Pond vertical depth (ft): <u>23</u> Leak detection diagonal depth (ft): <u>99.1 - 98.7</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): <u>23</u> Leak detection diagonal depth (ft): <u>95.8 - 95.6</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No 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 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



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

Recycling Containment: WCU 2309-24N Permit Number: SS-4301-POD3
 Qtr./Qtr. Or Lot: SW/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 12/4/2019 Inspector: SAM BARRETT
 Time arrived on location: 0800 Time left location: 1300
 General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel			Date
<u>INFORMED JAMES + DOUG ABOUT FOAM</u>	<u>SAM BARRETT</u>			<u>12/4/19</u>
<u>FILTERING OF POND IS ON GOING</u>				



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>99.1 ft</u> Leak detection diagonal depth (ft): <u>98.6 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>98.8 ft</u> Leak detection diagonal depth (ft): <u>95.8 ft</u> 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 corresponding Corrective Action must be filled out below.

Corrective Action	Personnel	Date
WATER LEVEL IS 5 inches from the bottom in the upper and right at bottom in lower	Sam BARRETT	12/4/19
INFORMED JAMES		



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: W24 2309 24N Permit Number: SJ-4301 POD3
 Qtr./Qtr. Or Lot: SE/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 12/9/19 Inspector: SAM BARRETT
 Time arrived on location: 1315 Time left location: 1410
 General Comments:

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

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

Page 1 of 3Date Checked: 12/9/19Checked by: SAM BARRETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): <u>99.18 ft</u> Leak detection diagonal depth (ft): <u>98.25 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>97.4 ft</u> Leak detection diagonal depth (ft): <u>97.4 ft</u> 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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
will run pump tomorrow informed	SAM BARRETT		12/9/19	
JANES				



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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



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

Recycling Containment: WLU 2309-24N Permit Number: SS-4301 P003
 Qtr./Qtr. Or Lot: SW/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 10/17/18 Inspector: SAM BARRERT
 Time arrived on location: 1030 Time left location: 1200
 General Comments:

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

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

Page 1 of 3

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>99.2 ft</u> Leak detection diagonal depth (ft): <u>99.0 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>94.9</u> Leak detection diagonal depth (ft): <u>94.9</u> 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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate at bottom of both L.D. INFORMED JAMES	SAM BARRETT		12/17/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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 3 of 3Date Checked: 12/17/19Checked by: SAM BARRETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: W 24 2309 - 24N Permit Number: SS-4301 P003
 Qtr./Qtr. Or Lot: SS/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 12/23/19 Inspector: SAM BARRETT
 Time arrived on location: 1030 Time left location: 1200
 General Comments:

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

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): <u>99.1 ft</u> Leak detection diagonal depth (ft): <u>98.8 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>95.8 ft</u> Leak detection diagonal depth (ft): <u>95.8 ft</u> 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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Approx 3" in UPPER L.D. AND LOWER IS AT				
Bottom INFORMED JAMES	SAM BARRETT		12/23/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WCU 2309-24N Permit Number: 88-4301 PoD3
 Qtr./Qtr. Or Lot: SW/SW Section: 24 Township: 28N Range: 9W
 Date of Inspection: 1/7/20 Inspector: SAM BARETT
 Time arrived on location: 1130 Time left location: 1245
 General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>230L / 20Rt = 3Rt freeboard</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): <u>99.1 ft</u> Leak detection diagonal depth (ft): <u>98.9 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>95.7 ft</u> Leak detection diagonal depth (ft): <u>95.6 ft</u> 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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
FLUID LEVEL IS AT DEPTH IN BOTH L.D. INFORMED JAMES	SAM BARRETT		1/7/20	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: W24 2302-24N Permit Number: 55-4301 P003
 Qtr./Qtr. Or Lot: SW/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 11/14/20 Inspector: SAM BARRETT
 Time arrived on location: 11:30 Time left location: 1:30
 General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>LBUEL AT 22 FT</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page 1 of 3Date Checked: 11/14/20Checked by: SAM BARRETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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): <u>99 ft</u> Leak detection diagonal depth (ft): <u>99.1 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>95.9 ft</u> Leak detection diagonal depth (ft): <u>95.7 ft</u> 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 corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
LEAK IS AT BOTTOM OF TUBE IN L.D.				
INFORMED JAMES	Sam Barlett		1/14/20	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WCU 2309-24N Permit Number: SS-4301 P053
 Qtr./Qtr. Or Lot: SW/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 1/23/20 Inspector: SAM BARNETT
 Time arrived on location: 0800 Time left location: 0930
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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): <u>99.1 ft</u> Leak detection diagonal depth (ft): <u>98.2 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>95.7 ft</u> Leak detection diagonal depth (ft): <u>95.8 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<u>✓</u>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<u>✓</u>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date
LEVEL AT BOTTOM OF LD. INFORMED JAMES			SAM BARRETT	1/23/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: ST-4301P003
 Qtr./Qtr. Or Lot: SW/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 1/28/20 Inspector: Sam Baerem
 Time arrived on location: 1130 Time left location: 1330
 General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>LEVEL IS AT 20' 04"</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>99.1 ft</u> Leak detection diagonal depth (ft): <u>98.8 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>95.8 ft</u> Leak detection diagonal depth (ft): <u>95.7 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
WATER AT BOTTOM OF BOTH L.D. RECORDED				JAMES S. BARBER
				Date
				1/28/20



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

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: SS-4301 2003
 Qtr./Qtr. Or Lot: SW/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 2/4/20 Inspector: Sam Barber
 Time arrived on location: 1030 Time left location: 1200
 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	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
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	/			WLU HT 30ft
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 must be filled out below.				
Corrective Action				Personnel Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>99.286</u> Leak detection diagonal depth (ft): <u>98.90</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>46.8</u> Leak detection diagonal depth (ft): <u>96.7</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action		Personnel	Date	
LVL AT Bottom of L.D. INFORMED JAMES		S. BARRETT	2/4/20	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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



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

Recycling Containment: WCU 2309-24N Permit Number: SS-4301 P003
 Qtr./Qtr. Or Lot: SW/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 2/11/20 Inspector: SAM BARRITT
 Time arrived on location: 1130 Time left location: 1330
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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): <u>99.1 ft</u> Leak detection diagonal depth (ft): <u>98.8 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>95.8 ft</u> Leak detection diagonal depth (ft): <u>95.6 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>
Fluid was not present within leak detection two consecutive days in a row	/			
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.				
Corrective Action			Personnel	Date
LUL AT BOTTOM OF Both LD. INFORMED JAMES			S. BALLEW	2/11/20



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

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLY 2809-24N Permit Number: 83-4301 POD3
 Qtr./Qtr. Or Lot: SW/6W Section: 24 Township: 23N Range: 9W
 Date of Inspection: 2/20/20 Inspector: SAM BAELEN
 Time arrived on location: 1030 Time left location: 1130
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>99.25 ft</u> Leak detection diagonal depth (ft): <u>99 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>95.9 ft</u> Leak detection diagonal depth (ft): <u>95.7 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
LEVEL AT BOTTOM OF LD. INFORMED JAMES	S. BARRETT		2/20/20	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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 Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: W24 2309 - 24N Permit Number: 55-4301 PDD3
 Qtr./Qtr. Or Lot: SE/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 2/25/20 Inspector: SAM BARRETT
 Time arrived on location: 1030 Time left location: 1030
 General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>LOW AT 8 ft</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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): <u>99.12</u> Leak detection diagonal depth (ft): <u>98.9</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>95.8</u> Leak detection diagonal depth (ft): <u>95.8</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>
Fluid was not present within leak detection two consecutive days in a row	/			
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.				
Corrective Action	Personnel		Date	
LD, WL IS AT BOTTOM OF Dip Tube, INFORMED				
JAMES	S. BAILEY		2/25/20	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: 53-4301 P013
 Qtr./Qtr. Or Lot: SW/SW Section: 24 Township: 23 N Range: 9W
 Date of Inspection: 3/2/2020 Inspector: SAM BARETT
 Time arrived on location: 0900 Time left location: 1100
 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	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
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	/			<u>4 ft AT 6 ft</u>
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 must be filled out below.				
Corrective Action	Personnel			Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>99.1 ft</u> Leak detection diagonal depth (ft): <u>98.8 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>95.8 ft</u> Leak detection diagonal depth (ft): <u>95.8 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u>
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
LVL AT BOTTOM OF BOTH L.D. INFORMED JAMES S. BARST				3/2/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLL 2309-24N Permit Number: SS-4301 2003
 Qtr./Qtr. Or Lot: 56/8W Section: 24 Township: 23N Range: 9W
 Date of Inspection: 3/9/20 Inspector: SAM BARETT
 Time arrived on location: 1200 Time left location: 1330
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments	
Containment currently contains fluids		/			
Fencing is in good condition and functional		/			
Gates are closed and locked ²		/			
Signage visible & compliant		/			
No signs of surface water run on		/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
² only applicable if site is unattended by authorized personnel.					
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		/		LVL AT 7ft	
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 must be filled out below.					
Corrective Action				Personnel	Date

Page 1 of 3

Date Checked: 3/9/20Checked by: S. BARETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>99.8 ft</u> Leak detection diagonal depth (ft): <u>99.6 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>98.6 ft</u> Leak detection diagonal depth (ft): <u>98.5 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
WEL AT Bottom of L.D. INFORMED JAMES				S. BARRER
				3/9/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: 53-4301 P0103
 Qtr./Qtr. Or Lot: SE/SW Section: 24 Township: 23N Range: 9W
 Date of Inspection: 3/17/20 Inspector: Sam Barrett
 Time arrived on location: 1100 Time left location: 1230
 General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>LUL AT 9ft</u>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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): <u>99.1 ft</u> Leak detection diagonal depth (ft): <u>98.7 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>95.2 ft</u> Leak detection diagonal depth (ft): <u>95.2 ft</u> 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 corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date
UPPER LVL HAS APPROX 3" in L.D. and Lower LVL				
IS AT Bottom of LD & Removed Same				S. BAUGER 3/12/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309-24N Permit Number: SJ-4301 POD3
 Qtr./Qtr. Or Lot: SE/SW Section: 24 Township: 234 Range: 9W
 Date of Inspection: 3/24/20 Inspector: SAM BARRETT
 Time arrived on location: 0830 Time left location: 1000
 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	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
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	/			LVL AT HGT
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 must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>99.1 ft</u> Leak detection diagonal depth (ft): <u>98.8 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u>95.6 ft</u> Leak detection diagonal depth (ft): <u>95.6 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
LVL AT BOTTOM OF BATHED. INFORMED JAMES				S. BARBER
				3/26/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating	<input checked="" type="checkbox"/>				
All visual deterrents in good working order and operating	<input checked="" type="checkbox"/>				
Any repairs or replacements of deterrents from previous inspections have been completed ²	<input checked="" type="checkbox"/>				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<input checked="" type="checkbox"/>				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	<input checked="" type="checkbox"/>				
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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: West Lybrook unit 2309 24N Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: SE 1/4 SW 1/4 SW 1/4 Section: 24 Township: 23 N Range: 9W
 Date of Inspection: 4-3-20 Inspector: Chad Small
 Time arrived on location: 10:35 am Time left location: 11:05 am

