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

**Type of Facility:** 

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

☐ Recycling Containment\*

Recycling Facility

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): KWU 2309-19K Water Recycle Facility / Containment
, , , , , , , , , , , , , , , , , , , ,
OCD Permit Number: #3RF-43 (For new facilities the permit number will be assigned by the district office) U/L or Qtr/Qtr NE/4 SW/4 Section 19 Township 23N Range 9W County: San Juan
Surface Owner:  Federal State Private Tribal Trust or Indian Allotment
2.
☐ Recycling Facility:
Location of recycling facility (if applicable): Latitude 36.210825 Longitude -107.831105 NAD83
Proposed Use: ☐ Drilling* ☐ Completion* ☐ Plugging *
*The re-use of produced water may NOT be used until fresh water zones are cased and cemented
Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on
groundwater or surface water.
☐ Fluid Storage
☐ Above ground tanks ☐ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type
Activity permitted under 19.15.36 NMAC explain type: Other explain
For multiple or additional recycling containments, attach design and location information of each containment
Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date:
3.   ☐ Recycling Containment:
Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 36.210825 Longitude -107.831105 NAD83
For multiple or additional recycling containments, attach design and location information of each containment
☐ Liner type: Thickness 45 mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
☐ Ellier type: Thickness 43 mil ☐ ELDFE ☐ FVC ☐ Other ☐ VC ☐ Other ☐
Liner Seams: Welded Factory Other Volume: 213,698 bbl Dimensions: L 500' x W 240' x D 25'
Recycling Containment Closure Completion Date:

4.	
Bonding:  ☐ Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells	a arrand an
operated by the owners of the containment.)	s owned or
Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ (work on these facilities cannot commence with 19.15.34.15(A)(1).	until handing
amounts are approved)	antii bonuing
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	
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.	
<u>Variances</u> :	
Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hur	nan health, and the
environment.  Check the below how only if a variance is negrested.	
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.	ed, 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 examples of the siting attachment source material are provided below under each criteria.	ution. Potential
<b>General siting</b>	
Ground water is less than 50 feet below the bottom of the Recycling Containment.	☐ Yes ⊠ No
NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes ⊠ No
adopted pursuant to NMSA 1978, Section 3-27-3, as amended.	□ NA
- Written confirmation or verification from the municipality; written approval obtained from the municipality	
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	☐ Yes ⊠ No
Within an unstable area.	
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map	☐ Yes ⊠ No
Within a 100-year floodplain. FEMA map	☐ Yes ⊠ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa	☐ Yes ⊠ No
lake (measured from the ordinary high-water mark).  - 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.	
- Visual inspection (certification) of the proposed site; aerial photo; satellite image	☐ Yes ⊠ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of	☐ Yes ⊠ No
initial application.  - NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site	
Within 500 feet of a wetland.	□ Vac ⊠ M.
- US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	☐ Yes ⊠ No

Pecycling Facility and/or Containment Checklist:  Instructions: Each of the following items must be attached to the application. Indicated 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)	te, by a check mark in the box, that the documents are attached.
Operator Application Certification:  I hereby certify that the information and attachments submitted with this application are  Name (Print): Heather Huntington  Signature:	true, accurate and complete to the best of my knowledge and belief.  Title: Permitting Technician  Date:12/19/2023  Telephone:(970) 749-0124
OCD Representative Signature: Victoria Venegas  Title: Environmental Specialist  OCD Conditions  Additional OCD Conditions on Attachment	Approval Date: 12/28/2023  D Permit Number: 3RF-43



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

Enduring Resources, LLC
KWU 2309-19K – 3RF-43
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 KWU 2309-19K (3RF-43) 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 January 11, 2019. The five year approval periods ends on January 11, 2024. Enduring is requesting an extension through January 11, 2025. 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 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

 From:
 Kayla White

 To:
 Tafoya, Jeff

 Cc:
 Heather Huntington

Subject: Enduring Resources KWU 2309-19K Permit Extension Landowner Notification

**Date:** Tuesday, December 19, 2023 2:48:00 PM

Good afternoon Mr. Tafoya,

This email serves as notification of Enduring's intent to request an annual extension of the operational permit their Kimbeto Wash Unit 2309-19K 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 19.15.34.13.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 January 11, 2019. The five year approval periods ends on January 11, 2024. Enduring is requesting an extension through January 11, 2025. 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.

No action is required from BLM, this email serves as the required landowner notification.