General Comments:

Chemical Contractor on site

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	✓			Level @ 13'
Fencing is in good condition and functional	✓			
Gates are closed and locked ²	•	✓		walk thru gate
Signage visible & compliant	✓			
No signs of surface water run on	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
walk thru gate needs lock will				Date
put one on 4-6-20				4-3-20

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	✓			
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 must be filled out below.				
Corrective Action				Personnel
Some oil/sludge, being removed currently				Date
				Contractor 4-3-20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present		✓		
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			✓	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date
WCS not checked No stimulus to get				4-3-20
WLM to Bottom will get some Monday				

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	✓			Working, might be going out
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.				
Corrective Action				Personnel
				Date

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


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

Recycling Containment: WLU 2309 24N Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: SE/4, SW/4, SW/4 Section: 24 Township: 23N Range: 1W
 Date of Inspection: 4-6-20 Inspector: Chad Smith
 Time arrived on location: 12:45 pm Time left location: 2:35 pm

General Comments:

Go to stainless tubing rigged up to check leak detection.
Contractor on site removing sludge, NO other issues.

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	✓			1381 1381
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 Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action				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 Corrective Action must be filled out below.				
Corrective Action				Date
<u>Some oil / Sludge still being removed</u>				

 Page 1 of 3

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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	✓			Small amounts. UPPER @ 98.8 Lower @ 95.2
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>2354/1300</u> Leak detection diagonal depth (ft): <u>99.2</u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u> LOWER: Pond vertical depth (ft): <u>2354/1300</u> Leak detection diagonal depth (ft): <u>95.5</u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u>
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			✓	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page 2 of 3Date Checked: 4-6-20Checked by: C. S



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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 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 2 of 2

Date Checked: 4-6-20

Checked by: C.S



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLU 2309 24N Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: SE/4 SW/4 SW/4 Section: 24 Township: 23N Range: 9W
 Date of Inspection: 4-13-20 Inspector: Chris Snell
 Time arrived on location: 11:05am Time left location: 12:40pm
 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	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
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	✓			
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 must be filled out below.				
Corrective Action	Personnel		Date	

Page 1 of 3

Date Checked: 4-13-20

Checked by: C. S.



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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	✓			Lower @ 95.4 Upper @ 98.7
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>23</u> Leak detection diagonal depth (ft): <u>99.1</u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u> LOWER: Pond vertical depth (ft): <u>23</u> Leak detection diagonal depth (ft): <u>95.7½</u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u>
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	✓			
All visual deterrents in good working order and operating	✓			added 3 Bird Bells
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.				
Corrective Action				Personnel
				Date

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: WLV 2309 24N Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: SE1/4, SW1/4, SW1/4 Section: 24 Township: 23N Range: 9W
 Date of Inspection: 4-22-20 Inspector: Chad Snell
 Time arrived on location: 11:20 am Time left location: 12:15
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	✓			@ 1/2 ft
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 Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	✓	✓		Some Oil in Corners
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 must be filled out below.				
Corrective Action				Personnel
				Date
Will get with facilities about oil.				

Page 1 of 3Date Checked: 4-22-20Checked by: CS



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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	✓			Upper @ 98.9 Lower @ 95.5
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>23</u> Leak detection diagonal depth (ft): <u>99.1</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): <u>23</u> Leak detection diagonal depth (ft): <u>95.7½</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			✓	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



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

Wildlife/Bird Deterrent System	Yes	No 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 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 3 of 3

Date Checked: 4-22-20

Checked by: C.S.


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

Recycling Containment: WLU 2309 24N Permit Number: 3RF-29
 Qtr./Qtr. Or Lot: SE/4 SW/4 Section: 24 Township: 23N Range: 9W
 Date of Inspection: 4/30/20 Inspector: J McDaniel
 Time arrived on location: 2:30 Time left location: 3:13 PM
 General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen		<input checked="" type="checkbox"/>		Small oil corner spot
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			16'
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware			<input checked="" type="checkbox"/>	No water going in or out
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Informed Doug Sprague	MD		4/30/20	

Page 1 of 3Date Checked: 4/30/20Checked by: MD



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION 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		small amount of water in ULD & LLD
If fluid is present in leak detection system, it was removed and volume recorded ~3" of water in ULD 0.7" water in LLD		X		UPPER: Pond vertical depth (ft): <u>99.18</u> Leak detection diagonal depth (ft): <u>98.74</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>95.1'</u> Leak detection diagonal depth (ft): <u>95.0'</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row			X	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Will bring pump and remove water next week	[Signature]		4/30/20	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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 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 3 of 3

Date Checked: 4/30/20

Checked by: [Signature]



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: W20 2309 24N Permit Number: 3RE-29
 Qtr./Qtr. Or Lot: SE1/4 SW1/4 SW1/4 Section: 24 Township: 23N Range: 9W
 Date of Inspection: 5-4-20 Inspector: Chad Sney
 Time arrived on location: 11:40 am Time left location: 12:10 pm
 General Comments: Oil being removed

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	✓			16'
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 Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	✓			being removed
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 must be filled out below.				
Corrective Action				Personnel
				Date

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No 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	/			UPPER @ 98.7 LOWER @ 94.7
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>23</u> Leak detection diagonal depth (ft): <u>99</u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u> LOWER: Pond vertical depth (ft): <u>23</u> Leak detection diagonal depth (ft): <u>95</u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u>
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			/	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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 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 3 of 3Date Checked: 5-4-20Checked by: C.J.



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name W10 2309 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 12:00pm Time Inspection Ended 12:50pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 16

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>98.3</u>		
Height of Water in ULD				
Gallons of Water Removed		<u>—</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)		<u>95.7</u>		
Depth to Water in LLD (ft)		<u>95.3</u>		
Height of Water in LLD				
Gallons of Water Removed		<u>—</u>		

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

COMMENTS

Not enough water to pump out

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

And Snel

Date

5-11-20

Name (Signature)

[Signature]

Company

Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:20 am Time Inspection Ended 12:25 pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 16'

GENERAL INFORMATION

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

Need to add more locks on walk through gates.

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>98.6</u>		
Height of Water in ULD		<u>6 1/2"</u>		
Gallons of Water Removed		<u>—</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)		<u>95.7</u>		
Depth to Water in LLD (ft)		<u>95.1</u>		
Height of Water in LLD		<u>6 1/2"</u>		
Gallons of Water Removed		<u>—</u>		

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

Tried pumping out with diaphragm pump and was not able to remove any water.

COMMENTS

BIRD MITIGATION SYSTEM

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

Added Bird Bells

COMMENTS

Name (Print) Chad Snel

Date 5-20-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name W/V 2309 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 11:15 am Time Inspection Ended 1:00 pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>95.5</u>		
Height of Water in ULD				
Gallons of Water Removed				

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)		<u>95.7</u>		
Depth to Water in LLD (ft)		<u>95.2</u>		
Height of Water in LLD				
Gallons of Water Removed				

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

Rented monsoon pump (2 inch gub) from Enviro tech to remove water.
Got pume to 91ft and wouldnt go any deeper.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Chad Snell

Date 5-26-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name W 20 2309 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 11:50 am Time Inspection Ended 12:35 pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 16

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>99.6</u>		
Height of Water in ULD				
Gallons of Water Removed		<u>—</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)		<u>95.7</u>		
Depth to Water in LLD (ft)		<u>95.2</u>		
Height of Water in LLD				
Gallons of Water Removed		<u>—</u>		

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

Not enough to Remove.

COMMENTS

BIRD MITIGATION SYSTEM

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

added Bird Bells.

COMMENTS

Name (Print) Chad Snel

Date 6-1-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WEL 2309 24N Permit Number 32F-29
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 12:15pm Time Inspection Ended 2:00pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 16.5

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>98.6</u>		
Height of Water in ULD		<u>—</u>		
Gallons of Water Removed		<u>—</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)		<u>95.7</u>		
Depth to Water in LLD (ft)		<u>95.1</u>		
Height of Water in LLD		<u>—</u>		
Gallons of Water Removed		<u>—</u>		

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

No way of Removing 6" of water.

COMMENTS

BIRD MITIGATION SYSTEM

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

added Bird Bells

COMMENTS

Name (Print) Chad Smith

Date 6-10-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:30am Time Inspection Ended 10:55am
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.2</u>			
Depth to Water in ULD (ft)	<u>78.7</u>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>95.7</u>			
Depth to Water in LLD (ft)	<u>95.1</u>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

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

Some oil on pond will get with Facilities.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Chad Small

Date 6-16-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 11:50 AM Time Inspection Ended 1:00 PM
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.2</u>			
Depth to Water in ULD (ft)	<u>98.65</u>			
Height of Water in ULD	<u>0.55'</u>			
Gallons of Water Removed	<u>—</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>95.85</u>			
Depth to Water in LLD (ft)	<u>95.25</u>			
Height of Water in LLD	<u>0.6'</u>			
Gallons of Water Removed	<u>—</u>			

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

Pumps turned on, but no water was removed

COMMENTS

BIRD MITIGATION SYSTEM

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

More Bird Balls needed. on order

COMMENTS

Name (Print) James McDaniel

Date 6/23/20

Name (Signature) [Signature]

Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10⁰⁵ Time Inspection Ended 1127
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.2</u>			
Depth to Water in ULD (ft)	<u>98.6</u>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.1</u>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

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

COMMENTS

Pumps turned on - unable to pump water.
 Turned in ticket to I&E for troubleshooting

BIRD MITIGATION SYSTEM

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

COMMENTS

*3 Bird balls added

Name (Print) James McDaniel

Date 6/30/2020

Name (Signature) [Signature]

Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name West Lybrook 2309 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:30 Time Inspection Ended 9:25
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18.5

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.2
 Depth to Water in ULD (ft) 98.45
 Height of Water in ULD 0.75
 Gallons of Water Removed

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of LLD (ft) 95.25
 Depth to Water in LLD (ft) 95.15
 Height of Water in LLD 0.1
 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

Turned on pumps but no water removed.
I'll be coming to trouble shoot pumps today.