Please let us know if you have any guestions!

Thank you,

Kayla White, P.E.
CDH Consulting, LLC
720-768-3575
<a href="mailto:kwhite@CDHConsult.com">kwhite@CDHConsult.com</a>





te of Inspection: <u>5-24-/5</u> Insp ne arrived on location: <u>2:3/</u> Time eneral Comments:	ector:	I OWII 3	nip:		- wange	:
ne arrived on location: 2:31 Time		Ja	mes	Mart.	nez	
neral Comments:	left lo	cation	n: <u>3:</u> /	0		
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leneral Site Condition	Yes	No <sup>1</sup>	N/A	Comme	nts	
Containment currently contains fluids	X					NA ANDREAS
encing is in good condition and functional	χ					<del></del>
Sates are closed and locked <sup>2</sup>	•	χ				
signage visible & compliant	K					
No signs of surface water run on	x					
For any category above checked "No" a corresponding C		ୁ ଅଧିକ ନିର୍ଦ୍ଦିଶ		i de la company de la comp La company de la company d	SPASSA SPECIE	DESCRIPTION
Containment Compliance	Yes	No <sup>1</sup>	N/A	Commo	ents	
Containment is free of any visible layer of oil sheen	7					
Containment has at least three feet of freeboard	K					
Injection or withdrawal of fluids to/from containment is	†	1				
	X					
accomplished through a header, diverter or other hardware						
,	×					
hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  Tor any category above checked "No" a corresponding	Côrrec	tive A	ction m	ist be fille	d out belov	
hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Côrrec	tive Ac	tion m	ist be fille	d out below	/ Date
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Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is	x	No <sup>1</sup>	N/A	Comme	ents	



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	K			
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	4			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	*			
<sup>1</sup> For any category above checked "No" a con	respond	ding Co	rrective	Action must be filled out below.
Corrective Action				

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Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments
Audio deterrent system in working order and operating	x			
All visual deterrents in good working order and operating	*			*
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>			^	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	*			·.
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	4			
<sup>1</sup> For any category above checked "No", a corresponding <sup>2</sup> Note personnel that completed work and date complet	Correct	ive Act	ion mu ective A	st be filled out below.
inote personner that completed work and date complet	420			icubil section below.

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r./Qtr. Or Lot:	Section:		Towns	hip:		1	Range:	
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ne arrived on location:	<u>1:06</u> Time	left lo	cation	n: <u>/ : s</u>	55		1	
eneral Comments:								
					_		***. <del>ad</del>	
Seneral Site Condition		Yes	No <sup>1</sup>	N/A	Com	ments		
Containment currently con	ntains fluids	7	No.					Andrew Co. Ltd. Ltd. Co. Co.
encing is in good condition	on and functional	χ						
Sates are closed and lock	ed <sup>2</sup>		χ					
Signage visible & complia	nt	*	<i>'</i> -					
No signs of surface water	run on							
Containment Compila	nce Carlotte and the Ca	Yes	No <sup>1</sup>	N/A	Con	ments	24.870.12	
	nce and the second seco	E SANIES CO.	No <sup>1</sup>	N/A	Con	ments		
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Containment is free of ar Containment has at least	ny visible layer of oil sheen	E SANIES CO.	No <sup>1</sup>	N/A	Con	ments		
Containment is free of an Containment has at least Injection or withdrawal of	ny visible layer of oil sheen three feet of freeboard	×	No <sup>1</sup>	N/A	Con	ments	24 35 F3	
Containment is free of an Containment has at least Injection or withdrawal or accomplished through a hardware Oil absorbent booms or condition, and available	ny visible layer of oil sheen three feet of freeboard of fluids to/from containment is	×	No <sup>1</sup>		Con	ments		
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Leak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	χ			
Leak detection system was checked and shows no sign of leak via fluid present	×			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 21 Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):  LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	7			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	*			
	#Gentalis	ling Co	rcoctive	
<sup>1</sup> For any category above checked "No" a cor	respon	Allig CO	LICCLIAC	Action must be filled out below.

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Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments
audio deterrent system in working order and operating	X		224 50 7 30 50	
all visual deterrents in good working order and operating	7			
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>			*	
intire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	K			  
f evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & Regulatory	K			
For any category above checked "No" a corresponding	Correct	ive Act	ion mus	st be filled out below.
Note personnel that completed work and date complet	CU III. C	IL COLL		whom section below.

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ontainment currently contains fluids	A		201.00		28/10/7000		44 100000	Will office of
encing is in good condition and functional	*							
ates are closed and locked <sup>2</sup>	x							
gnage visible & compliant	5							
lo signs of surface water run on	*							
For any category above checked "No" a corresponding C	7							
only applicable if site is unattended by authorized persor orrective Action	inel.			Per	sonne		Date	
only applicable if site is unattended by authorized person orrective Action	inel			Per	sonne		Date	
orrective Action	Yes	No	N/A	Ren	sonne		Date	
Containment Compliance Containment is free of any visible layer of oil sheen	Yes			Ren	sonne		Date	
Containment Compliance	Yes			Ren	sonne	Y.A.G	Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes			Ren	sonne		Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is	Yes			Ren	sonne		Date	
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Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  1 For any category above checked "No" a corresponding	Yes	No.	N/A	Comm	nents	Lelow	Date	N°AL New Model



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	F			
Leak detection system was checked and shows no sign of leak via fluid present	K			
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER: Pond vertical depth (ft): 2/ Leak detection diagonal depth (ft): 99 Pump run time (hours): Volume removed (gallons):  LOWER: Pond vertical depth (ft): 2/ Leak detection diagonal depth (ft): 97 Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	K			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
1 For any category above checked "No" a corr	espon	ding Co	rrective	Action must be filled out below.
Corrective Action	選 (A) (基) (4)	460.0		Personnel Date

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

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Yes >> >> >> >> >> >> >> >> >> >> >> >> >>	No <sup>1</sup>	N/A	C.	Perso omme	nnel	low	Date	
Yes >> >> >> >> >> >> >> >> >> >> >> >> >>	No <sup>1</sup>	N/A	C.	Perso omme	nnel	low	Date	
	Yes XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Yes No <sup>1</sup> X  X  A  Herective Actual	Yes No N/A  X  X  X  A  A  A  A  A  A  A  A  A  A	Yes No N/A Con	Yes Not N/A Commen  X  X  X  A  A  A  A  A  A  A  A  A  A	Tes No <sup>1</sup> N/A Comments  X  X  X  X  Interective Action must be filled out belonel	Yes No <sup>1</sup> N/A Comments  X  X  X  X  If recetive Action must be filled out below:	Yes No <sup>1</sup> N/A Comments



Leak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases	×			
Liner above waterline shows no evidence of damage	×			-
Leak detection system was checked and shows no sign of leak via fluid present	×			
If fluid is present in leak detection system, it was removed and volume recorded			*	UPPER: Pond vertical depth (ft): 2 l Leak detection diagonal depth (ft): 98 Pump run time (hours): Volume removed (gallons):  LOWER: Pond vertical depth (ft): 2 l Leak detection diagonal depth (ft): 98 Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	r			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	χ			
		ling Co	rrective	Action must be filled out below
TFor any category above checked "No" a cor	ווטעכשיו			

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Wildlife/Bird Deterrent System	Yes	No	N/A	Co	mments		
Audio deterrent system in working order and operating	X						
All visual deterrents in good working order and							
operating	7						
Any repairs or replacements of deterrents from							
previous inspections have been completed <sup>2</sup>			λ				
Entire location (perimeter and interior) was walked and					11	••	
inspected for evidence of bird/wildlife mortality or injury	X						ight.
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE &	X						
Regulatory		1	1	L	V-2-2-0-12-0-2-0-2-0-2-0-2-0-2-0-2-0-2-0-		
<ul> <li>For any category above checked "No" a corresponding</li> <li>Note personnel that completed work and date completed</li> </ul>							
Corrective Action				n=, 12	Personnel	Date	W)
							_

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						≪e	<i>t</i> ,
eneral Site Condition	Yes	No <sup>1</sup>	N/A	Con	ment		
ontainment currently contains fluids	X		2065/966	DESCRIPTION OF			
encing is in good condition and functional	X						
ates are closed and locked <sup>2</sup>		Х					
ignage visible & compliant	~		1				
lo signs of surface water run on	R						
For any category above checked "No" a corresponding C only applicable if site is unattended by authorized perso corrective Action	nnel.						
Containment Compliance	Yes	No	N/A	Co	mmen	ts	Post T. M.
Containment is free of any visible layer of oil sheen	Yes	No	N/A	Co	mmen	ts	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard	λ *	No	N/A	Co	mmen	<b>ts</b>	
Containment is free of any visible layer of oil sheen	λ *	No	N/A	Co	mmen	<b>15</b>	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	×	No	N/A	Co	nimen	<b>ts</b>	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	λ × ×	ctive A	ction m	ust be	a filled	out belov	V
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	λ × ×	ctive A	ction m	ust be	a filled		v. Date
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  Tor any category above checked "No" a corresponding	λ × ×	ctive A	ction m	ust be	a filled	out belov	v. Date
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  Tor any category above checked "No" a corresponding	λ × ×	ctive A	ction m	ust be	a filled	out belov	v. Date