BIRD MITIGATION SYSTEM

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

COMMENTS

small amount of oil/muck in corner. Doug notified.

Name (Print) James McDaniel

Date 7/10/20

Name (Signature) [Signature]

Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County Sandwich State NH
 Time Inspection Began 9:42 Time Inspection Ended 11:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 95.8
 Depth to Water in ULD (ft) 95.13
 Height of Water in ULD 0.67'
 Gallons of Water Removed 15

Lower Leak Detection (LLD)

Water Present in LLD? LLD YES ☒ NO ☐
 Total Depth of LLD (ft) 99.2
 Depth to Water in LLD (ft) 98.45
 Height of Water in LLD 0.75'
 Gallons of Water Removed 4015

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

COMMENTS

*Samples collected from ULD, LLD, Pond ULD 95.6 after pumping LLD Pump out after was 99.05'

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) James McDanielDate 7/17/2020Name (Signature) [Signature]Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name West Lybrook Unit 2309 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:51 Time Inspection Ended 11:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19.5

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.2</u>			
Depth to Water in ULD (ft)	<u>98.98</u>			
Height of Water in ULD	<u>0.22</u>			
Gallons of Water Removed	<u>—</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>95.85</u>			
Depth to Water in LLD (ft)	<u>95.72</u>			
Height of Water in LLD	<u>0.13</u>			
Gallons of Water Removed	<u>—</u>			

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

COMMENTS

Too little water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) James McDaniel

Date 7/23/20

Name (Signature) [Signature]

Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name West Lybrook Unit 2309 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10/17 Time Inspection Ended 10/55
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20

GENERAL INFORMATION

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

COMMENTS

Pond nearly at capacity

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.2</u>		
Depth to Water in ULD (ft)		<u>98.9</u>		
Height of Water in ULD		<u>0.3</u>		
Gallons of Water Removed		<u>-</u>		

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)		<u>95.82</u>		
Depth to Water in LLD (ft)		<u>95.62</u>		
Height of Water in LLD		<u>0.2</u>		
Gallons of Water Removed				

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) James McDanielDate 7/30/2020Name (Signature) [Signature]Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLV 2309-24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:05am Time Inspection Ended _____
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20'

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>99.15</u>			
Depth to Water in ULD (ft)	<u>99.0</u>			
Height of Water in ULD	<u>.15</u>			
Gallons of Water Removed	<u>—</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>99.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>—</u>			
Gallons of Water Removed	<u>—</u>			

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

COMMENTS

Not Enough to Remove

BIRD MITIGATION SYSTEM

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


COMMENTS

Name (Print) Chad Snell

Date 8-6-20

Name (Signature) [Signature]

Company Enduring Resources

 Enduring Resources, LLC Recycling Facility Inspection Sheet	
SITE INFORMATION	
Location Name <u>West Lybrook Unit 289 24N</u>	Permit Number <u>3RF-29</u>
Section <u>24</u> Township <u>23N</u> Range <u>9W</u>	County <u>San Juan</u> State <u>NM</u>
Time Inspection Began <u>1109</u>	Time Inspection Ended <u>1150</u>
Recycling Facility <input type="checkbox"/>	Recycling Containment <input checked="" type="checkbox"/> Water Level (Feet) <u>20</u>
GENERAL INFORMATION	
Containment Currently Contains Fluids	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Fencing is in Good condition and Functional	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Gates are Closed and locked	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Facility sign is visible and in good condition	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Signs of Surface Water Runon?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
COMMENTS	
INSPECTION INFORMATION FOR RECYCLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>99.2</u>	Total Depth of LLD (ft) <u>95.8</u>
Depth to Water in ULD (ft) <u>98.98</u>	Depth to Water in LLD (ft) <u>95.75</u>
Height of Water in ULD <u>0.22</u>	Height of Water in LLD <u>0.05</u>
Gallons of Water Removed <u>-</u>	Gallons of Water Removed <u>-</u>
If leak detection contained liquid, was it removed?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
COMMENTS <u>Not enough water to remove</u>	
BIRD MITIGATION SYSTEM	
Audio Bird Deterrents are present and in working order	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input checked="" type="checkbox"/>
COMMENTS	
Name (Print) <u>James McDaniel</u>	Date <u>8/12/2020</u>
Name (Signature) <u>[Signature]</u>	Company <u>Enduring</u>



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name West Lybrook Unit 2309 Permit Number _____
 Section 24 Township 23 N Range 9 W County San Juan State NM
 Time Inspection Began 9:55 am Time Inspection Ended 10:27
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.2</u>			
Depth to Water in ULD (ft)	<u>99.05</u>			
Height of Water in ULD	<u>99.05 - 0.15</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.6</u>			
Height of Water in LLD	<u>0.2</u>			
Gallons of Water Removed	<u>0</u>			

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

facility has been notified, Text Doug Sprauze

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 8-20-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name West Lybrook Unit 2309-24N Permit Number 51-4301 Pod 3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:45 Time Inspection Ended 10:20
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.2</u>			
Depth to Water in ULD (ft)	<u>99</u>			
Height of Water in ULD	<u>.2</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>95.9</u>			
Depth to Water in LLD (ft)	<u>95.65</u>			
Height of Water in LLD	<u>0.35</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

oil in pond contacted
No enough water to pump/ Doug Sprague to remove oil

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 8-26-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name West Lybrook Unit 2309-24N Permit Number SI-4301-Pod 3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:43 Time Inspection Ended 10:16
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 20

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT:

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

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	
Total Depth of ULD (ft)		<u>99.2</u>	Water Present in ULD?	YES	<input checked="" type="checkbox"/>
Depth to Water in ULD (ft)		<u>98.75</u>	NO	<input type="checkbox"/>	
Height of Water in ULD		<u>.45</u>	Total Depth of LLD (ft)		<u>95.82</u>
Gallons of Water Removed		<u>0</u>	Depth to Water in LLD (ft)		<u>95.82</u>
			Height of Water in LLD		<u>0</u>
			Gallons of Water Removed		<u>0</u>

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Doug Sprague was notified again about the oil on the water

Name (Print) Tina Harris

Date 9-2-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 51-4301
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:56 Time Inspection Ended 9:44
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 20

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.15</u>			
Depth to Water in ULD (ft)	<u>98.8</u>			
Height of Water in ULD	<u>.35</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>98.85</u>			
Depth to Water in LLD (ft)	<u>95.6</u>			
Height of Water in LLD	<u>.25</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Replace 2 beach balls

Name (Print) Tina Harris

Date 9-9-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 5J-4801 P003
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:41 Time Inspection Ended 10:24
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 19.5

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.12</u>			
Depth to Water in ULD (ft)	<u>98.5</u>			
Height of Water in ULD	<u>0.62</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>95.85</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>.05</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 9-16-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 51-4301 Pod-3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:40 Time Inspection Ended 8:40
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 20

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.2</u>			
Depth to Water in ULD (ft)	<u>99.2</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<input type="text"/>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>95.85</u>			
Depth to Water in LLD (ft)	<u>95.85</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<input type="text"/>			

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

COMMENTS

Contacted Doug on oil on water

BIRD MITIGATION SYSTEM

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

COMMENTS

No enough water to remove
Replaced 3 bird balls, oil on water contacted Doug last wk.

Name (Print) Tina Harris

Date 9-25-20

Name (Signature)

Tina Harris

Company

ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number SJ-4301 Pod-3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:05 Time Inspection Ended 9:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19.5

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>99.2</u>			
Depth to Water in ULD (ft)	<u>99.2</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.85</u>			
Depth to Water in LLD (ft)	<u>95.85</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Oil on top of water, Doug Sprague was contacted with a picture
No
Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 9D-1-20

Name (Signature) T. H.

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number SI 4361 PDD3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 11:40 Time Inspection Ended 12:10
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 19.5

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>99.2</u>			
Depth to Water in ULD (ft)	<u>99.2</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>—</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.85</u>			
Depth to Water in LLD (ft)	<u>95.85</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>—</u>			

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

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 9-7-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number SD-4301 Pod 3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:04 Time Inspection Ended 10:35
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 19 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of ULD (ft) 99.2
 Depth to Water in ULD (ft) 99.2
 Height of Water in ULD 0
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in LLD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.85
 Depth to Water in LLD (ft) 95.85
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

No water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 10-13-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301-Pod 3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:01 Time Inspection Ended 9:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19.54

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.2
 Depth to Water in ULD (ft) 98.8
 Height of Water in ULD 0.4
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of LLD (ft) 95.85
 Depth to Water in LLD (ft) 95.7
 Height of Water in LLD .15
 Gallons of Water Removed 0

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

Oil on pond, Doug and Chad were contacted with pictures
 COMMENTS: No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 10-22-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 Permit Number _____
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:24 Time Inspection Ended 10:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.2
 Depth to Water in ULD (ft) 98.3
 Height of Water in ULD 0.9
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.85
 Depth to Water in LLD (ft) 95.85
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced one bird ball

Name (Print) Tina Harris

Date 10-30-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number SJ-4301 Rec 3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 11:29 Time Inspection Ended 12:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.2
 Depth to Water in ULD (ft) 98.7
 Height of Water in ULD .5
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.85
 Depth to Water in LLD (ft) 95.85
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

*There's a little oil on water, which is being skimmed weekly
 Not enough water to remove*