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Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	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	1			UPPER: Pond vertical depth (ft): 22 Leak detection diagonal depth (ft): 98.4 Pump run time (hours): 20 minutes Volume removed (gallons):  LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
1. For any category above checked "No" a con	respon	ding Co	rrective	Action must be filled out below.
Corrective Action	1347 A.S.	10		Personnel Date
			730.	

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eneral Site Condition	Yes	No <sup>1</sup>	N/A	Co	mmen'	is	1 4	4.7
ontainment currently contains fluids	x							i di
encing is in good condition and functional	X							
ates are closed and locked <sup>2</sup>	X							
ignage visible & compliant	7							
lo signs of surface water run on	7							
orrective Action					1,000			
Containment Compliance	Yes	No			omme			
Containment Compliance Containment is free of any visible layer of oil sheen								
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	Yes							
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes							***
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes	No <sup>1</sup>	N/A	C	onme	nts		****
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  1 For any category above checked "No" a corresponding	Yes X	No <sup>1</sup>	N/A	G	omme De fillêd	nts out be	ow.	****
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes X	No <sup>1</sup>	N/A	G	omme De fillêd	nts out be	ow.	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  Tor any category above checked No" a corresponding	Yes X	No <sup>1</sup>	N/A	G	omme De fillêd	nts out be	ow.	****



Yes	No <sup>1</sup>	N/A	Comments	
×				
×				±
		7*		
k				 
X				
CT 5-00-01 W. F. C. C. C.	Control of the Control	1000	Control of the contro	
			Personnel	Date
	x x X	χ γ X	χ γ γ χ Corrective Action must	Corrective Action must be filled out belowed in the Corrective Action section below

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Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or				
releases	X			
Liner above waterline shows no evidence of				
damage	λ			
Leak detection system was checked and				,
shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it				UPPER:
was removed and volume recorded				Pond vertical depth (ft): 22 Leak detection diagonal depth (ft): 99
				Pump run time (hours):
				Volume removed (gallons):
	24		-	
	1	V	20	LOWER: Pond vertical depth (ft): 22
				Leak detection diagonal depth (ft): 99.6
		1		Pump run time (hours):
			1	Volume removed (gallons):
Fluid was not present within leak detection			1	
two consecutive days in a row	X			
If fluid is present two consecutive days in a	+	-	-	
row, it has to be reported to HSE &	1			
Regulatory	17			
$^{ m 1}$ For any category above checked "No" a con				
Corrective Action	1 2 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			Personnel Date

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ecycling Containment: KWU 2309 - 1	96		_ Perm	nit Number:	Mr- 43
tr./Qtr. Or Lot: NE/Y Sw/4 Section: 19		Town	ship: 🚽	23N Ran	ge:
Pate of Inspection: 8-1-2019 Insp					
	e left l	ocatio	n:	2:30 pm	
eneral Comments:					
				1	
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	X				
Fencing is in good condition and functional	20.00	V		Kare Du	- Completein
Gates are closed and locked <sup>2</sup>					
Signage visible & compliant		X		Contractors	ons, te
	X				
No signs of surface water run on	X				
<sup>1</sup> For any category above checked "No" a corresponding C		ive Acti	on mus	t be filled out belov	w.
<sup>2</sup> only applicable if site is unattended by authorized person		ive Acti	on mus		
<sup>2</sup> only applicable if site is unattended by authorized person		ive Acti	on mus	t be filled out below	v. Date
only applicable if site is unattended by authorized person		ive Acti	on mus		
<sup>2</sup> only applicable if site is unattended by authorized perso		ive Acti	on mus		
<sup>2</sup> only applicable if site is unattended by authorized perso		ive Acti	on mus		
<sup>2</sup> only applicable if site is unattended by authorized personant Corrective Action	nnel.			Personnel	
<sup>2</sup> only applicable if site is unattended by authorized personant Corrective Action  Containment Compliance		No <sup>1</sup>	on mus		
<sup>2</sup> only applicable if site is unattended by authorized person Corrective Action  Containment Compliance  Containment is free of any visible layer of oil sheen	nnel.			Personnel	
<sup>2</sup> only applicable if site is unattended by authorized personant Corrective Action  Containment Compliance	nnel.			Personnel	
<sup>2</sup> only applicable if site is unattended by authorized person Corrective Action  Containment Compliance  Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is	Yes			Personnel	
<sup>2</sup> only applicable if site is unattended by authorized person Corrective Action  Containment Compliance  Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes			Personnel	
<sup>2</sup> only applicable if site is unattended by authorized person Corrective Action  Containment Compliance  Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard	Yes			Personnel	
<sup>2</sup> only applicable if site is unattended by authorized person Corrective Action  Containment Compliance Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes			Personnel	