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 11-4-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number SJ-4301 Pad 3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:52 Time Inspection Ended 9:23
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☒
 Total Depth of ULD (ft) 99.2
 Depth to Water in ULD (ft) 98.8
 Height of Water in ULD 0.4
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.85
 Depth to Water in LLD (ft) 95.85
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Not enough water to Remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 11-11-20Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 4301-8d3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:00 Time Inspection Ended 10:13
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 1974

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.2
 Depth to Water in ULD (ft) 98.8
 Height of Water in ULD 0.2
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.85
 Depth to Water in LLD (ft) 95.85
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 11-18-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:38 Time Inspection Ended 10:14
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 FL

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.2</u>		
Depth to Water in ULD (ft)		<u>98.7</u>		
Height of Water in ULD		<u>.5</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.85</u>		
Depth to Water in LLD (ft)		<u>95.85</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 11-24-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301-Pod 3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:05 Time Inspection Ended 11:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☒
 Total Depth of ULD (ft) 99.2
 Depth to Water in ULD (ft) 98.75
 Height of Water in ULD 1.45
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.85
 Depth to Water in LLD (ft) 95.85
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Water needs to be removed

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced 1 bird eye ball

Name (Print) Tina Harris

Date 12-4-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:53 Time Inspection Ended 10:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.7</u>			
Depth to Water in ULD (ft)	<u>98.7</u>			
Height of Water in ULD	<u>.4"</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.85</u>			
Depth to Water in LLD (ft)	<u>95.85</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 12-10-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:55 Time Inspection Ended 10:55
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.5
 Height of Water in ULD 16"
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.85
 Depth to Water in LLD (ft) 95.85
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Removing water on 12-17-20 / Not enough to remove

12/17
H

BIRD MITIGATION SYSTEM

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

COMMENTS

Replace 1 birds eye ball

Name (Print) Tim Harris

Date 12-16-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name W. LYBROOK UNIT 2309-240 Permit Number SJ-4301 Pod 3
 Section 24 Township 23N Range 9W County Santa Juan State NM
 Time Inspection Began 0930 Time Inspection Ended 0951
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>99</u>			
Depth to Water in ULD (ft)	<u>0</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>0</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

NO WATER

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Jeff Saevers

Date 12-21-20

Name (Signature) Jeff Saevers

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Red 3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:20 Time Inspection Ended 10:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.2
 Depth to Water in ULD (ft) 99.0
 Height of Water in ULD .2
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Not enough water to pump

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tim Harris

Date 12-28-20

Name (Signature) T. Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 5J-4301 Pad 3
 Section 24 Township 23N Range 4W County SAN JUAN State NM
 Time Inspection Began 9:23 Time Inspection Ended 4:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.8</u>		
Depth to Water in ULD (ft)		<u>48.9</u>		
Height of Water in ULD		<u>3.5 in</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

COMMENTS

No enough to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 1-6-24

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301-Pod 3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:23 Time Inspection Ended 10:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.8</u>			
Depth to Water in ULD (ft)	<u>98.8</u>			
Height of Water in ULD	<u>3"</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 1-15-21

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 4 Township 24N Range 9W County San Juan State NM
 Time Inspection Began 10:52 Time Inspection Ended 11:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.2</u>			
Depth to Water in ULD (ft)	<u>96.65</u>			
Height of Water in ULD	<u>4.5"</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced 3 birds eye balls

Name (Print) Tina Harris

Date 1-21-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301-Pod 3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:26 Time Inspection Ended 9:51
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>98.0</u>		
Height of Water in ULD		<u>2"</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 1-27-21

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number _____
 Section 24 Township 23N Range 9W County San Juan State CO
 Time Inspection Began 10:05 Time Inspection Ended 10:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21/23

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>98.6</u>		
Height of Water in ULD		<u>5"</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 2-3-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

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 Time Inspection Ended 9:31
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21.5 / 23

GENERAL INFORMATION

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

COMMENTS water well is running
water level is high due to 24hr test for frac.

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>	Total Depth of LLD (ft)		<u>95.8</u>
Depth to Water in ULD (ft)		<u>98.8</u>	Depth to Water in LLD (ft)		<u>95.8</u>
Height of Water in ULD		<u>3 in</u>	Height of Water in LLD		<u>0</u>
Gallons of Water Removed		<u>0</u>	Gallons of Water Removed		<u>0</u>

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

COMMENTS No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 2-11-21

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 4301-Pod-3
 Section 24 Township 23N Range 9W County Saa Juan State NM
 Time Inspection Began 9:28 Time Inspection Ended 10:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22/23

GENERAL INFORMATION

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

Crew on location, getting water well ready for Fracking

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>98.8</u>		
Height of Water in ULD		<u>3m</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

Pond is full due to Fracking.

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 2-17-21

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 4301 Pod-3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:00 Time Inspection Ended 10:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 214/23

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.8
 Height of Water in ULD 3in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced 2 birds' eyeName (Print) Tina Herro'sDate 2-24-21Name (Signature) D. H. iCompany ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301-Pd.3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 11:24 Time Inspection Ended 11:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 11ft / 23

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.7
 Height of Water in ULD 4"
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 8-3-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 - 24N Permit Number 4301 Pod-3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 11:30 Time Inspection Ended 12:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 12 ft / 23

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>98.75</u>		
Height of Water in ULD		<u>3 1/2"</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced 2 bird eyes

Name (Print) Tina Harris

Date 3-10-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301-Pod 3
 Section 16 Township 22N Range 9W County San Juan State NM
 Time Inspection Began 11:00 Time Inspection Ended 11:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 13 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>95.8</u>			
Depth to Water in ULD (ft)	<u>95.8</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>99.1</u>			
Depth to Water in LLD (ft)	<u>98.5</u>			
Height of Water in LLD	<u>6"</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 3-17-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 12:30 pm Time Inspection Ended 12:50 pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14'

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

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

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

Did not have ULD, kick on pump No water

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Chad Snell

Date 3-26-21

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pbd-3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:00 Time Inspection Ended 9:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>98.8</u>			
Height of Water in ULD	<u>3m</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tim HarrisDate 3-31-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301-Pod-3
 Section 4 Township 24N Range 9W County San Juan State NM
 Time Inspection Began 11:01 Time Inspection Ended 11:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>			Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in ULD (ft)		<u>98.6</u>			Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in ULD		<u>5.5 in</u>			Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed		<u>0</u>		

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Crew skimming oil of water

Name (Print) Tina Harris

Date 4-7-21

Name (Signature)

[Signature]

Company

ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301-Pod 3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:42 Time Inspection Ended 10:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>98.6</u>			
Height of Water in ULD	<u>5 in</u>			
Gallons of Water Removed	<u>0</u>			

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Replace one bird's eye ball

Name (Print) Tina Harris

Date 4-14-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 4301-Pd 3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 11:07 Time Inspection Ended 11:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.6
 Height of Water in ULD 5"
 Gallons of Water Removed 0

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Not enough water to remove, oil needs to be skimmed

BIRD MITIGATION SYSTEM

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

COMMENTS

Sent pic of oil to Doug

Name (Print)

Tina Harris

Date

4-21-21

Name (Signature)

T. Harris

Company

ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301-Pod3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:30 Time Inspection Ended 10:05
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

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

COMMENTS Oil on south side of pond, sent pictures to Chad and Doug Sprague

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.6
 Height of Water in ULD 5 in
 Gallons of Water Removed 0

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD A
 Gallons of Water Removed 0

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

COMMENTS No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS Replaced 3 bird's eye balls

Name (Print) Tina Hurry

Date 4-28-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:57 Time Inspection Ended 10:25
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.7
 Height of Water in ULD 4.1
 Gallons of Water Removed 0

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 5-5-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23N Range 9W County SAN JUAN State NM
 Time Inspection Began 11:00 Time Inspection Ended 11:30
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 19.5

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.85
 Height of Water in ULD 2 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 5-12-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4801 Pod-3
 Section 24 Township 23N Range 9 County San Juan State NM
 Time Inspection Began 7:45 Time Inspection Ended 8:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.7
 Height of Water in ULD 4"
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Oil needs to be skimmed, sent pictures to Doug Sprague
Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tim Harris

Date 5-19-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 4301-10d 3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:45 Time Inspection Ended 10:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.7
 Height of Water in ULD 4 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 5-26-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod-3
 Section 24 Township 23 Range 9W County San Juan State NM
 Time Inspection Began 8:40 Time Inspection Ended 9:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.7
 Height of Water in ULD 4 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 8-6-3-21Name (Signature) [Signature]Company ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 - 24N Permit Number 4301-Pool 3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:50 Time Inspection Ended 10:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21ft

GENERAL INFORMATION

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

COMMENTS

Crew on location.

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.5
 Height of Water in ULD 8 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95-8
 Depth to Water in LLD (ft) 95-8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Not enough water to remove.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 6-9-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 7:57 Time Inspection Ended 8:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>98.3</u>		
Height of Water in ULD		<u>8 in</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

COMMENTS Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 6-17-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod-3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:30 Time Inspection Ended 9:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.4
 Height of Water in ULD 5'
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 45.8
 Height of Water in LLD 95.8
 Gallons of Water Removed 0

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 10-23-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301-Pod 3
 Section 24 Township 23 Range 9W County San Juan State NM
 Time Inspection Began 8:37 Time Inspection Ended 9:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.6
 Height of Water in ULD 5 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

No enough waste to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 10-30-21

Name (Signature) TH

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod-3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 10:10 Time Inspection Ended 10:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.5
 Height of Water in ULD 6 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.4
 Height of Water in LLD 4 in
 Gallons of Water Removed 0

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

Oil has been skimmed, but still some oil remains.

COMMENTS *Not enough water to remove*

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 7-7-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLY 2309-24N Permit Number 4301 Pcd3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 11:05 Time Inspection Ended 11:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>98.1</u>			
Height of Water in ULD	<u>1ft.</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Need to rent pump to remove water

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

7-13-21

Name (Signature)

[Signature]

Company

ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 4301-Pod 3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:50 Time Inspection Ended 10:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

TRI on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.2
 Height of Water in ULD 9m
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 7-21-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 43016013
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 11:30 Time Inspection Ended 11:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>98.45</u>			
Height of Water in ULD	<u>6.5 in</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 7-28-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

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 Time Inspection Ended 11:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22P

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.3
 Height of Water in ULD 8M
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 8-4-21

Name (Signature) TH

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2369 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 12:30 Time Inspection Ended 12:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.7</u>		
Depth to Water in ULD (ft)		<u>98.1</u>		
Height of Water in ULD		<u>1.1</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.7.5</u>		
Height of Water in LLD		<u>.5</u>		
Gallons of Water Removed		<u>0</u>		

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

COMMENTS

NOT ENOUGH WATER TO REMOVE

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) JOE SARRASA

Date 8-13-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301-Pod-3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 12:37 Time Inspection Ended 1:01
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 97.9
 Height of Water in ULD 1 ft 2"
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.4
 Height of Water in LLD 4 in
 Gallons of Water Removed 0

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

COMMENTS

Need to rent pump next week

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 8-18-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pad 3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:24 Time Inspection Ended 8:57
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location (Tetra)

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 97.8
 Height of Water in ULD 1 ft 1"
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.2
 Height of Water in LLD 6"
 Gallons of Water Removed 0

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

Need to rent a pump to pump out water

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harros

Date

8-27-21

Name (Signature)

[Signature]

Company

ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301Pod 3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 10:00 Time Inspection Ended 10:22
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20ft

GENERAL INFORMATION

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

COMMENTS

Crew on location (Tetra)

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 97.8
 Height of Water in ULD 1.3
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in LLD? YES ☒ NO ☐
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.2
 Height of Water in LLD 0.6
 Gallons of Water Removed 0

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

COMMENTS

Didn't take reading, equipment to take reading / level going off of last week, nothing is down, need a new one, has charged.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 9-2-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pad 3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 1:19 Time Inspection Ended 1:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 97.3
 Height of Water in ULD 01.8 ft
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

will remove water on 9-13-21

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 9-10-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pool 3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 10:02 Time Inspection Ended 10:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 99.1
 Height of Water in ULD 0
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

Pumped about 80 gals of water from upper leak detection on 9-13-21.

COMMENTS

No water to remove 9-16-21

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 9-16-21

Name (Signature) [Signature]

Company ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2369-24N Permit Number 4301-Pod 3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:34 Time Inspection Ended 10:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.5
 Height of Water in ULD 6 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Not enough water to pump.

BIRD MITIGATION SYSTEM

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

COMMENTS

water Oil on top of water Doug S was contacted

Name (Print) Tina HarrisDate 9-24-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pd 3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 10:28 Time Inspection Ended 10:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.7
 Height of Water in ULD 4 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed —

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 9-30-21

Name (Signature) [Signature]

Company ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 12:10 Time Inspection Ended 12:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>98.1</u>		
Height of Water in ULD		<u>10 ft</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 10-6-21

Name (Signature) [Signature]

Company ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLL 2309-24N Permit Number 4301 Pod-3
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:10 Time Inspection Ended 9:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 49.1
 Depth to Water in ULD (ft) 35.1
 Height of Water in ULD 14 ft
 Gallons of Water Removed 0

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 10-13-21Name (Signature) [Signature]Company ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2307-24N Permit Number 4301 Pcd 3
 Section 24 Township 23 Range 9 County Sandoval State NM
 Time Inspection Began 10:50 Time Inspection Ended 11:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>	Total Depth of LLD (ft)	<u>98.8</u>
Depth to Water in ULD (ft)		<u>97.9</u>	Depth to Water in LLD (ft)	<u>95.8</u>
Height of Water in ULD		<u>14in</u>	Height of Water in LLD	<u>0</u>
Gallons of Water Removed		<u>0</u>	Gallons of Water Removed	<u>—</u>

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

COMMENTS

Need to rent pump and not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

10-20-21

Name (Signature)

[Signature]

Company

Enduring Resources

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 43016013
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 11:00 Time Inspection Ended 11:46
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

Crews on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>98.1</u>		
Height of Water in ULD		<u>1 ft</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

Ran 2" pump down 6" no water, but showing abt 10-1 ft in leak detection.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 10-28-21Name (Signature) [Signature]Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:17 Time Inspection Ended 10:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 94.1
 Height of Water in ULD 3 ft
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Need to rent 2" pump to pump out water

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced 2 bird Eyes

Name (Print) Tina Harris

Date 11-4-21

Name (Signature) [Signature]

Company Enduring Resources

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name	WLU 2309-24N			Permit Number	4301 Rrd 3		
Section	24	Township	23	Range	9	County	San Juan
Time Inspection Began	11:34			Time Inspection Ended	11:50		
Recycling Facility	<input type="checkbox"/>	Recycling Containment	<input checked="" type="checkbox"/>	Water Level (Feet)	19 ft		

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	99.1				Total Depth of LLD (ft)	95.8			
Depth to Water in ULD (ft)	96.8				Depth to Water in LLD (ft)	95.8			
Height of Water in ULD	2.3				Height of Water in LLD	0			
Gallons of Water Removed	0				Gallons of Water Removed	0			

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

COMMENTS

Need 2" pump to remove water

BIRD MITIGATION SYSTEM

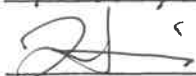
Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>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

COMMENTS

Name (Print) Tina Harris

Date 11-11-21

Name (Signature)



Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod-S
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:05 Time Inspection Ended 9:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18.5 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft)
 Height of Water in ULD
 Gallons of Water Removed

Lower Leak Detection (LLD)

Water Present in LLD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 8

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

COMMENTS

Didn't take readings, equipment parked in front of leak detection

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 11-18-21Name (Signature) [Signature]Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:00 Time Inspection Ended 9:25
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 97.3
 Height of Water in ULD 1.8 ft
 Gallons of Water Removed —

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.2
 Height of Water in LLD 6.1
 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 pump to remove water

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 11-24-21

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2389-24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:57 Time Inspection Ended 10:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>97.8</u>		
Height of Water in ULD		<u>1.3 ft</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 12-1-21

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 43018d3
 Section 24 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 10:10 Time Inspection Ended 10:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

Crew on location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>97.8</u>			
Height of Water in ULD	<u>1.3 ft</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.2</u>			
Height of Water in LLD	<u>6 in</u>			
Gallons of Water Removed	<u>—</u>			

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

Equipment parked in front of leak detection, didn't take reading

COMMENTS

Need to rent pump to drain water

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 12-8-21

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:52 Time Inspection Ended 10:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21.5 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>97.2</u>		
Height of Water in ULD		<u>1.9</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

COMMENTS

Need to rent pump

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tim Harris

Date

12-15-21

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 P023
 Section 24 Township 23 Range 9 County 5JC State NM
 Time Inspection Began 10:11 Time Inspection Ended 10:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>97.2</u>			
Height of Water in ULD	<u>1.9</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Need to rent pump to drain water

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) T. Harris

Date 12-21-21

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:40 Time Inspection Ended 10:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 95.2
 Height of Water in ULD 3.9 ft
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Need to rent 2" pump to drain water

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

12-29-21

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 P6d-3
 Section 24 Township 23 Range 9 County STC State NM
 Time Inspection Began 7:40 Time Inspection Ended 10:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 95.1
 Height of Water in ULD 4 ft
 Gallons of Water Removed 175 gals

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.2
 Height of Water in LLD 6 in
 Gallons of Water Removed 0

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

Ran pump for 1 hr 45 mins

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tim Harris

Date 1-6-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name ULL 2369-24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County 3JC State NM
 Time Inspection Began 11:24 Time Inspection Ended 11:57
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>98.2</u>		
Height of Water in ULD		<u>1.9 ft</u>		
Gallons of Water Removed		<u>10</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

Pumps are now working
 COMMENTS *Ran pump for 20 mins @ 2gal/min*

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) T Harris

Date 1-12-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 P23
 Section 24 Township 23 Range 9 County SJC State NW
 Time Inspection Began 9:30 Time Inspection Ended 10:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 11 ft

GENERAL INFORMATION

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

COMMENTS

Operator on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 97.7
 Height of Water in ULD 1.9
 Gallons of Water Removed Abt 26

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.2
 Height of Water in LLD 6 in
 Gallons of Water Removed 0

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

COMMENTS

Ran upper pump to drain water for 15 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 1-20-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Red 3
 Section 24 Township 22 Range 9 County STC State NM
 Time Inspection Began 12:45 Time Inspection Ended 1:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 11 ft

GENERAL INFORMATION

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

COMMENTS

Operator on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 93.1
 Height of Water in ULD 2 ft
 Gallons of Water Removed 16675

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Ran pump for 15 mins.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 1-26-21Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLL 2309-24N Permit Number 4301 Pbd-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:00 Time Inspection Ended 10:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>98.1</u>		
Height of Water in ULD		<u>1 ft</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tula HarrisDate 2-4-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name W2V 2309 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 1:10 pm Time Inspection Ended 2:00 pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17'

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>98.3</u>			
Height of Water in ULD	<u>.8</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.6</u>			
Height of Water in LLD	<u>.2</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Not Enough to Remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Michael Salvi

Date 7-10-24

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLV 2309 24N Permit Number 3RF-21
 Section 24 Township 23N Range 9W County Sen. Jern State 12/22
 Time Inspection Began 1:00 pm Time Inspection Ended 2:00 pm
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 19

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>98.3</u>			
Height of Water in ULD	<u>0.8</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.6</u>			
Height of Water in LLD	<u>0.2</u>			
Gallons of Water Removed	<u>0</u>			

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

NOS Enough to pump out.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Chad Small

Date 2-17-22

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLLP 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:00 Time Inspection Ended 10:25
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 20.5 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>98.9</u>		
Height of Water in ULD		<u>2 in</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

2-24-22

Name (Signature)

TH

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 430/Pad-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:11 Time Inspection Ended 12:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>97.1</u>			
Height of Water in ULD	<u>2 ft</u>			
Gallons of Water Removed	<u>abt 50</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Ran pump for 15 mins drained water

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

8-3-22

Name (Signature)

TH

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLL 2309-24N Permit Number 4301 Pbd 3
 Section 24 Township 23 Range 9 County SJO State NM
 Time Inspection Began 9:25 Time Inspection Ended 9:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.1
 Height of Water in ULD 1 ft
 Gallons of Water Removed 0

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

3-9-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:18 Time Inspection Ended 10:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>96.3</u>		
Height of Water in ULD		<u>2.8 in</u>		
Gallons of Water Removed		<u>16720</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.6</u>		
Height of Water in LLD		<u>6.0 in</u>		
Gallons of Water Removed		<u>0</u>		

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

COMMENTS

Ran pump 20 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

3-16-22

Name (Signature)

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name ULL 2309-24N Permit Number 4301 Pad 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:23 Time Inspection Ended 9:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 5.5

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>			Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in ULD (ft)		<u>98.1</u>			Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in ULD		<u>1 ft</u>			Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>			Gallons of Water Removed		<u>0</u>		

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 8-23-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:20 Time Inspection Ended 10:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 664

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.8
 Depth to Water in ULD (ft) 98.00
 Height of Water in ULD 18in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 3-31-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pbd 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:30 Time Inspection Ended 9:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 9ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>98.3</u>			
Height of Water in ULD	<u>8in</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>8</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Pond stinks
 Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

4-6-22

Name (Signature)

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:35 Time Inspection Ended 11:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 12ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 97.1
 Height of Water in ULD 2ft
 Gallons of Water Removed 464 100

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Run Pump 10 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 4-14-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Bdl 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:25 Time Inspection Ended 9:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14.4

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>98.5</u>			
Height of Water in ULD	<u>6in</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 2-21-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 241 N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:45 Time Inspection Ended 10:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 16.5 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>98.1</u>			
Height of Water in ULD	<u>1 ft</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>48.5</u>			
Depth to Water in LLD (ft)	<u>48.5</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

4-27-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 PcdB
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:10 Time Inspection Ended 12:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 16.5 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>98.4</u>			
Height of Water in ULD	<u>7m</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 5-4-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:20 Time Inspection Ended 9:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>97.0</u>		
Height of Water in ULD		<u>2 ft</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced 1 bird's eye

Name (Print) Tina Harris

Date 5-11-22

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod-3
 Section 24 Township 23 Range 9 County SJ State NM
 Time Inspection Began 10:35 Time Inspection Ended 10:55
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18.5 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 95.1
 Depth to Water in ULD (ft) 97.3
 Height of Water in ULD 18in
 Gallons of Water Removed Abt 20

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Ran pump for 3mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 5-18-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:50 Time Inspection Ended 1:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 92.5
 Height of Water in ULD 1.5 ft
 Gallons of Water Removed 1000 50

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 5-25-22Name (Signature) Tina HarrisCompany ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WHL 2309 24N Permit Number 4301 Pcd 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:30 Time Inspection Ended 10:50
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 19.5 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>94.1</u>			
Depth to Water in ULD (ft)	<u>78.5</u>			
Height of Water in ULD	<u>6 in</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 6-1-22

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-2410 Permit Number 4301 Pad-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 11:35 Time Inspection Ended 12:01
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 19.5 ft

GENERAL INFORMATION

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

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 97.5
 Height of Water in ULD 1.6 in
 Gallons of Water Removed 44 at 20

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 6-8-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLL 2309-24A Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:15 Time Inspection Ended 10:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.1
 Height of Water in ULD 1 ft
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 6-15-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLV 2309 24N Permit Number 3RF-29
 Section 24 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 1:20 pm Time Inspection Ended 1:00 pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>94.1</u>		
Depth to Water in ULD (ft)		<u>94.6</u>		
Height of Water in ULD		<u>0.5</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

Not enough to pump out

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Chad Brall

Date 6-23-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 430/Pod 3
 Section 24 Township 32 Range 9 County SJC State NM
 Time Inspection Began 9:10 Time Inspection Ended 9:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS

Crews going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>93.1</u>		
Height of Water in ULD		<u>1 ft</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 6-29-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:30 Time Inspection Ended 10:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>			Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in ULD (ft)		<u>97.0</u>			Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in ULD		<u>2.1ft</u>			Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>461 40</u>			Gallons of Water Removed		<u>0</u>		

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

COMMENTS

Ran pump for 10 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 7-6-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 4301 P623
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:50 Time Inspection Ended 11:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19.5

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>98.1</u>			
Height of Water in ULD	<u>1 ft</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.4</u>			
Height of Water in LLD	<u>4 in</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 7-13-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:45 Time Inspection Ended 11:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.1
 Height of Water in ULD 1 ft
 Gallons of Water Removed abt 20

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Run pump for 5 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 7-20-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 11:15 Time Inspection Ended 11:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 10 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.1
 Height of Water in ULD 1 ft
 Gallons of Water Removed 165 20

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.5
 Height of Water in LLD 3 in
 Gallons of Water Removed 0

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

COMMENTS

Ran pump for 3 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

7-27-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Red-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:45 Time Inspection Ended 11:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 8 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 99.1
 Height of Water in ULD 0
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

8-3-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24W Permit Number 4301 Pod 3
 Section _____ Township 24 Range 23 County 9 State NM
 Time Inspection Began 10:35 Time Inspection Ended 11:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 11.5 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 99.7
 Height of Water in ULD 4in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

8-10-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2209 24 N Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:10 Time Inspection Ended 12:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>98.2</u>			
Height of Water in ULD	<u>8.1</u>			
Gallons of Water Removed	<u>0</u>			

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 8-17-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod-3
 Section 2H Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:25 Time Inspection Ended 11:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18.4

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.5
 Height of Water in ULD 6.1 ft
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

8-24-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU-2309-24N Permit Number 4301 Pa/3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:40 Time Inspection Ended 11:05
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19.5

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 97.6
 Height of Water in ULD 1.6 ft
 Gallons of Water Removed Abt 13

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.5
 Height of Water in LLD 3 in
 Gallons of Water Removed 0

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

COMMENTS

Ran pump for 10 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

8-31-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU-2309-24N Permit Number 4301 Pool 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:30 Time Inspection Ended 10:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 78.8
 Height of Water in ULD 1 ft
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 77.1
 Depth to Water in LLD (ft) 77.1
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 9-6-22

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLY 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 1:40 Time Inspection Ended 2:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 2144

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>98.1</u>			
Height of Water in ULD	<u>1 ft</u>			
Gallons of Water Removed	<u>0</u>			

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

9-14-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pcd-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:40 Time Inspection Ended 10:03
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21.5

GENERAL INFORMATION

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

COMMENTS

Crew going in and out on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>98.5</u>			
Height of Water in ULD	<u>6 in</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

location has bad odor

Name (Print)

Tina Harris

Date

9-22-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pad-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:45 Time Inspection Ended 10:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21.5 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 97.3
 Height of Water in ULD 1.8 in
 Gallons of Water Removed 1461.5

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 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 @ slow flow

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced 2 bird's eye

Name (Print)

Tina Harris

Date

9-28-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 4301 Per-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:45 Time Inspection Ended 1:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22.4

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 95.1
 Height of Water in ULD 4.4
 Gallons of Water Removed Abt 8170

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

Ran pump for 25 mins 10 gal/min for 15 mins and 5 gal/min for ten minutes

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

10-6-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pad 3
 Section 24 Township 23 Range 9 County SX State NM
 Time Inspection Began 9:48 Time Inspection Ended 10:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 92.6
 Height of Water in ULD 6.8 ft
 Gallons of Water Removed 46150

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

Ran pump for 20 mins first 15 @ 10/m in last five @ 5gal/min

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

10-12-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name	W64-24N			Permit Number	4301 Mod-3		
Section	24	Township	23	Range	9	County	SJC
Time Inspection Began	11:05			Time Inspection Ended	12:28		
Recycling Facility	<input type="checkbox"/>	Recycling Containment	<input checked="" type="checkbox"/>	Water Level (Feet)	22.41		

GENERAL INFORMATION

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

Crew going in and out

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	99.1		Total Depth of LLD (ft)	95.8					
Depth to Water in ULD (ft)	81.1		Depth to Water in LLD (ft)	95.8					
Height of Water in ULD	18 ft		Height of Water in LLD	0					
Gallons of Water Removed	A67 300		Gallons of Water Removed	0					

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

Ran pump for 1 hr, Last 6 in van at 5 gal/min for 30 mins
 Water didn't stop, shut off pump,

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 10-19-22

Name (Signature) *Tina Harris*

Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:20 Time Inspection Ended 10:59
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.2
 Height of Water in ULD 10 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 10-27-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Rod-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 17:50 Time Inspection Ended 12:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.7
 Depth to Water in ULD (ft) 97.0
 Height of Water in ULD 2 ft
 Gallons of Water Removed 146 + 30

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

Ran pump for 6 mins till it trickled and foam.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 11-11-22

Name (Signature) [Signature]

Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 4301 1601-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:50 Time Inspection Ended 10:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19.4

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 96.6
 Height of Water in ULD 2.5 ft
 Gallons of Water Removed 144 30

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

Rampump for 7 mins

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS


Name (Print) Tina HarrisDate 11-17-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION					
Location Name	WLU 2309-24N		Permit Number	4301 Pod-3	
Section	24	Township	23	Range	9
County	SJC		State	NM	
Time Inspection Began	8:30		Time Inspection Ended	9:00	
Recycling Facility	<input type="checkbox"/>	Recycling Containment	<input checked="" type="checkbox"/>	Water Level (Feet)	19.4

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

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT					
Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA
Upper Leak Detection (ULD)			Lower Leak Detection (LLD)		
Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA
Total Depth of ULD (ft)		95.1	Total Depth of LLD (ft)		95.8
Depth to Water in ULD (ft)		96.1	Depth to Water in LLD (ft)		95.8
Height of Water in ULD		3.4	Height of Water in LLD		0
Gallons of Water Removed		146.25	Gallons of Water Removed		0
If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA
<p>Ran pump for 5 mins to drain leak detection</p>					
COMMENTS					

BIRD MITIGATION SYSTEM					
Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA
<p></p>					
COMMENTS					
Name (Print)	Tina Harris			Date	11-22-22
Name (Signature)				Company	ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod-3
 Section 24 Township 23 Range 9 County SSC State NM
 Time Inspection Began 11:15 Time Inspection Ended 11:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18ft

GENERAL INFORMATION

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

Truckers going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.1
 Height of Water in ULD 1ft
 Gallons of Water Removed 165.90 gals

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 98.5
 Depth to Water in LLD (ft) 98.5
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

Ran pump for 4 mins

COMMENTS

BIRD MITIGATION SYSTEM

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

Replaced 3 bird eyes

COMMENTS

Name (Print) Tina HarrisDate 11-30-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Ped-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:40 Time Inspection Ended 10:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

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

Crews going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 97.1
 Height of Water in ULD 2 ft
 Gallons of Water Removed abt 20

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 45.8
 Height of Water in LLD 0
 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 3 mins.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 12-12-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pad-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:15 Time Inspection Ended 10:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

Crews going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) 79.0
 Height of Water in ULD 8 in
 Gallons of Water Removed 0

Water Present in LLD? YES ☐ NO ☒
 Total Depth of LLD (ft) 77.1
 Depth to Water in LLD (ft) 77.1
 Height of Water in LLD 0
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed?

YES ☐ NO ☒ NA ☐

If leak detection contained liquid, was HSE notified?

YES ☒ NO ☐ NA ☐

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 12-22-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301-Pod-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:40 Time Inspection Ended 11:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 97.1
 Height of Water in ULD 2ft
 Gallons of Water Removed Abt 25

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 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 3mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

12-27-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Red-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:45 Time Inspection Ended 11:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 97.7
 Height of Water in ULD 16.1
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 1-4-23Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pool-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:20 Time Inspection Ended 11:16
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 12 ft

GENERAL INFORMATION

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

Crews going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 97.0
 Height of Water in ULD 2.1
 Gallons of Water Removed 25

Lower Leak Detection (LLD)

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 ☐

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 3/0 mins, and measured it again showed no water in leak detection, but water keep coming up. Took samples and got with Doug S.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 1-11-23Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Red-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:40 Time Inspection Ended 11:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 12 ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 99.1
 Height of Water in ULD 0
 Gallons of Water Removed 0

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

Crew has been draining upper LD daily.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 1-18-23Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:00 Time Inspection Ended 12:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 16 ft

GENERAL INFORMATION

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

COMMENTS

Crews going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 99.1
 Height of Water in ULD —
 Gallons of Water Removed —

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

Didn't take measurement due to equipment park in front of L.D. turn pump on, and no water in LD.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

1-24-23

Name (Signature)

[Signature]

Company

ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pool-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:15 Time Inspection Ended _____
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 7ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 93.1
 Height of Water in ULD 6ft
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in LLD? YES ☐ NO ☐
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 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 pump to drain LD, no water came out, might have been drained already

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 2-1-23Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 11:00 Time Inspection Ended 11:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 12 ft

GENERAL INFORMATION

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

Crews going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>87.1</u>			
Height of Water in ULD	<u>12.0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.2</u>			
Height of Water in LLD	<u>6.6 in</u>			
Gallons of Water Removed	<u>0</u>			

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

Can't get pump to pump water, let Luke know
Lower LD - not enough water to remove

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 2-8-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24W Permit Number 4301-Pod 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:55 Time Inspection Ended 11:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 85.1
 Height of Water in ULD 14 ft
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

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

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

COMMENTS

Didn't run pump, water is frozen in hose, Pump isn't working, call Luke.

BIRD MITIGATION SYSTEM

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

COMMENTS

Travis with CDH taking water samples

Name (Print) Tina Harris

Date 2-15-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pool 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:50 Time Inspection Ended 10:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft)
 Height of Water in ULD
 Gallons of Water Removed

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft)
 Height of Water in LLD
 Gallons of Water Removed

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

COMMENTS

Didn't take reading, due to crew working around LD. Ran pump for 18 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Took sample of from LD.

Name (Print) Tina Harris

Date 8-23-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Rod 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 11:50 Time Inspection Ended 12:26
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20.5 ft

GENERAL INFORMATION

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

Crews working on injection well

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>96.1</u>			
Height of Water in ULD	<u>3+</u>			
Gallons of Water Removed	<u>abt 20 gal</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.2</u>			
Height of Water in LLD	<u>6.1</u>			
Gallons of Water Removed	<u>0</u>			

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

Ran pump for 5 mins,

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 3-1-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Rd 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 11:34 Time Inspection Ended 12:43
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21ft

GENERAL INFORMATION

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

COMMENTS

Crews going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 93.1
 Height of Water in ULD 6ft
 Gallons of Water Removed 467 30

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Ran pump for 8 mins.

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced bird's eyes around the pond

Name (Print) Tina Harris

Date 3-8-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County SX State NM
 Time Inspection Began 10:30 Time Inspection Ended 10:50
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft)
 Height of Water in ULD
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

Didn't take reading due to mud on ground, turned on pumps and no water in leak detection, crew has been draining water

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 3-16-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pool-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 1:35 Time Inspection Ended 1:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>97.1</u>			
Height of Water in ULD	<u>2ft</u>			
Gallons of Water Removed	<u>abt 20</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

*Ran pump for 10 mins @ abt 2 gal/min.
 Didn't take reading in leak detection due to it being very wobbly*

BIRD MITIGATION SYSTEM

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

COMMENTS

All look good, getting alot of moisture

Name (Print) Tina Harris

Date 8-22-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pcd 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:21 Time Inspection Ended 8:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 96.3
 Height of Water in ULD 2.8 ft
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 0
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

8-30-23

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County SX State NM
 Time Inspection Began 1:07 Time Inspection Ended 1:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

Crews going in and out of location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 96.1
 Height of Water in ULD 3ft
 Gallons of Water Removed 36 gals

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Ran pump for

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 4-5-23

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:30 Time Inspection Ended 10:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 97.1
 Height of Water in ULD 2ft
 Gallons of Water Removed 167 25

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Ran pump for 5 mins @ 5 gal/min

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 4-13-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pad-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:20 Time Inspection Ended 10:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>96.5</u>			
Height of Water in ULD	<u>2.8 ft</u>			
Gallons of Water Removed	<u>58 gals</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<input type="checkbox"/>			

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

COMMENTS

Leak detection had 2.8 ft water, ran pump for an hr. took sample. there's been alot of moisture lately.

BIRD MITIGATION SYSTEM

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

COMMENTS


Replaced 2 birds eye

Name (Print) Tina Harris

Date 4-20-23

Name (Signature) [Signature]

Company ENDURING RESOURCES

 Enduring Resources, LLC Recycling Facility AVO Inspection Sheet															
SITE INFORMATION															
Location Name <u>WLU 2309-24W</u>	Permit Number <u>4301 Pod-3</u>														
Section <u>24</u> Township <u>23</u> Range <u>9</u>	County <u>5 JC</u> State <u>NM</u>														
Time Inspection Began <u>1:00</u>	Time Inspection Ended <u>2:00</u>														
Recycling Facility <input type="checkbox"/>	Recycling Containment <input checked="" type="checkbox"/> Water Level (Feet) <u>22 ft</u>														
GENERAL INFORMATION															
Containment Currently Contains Fluids	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>														
Fencing is in Good condition and Functional	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>														
Gates are Closed and locked	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>														
Facility sign is visible and in good condition	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>														
Signs of Surface Water Runon?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>														
COMMENTS <u>Crew going in and out of location</u>															
INSPECTION INFORMATION FOR RECYCLING CONTAINMENT															
Containment has a minimum of three feet of freeboard	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>														
Containment water surface is free of visible signs of oil	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>														
Injection and withdrawal of water is done through a header	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>														
Oil absorbent booms are on-site and in good condition	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>														
Is there evidence of a leak in the liner above the waterline	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>														
Audio inspection conducted for pressure and liquid leaks	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>														
Olfactory inspection conducted for unusual or strong odor	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>														
Site is free of evidence of leaks, spills or releases	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">Upper Leak Detection (ULD)</th> <th colspan="2" style="text-align: center;">Lower Leak Detection (LLD)</th> </tr> </thead> <tbody> <tr> <td>Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></td> <td>Water Present in LLD? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></td> </tr> <tr> <td>Total Depth of ULD (ft) <u>99.1</u></td> <td>Total Depth of LLD (ft) <u>95.8</u></td> </tr> <tr> <td>Depth to Water in ULD (ft) <u>97.0</u></td> <td>Depth to Water in LLD (ft) <u>95.8</u></td> </tr> <tr> <td>Height of Water in ULD <u>2.1</u></td> <td>Height of Water in LLD <u>0</u></td> </tr> <tr> <td>Gallons of Water Removed <u>32 gal</u></td> <td>Gallons of Water Removed <u>0</u></td> </tr> </tbody> </table>		Upper Leak Detection (ULD)		Lower Leak Detection (LLD)		Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	Total Depth of ULD (ft) <u>99.1</u>	Total Depth of LLD (ft) <u>95.8</u>	Depth to Water in ULD (ft) <u>97.0</u>	Depth to Water in LLD (ft) <u>95.8</u>	Height of Water in ULD <u>2.1</u>	Height of Water in LLD <u>0</u>	Gallons of Water Removed <u>32 gal</u>	Gallons of Water Removed <u>0</u>
Upper Leak Detection (ULD)		Lower Leak Detection (LLD)													
Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>														
Total Depth of ULD (ft) <u>99.1</u>	Total Depth of LLD (ft) <u>95.8</u>														
Depth to Water in ULD (ft) <u>97.0</u>	Depth to Water in LLD (ft) <u>95.8</u>														
Height of Water in ULD <u>2.1</u>	Height of Water in LLD <u>0</u>														
Gallons of Water Removed <u>32 gal</u>	Gallons of Water Removed <u>0</u>														
If leak detection contained liquid, was it removed?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>														
If leak detection contained liquid, was HSE notified?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>														
COMMENTS <u>45 min. of running the pump.</u>															
BIRD MITIGATION SYSTEM															
Audio Bird Deterrents are present and in working order	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>														
Visual Bird Deterrents are present and in working order	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>														
Facility was inspected, and no evidence of bird mortality was found	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>														
If evidence of bird mortality was found, HSE was notified	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input checked="" type="checkbox"/>														
COMMENTS															
<table style="width: 100%;"> <tr> <td style="width: 50%;">Name (Print) <u>Tina Harris</u></td> <td style="width: 50%;">Date <u>4-26-23</u></td> </tr> <tr> <td>Name (Signature) <u>[Signature]</u></td> <td>Company <u>ENDURING RESOURCES</u></td> </tr> </table>		Name (Print) <u>Tina Harris</u>	Date <u>4-26-23</u>	Name (Signature) <u>[Signature]</u>	Company <u>ENDURING RESOURCES</u>										
Name (Print) <u>Tina Harris</u>	Date <u>4-26-23</u>														
Name (Signature) <u>[Signature]</u>	Company <u>ENDURING RESOURCES</u>														



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Ad-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 11:10 Time Inspection Ended 12:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21ft

GENERAL INFORMATION

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

COMMENTS

Crews going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>97.1</u>			
Height of Water in ULD	<u>2ft</u>			
Gallons of Water Removed	<u>32</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Ran pump for 45mins and drained 32 gals of water

BIRD MITIGATION SYSTEM

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


COMMENTS

Name (Print) Tina Harris

Date 5-3-23

Name (Signature) [Signature]

Company ENDURING RESOURCES

 Enduring Resources, LLC Recycling Facility AVO Inspection Sheet	
SITE INFORMATION	
Location Name <u>WLY 2309 24N</u>	Permit Number <u>4301 Pbd 3</u>
Section <u>24</u> Township <u>23</u> Range <u>9</u>	County <u>5JC</u> State <u>NM</u>
Time Inspection Began <u>12:55</u>	Time Inspection Ended <u>1:20</u>
Recycling Facility <input type="checkbox"/>	Recycling Containment <input checked="" type="checkbox"/> Water Level (Feet) <u>22ft</u>
GENERAL INFORMATION	
Containment Currently Contains Fluids	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Fencing is in Good condition and Functional	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Gates are Closed and locked	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Facility sign is visible and in good condition	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Signs of Surface Water Runon?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
<p style="font-size: 1.2em; margin: 0;">Crew going in and out of location</p>	
INSPECTION INFORMATION FOR RECYCLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Upper Leak Detection (ULD)	
Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in ULD? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Total Depth of ULD (ft) <u>99.1</u>	Total Depth of LLD (ft) <u>95.8</u>
Depth to Water in ULD (ft) <u>97.0</u>	Depth to Water in LLD (ft) <u>95.8</u>
Height of Water in ULD <u>2ft</u>	Height of Water in LLD <u>0</u>
Gallons of Water Removed <u>5gal</u>	Gallons of Water Removed <u>0</u>
If leak detection contained liquid, was it removed?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
<p style="font-size: 1.2em; margin: 0;">Ran pump for 20 mins, drained slow.</p>	
BIRD MITIGATION SYSTEM	
Audio Bird Deterrents are present and in working order	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input checked="" type="checkbox"/>
<p style="font-size: 1.2em; margin: 0;">Name (Print) <u>Tina Harris</u> Date <u>5-10-23</u></p> <p style="font-size: 1.2em; margin: 0;">Name (Signature) <u>[Signature]</u> Company <u>ENDURING RESOURCES</u></p>	



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301-10d 3
 Section 24 Township 23 Range 9 County 5 JC State NM
 Time Inspection Began 11:40 Time Inspection Ended 12:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 98.1
 Height of Water in ULD ?
 Gallons of Water Removed 3.5

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

Didn't take reading due to equipment parked in front of leak detection

BIRD MITIGATION SYSTEM

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

COMMENTS


Ran pump for 10 mins, drained only 3.5 gallons

Name (Print) Tina Harris

Date 5-17-23

Name (Signature) [Signature]

Company ENDURING RESOURCES

 Enduring Resources, LLC Recycling Facility AVO Inspection Sheet	
SITE INFORMATION	
Location Name <u>WLU 2309-24N</u>	Permit Number <u>4308 Pcd-3</u>
Section <u>24</u> Township <u>23</u> Range <u>9</u>	County <u>SJC</u> State <u>NM</u>
Time Inspection Began <u>10:40</u>	Time Inspection Ended <u>11:15</u>
Recycling Facility <input type="checkbox"/>	Recycling Containment <input checked="" type="checkbox"/> Water Level (Feet) <u>21.5</u>
GENERAL INFORMATION	
Containment Currently Contains Fluids	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Fencing is in Good condition and Functional	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Gates are Closed and locked	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Facility sign is visible and in good condition	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Signs of Surface Water Runoff?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
COMMENTS <u>Crew going in and out of location</u>	
INSPECTION INFORMATION FOR RECYCLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Water Present in LLD? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Total Depth of ULD (ft) <u>99.1</u>	Total Depth of LLD (ft) <u>95.8</u>
Depth to Water in ULD (ft) <u>98.0</u>	Depth to Water in LLD (ft) <u>95.8</u>
Height of Water in ULD <u>1.1 ft</u>	Height of Water in LLD <u>0</u>
Gallons of Water Removed <u>18</u>	Gallons of Water Removed <u>0</u>
If leak detection contained liquid, was it removed?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
COMMENTS <u>Ran pump for 10 mins</u>	
BIRD MITIGATION SYSTEM	
Audio Bird Deterrents are present and in working order	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input checked="" type="checkbox"/>
COMMENTS	
Name (Print) <u>Tina Harris</u>	Date <u>5-24-23</u>
Name (Signature) <u>[Signature]</u>	Company <u>ENDURING RESOURCES</u>



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 P603
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:30 Time Inspection Ended 11:05
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 94.1
 Height of Water in ULD 3 ft
 Gallons of Water Removed 23

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD —
 Gallons of Water Removed —

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

Ran pump for 15 mins, pull sample.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 8-1-23Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 #bd3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 11:30 Time Inspection Ended 12:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 97.5
 Height of Water in ULD 16 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 6-7-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301-Pad 3
 Section 24 Township 23 Range 9 County 5JC State NM
 Time Inspection Began 9:45 Time Inspection Ended 10:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>98.1</u>		
Height of Water in ULD		<u>1 ft</u>		
Gallons of Water Removed		<u>23 gal</u>		

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.2</u>		
Height of Water in LLD		<u>6 in</u>		
Gallons of Water Removed		<u>0</u>		

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

COMMENTS

Ran pump for 10 min

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 6-15-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2709-24N Permit Number 4301-P6d-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:10 Time Inspection Ended 9:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>98.1</u>			
Height of Water in ULD	<u>1 ft</u>			
Gallons of Water Removed	<u>7.5</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Rm pump for snags

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 6-21-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309 24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:25 Time Inspection Ended 9:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14 ft

GENERAL INFORMATION

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

truckers going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 99.1
 Depth to Water in ULD (ft) 99.1
 Height of Water in ULD
 Gallons of Water Removed 14

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of LLD (ft) 95.8
 Depth to Water in LLD (ft) 95.8
 Height of Water in LLD 0
 Gallons of Water Removed 0

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

Didn't take reading line of truck in front of leak detection, Ran pump for 10 mins

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 6-28-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301-Pool 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:21 Time Inspection Ended 10:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 3ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>1</u>			
Height of Water in ULD	<u>1</u>			
Gallons of Water Removed	<u>14.5</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>11</u>			
Height of Water in LLD	<u>11</u>			
Gallons of Water Removed	<u>1</u>			

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

COMMENTS

couldn't Couldn't take readings, crew working around leak detection
Ran pump for 9 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

7-6-23

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Mod-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:40 Time Inspection Ended 9:11
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 0

GENERAL INFORMATION

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

COMMENTS Pond has been drained for repairs
 Crew going in and out of location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>99.1</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95-8</u>			
Depth to Water in LLD (ft)	<u>95-8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 7-13-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod-3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 7:57 Time Inspection Ended 8:15
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 1 ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)		<u>99.1</u>		
Depth to Water in ULD (ft)		<u>75.1</u>		
Height of Water in ULD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)		<u>95.8</u>		
Depth to Water in LLD (ft)		<u>95.8</u>		
Height of Water in LLD		<u>0</u>		
Gallons of Water Removed		<u>0</u>		

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

Turn on pump, no water, couldn't take reading due to equip. in the way.

COMMENTS

BIRD MITIGATION SYSTEM

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

Pond is being cleaned out.

All is good!!

COMMENTS

Name (Print) Tina Harris

Date 7-21-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLU 2309-24N Permit Number 4301 Pod 3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:50 Time Inspection Ended 11:20
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 2ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>99.1</u>			
Height of Water in ULD	<u>8</u>			
Gallons of Water Removed	<u>4</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95-8</u>			
Depth to Water in LLD (ft)	<u>95-8</u>			
Height of Water in LLD	<u>8</u>			
Gallons of Water Removed	<u>8</u>			

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

Pond has only 1ft of water. 2ft in some spots
Turn pump on, nothing in leak detection

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 7-26-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name WLR 2309-24N Permit Number 4301-Pod3
 Section 24 Township 23 Range 9 County SJC State NM
 Time Inspection Began 11:10 Time Inspection Ended 12:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 5ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>99.1</u>			
Depth to Water in ULD (ft)	<u>92.1</u>			
Height of Water in ULD	<u>9ft.</u>			
Gallons of Water Removed	<input type="text"/>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of LLD (ft)	<u>95.8</u>			
Depth to Water in LLD (ft)	<u>95.8</u>			
Height of Water in LLD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Ran pump for 50 mins, still quite a few coming out.
Took sample

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 8-2-23

Name (Signature) [Signature]

Company ENDURING RESOURCES

District I
1625 N. French Dr., Hobbs, NM 88240
Phone:(575) 393-6161 Fax:(575) 393-0720
District II
811 S. First St., Artesia, NM 88210
Phone:(575) 748-1283 Fax:(575) 748-9720
District III
1000 Rio Brazos Rd., Aztec, NM 87410
Phone:(505) 334-6178 Fax:(505) 334-6170
District IV
1220 S. St Francis Dr., Santa Fe, NM 87505
Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 250365

CONDITIONS

Operator: ENDURING RESOURCES, LLC 6300 S Syracuse Way, Suite 525 Centennial, CO 80111	OGRID: 372286
	Action Number: 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 of October 14, 2023. The new 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