**Corrective Action** 

Date Checked: 8-1-19 Checked by: 65

Date

Personnel



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			Ť:1
Liner above waterline shows no evidence of damage	V			·
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): 2   Leak detection diagonal depth (ft): 7/06 Pump run time (hours): 5 Volume removed (gallons): 5 LOWER: Pond vertical depth (ft): 6 Leak detection diagonal depth (ft): 7 Pump run time (hours): 7 Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	
<sup>1</sup> For any category above checked "No" a corre	espond	ing Cor	rective /	Action must be filled out below.
Corrective Action				Personnel Date
Leak detection or	er	10	084	-
Need Donger Water	La	rel_	net	ec.

Page <u>2 of 3</u>

Date Checked: 8-1-19 Checked by: C.S



Wildlife/Bird Deterrent System	Yes	No	N/A	Comments	1 1-1
Audio deterrent system in working order and operating	X				
All visual deterrents in good working order and operating	X			could o	Se more
Any repairs or replacements of deterrents from					
previous inspections have been completed <sup>2</sup>			K		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	K				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			X		
<ul> <li>For any category above checked "No" a corresponding of Note personnel that completed work and date complete</li> </ul>	Correcti ed in th	ve Acti	on mus	t be filled out belo	·W.
Corrective Action				Personnel	Date

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

Date Checked: 6-/-/9 Checked by:



Recycling Containment: Kwu - 19 K  Qtr./Qtr. Or Lot: N5/80 Section: 19  Date of Inspection: 9/24/19  Time arrived on location: 100 T  General Comments:	nit Number: 57 23N Ra ARSON	- 4301・70 <u>p</u> nge: <u> 乞w</u>			
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids				- Comments	
Fencing is in good condition and functional	1				
Gates are closed and locked <sup>2</sup>			1		
Signage visible & compliant					
No signs of surface water run on					
$^{1}$ For any category above checked "No" a corresponding $^{2}$ only applicable if site is unattended by authorized per	g Correction	ve Actio	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date
Containment Compliance					

7 ,	No <sup>1</sup>	N/A	Comments	
i				
	-			Www.com
•	2			
			•	*
rectiv	re Actio	n must	he filled out hale	
· ccu·	CACHE	ni iiiust	Personnel	v. Date
r	ectiv	ective Actic	ective Action must	rective Action must be filled out below Personnel

Page \_\_\_ of \_\_ 3\_\_

Date Checked: 9 2419

Checked by: SAN BARRET



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	_			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				· ·
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Los Leak detection diagonal depth (ft): Los Leak detection diagonal depth (ft): Los Leak detection diagonal depth (ft): Los Leak detection diagonal depth (ft): Leak detection diagonal depth (ft
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			ē	
For any category above checked "No" a corre	spondin	g Corre	ctive A	ction must be filled out below
SOUDS WENT OFFAMAT	THE!	BOT	TO	77
SEUSOR WENT OFFAM AT	D 3	smi	55	SAM BAROTT 9/24/A

Page 3 of 3

Date Checked: 93419

Checked by: 54m BARRET



2000	No	N/A	Comments	
1				
7				***
1				
)				
orrection or the	/e Actio	on must	be filled out below	w.
			Personnel	Date
	orrection d in the	orrective Action	orrective Action must	orrective Action must be filled out below d in the Corrective Action section below Personnel

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

Date Checked: 934 A

Checked by: 5AM BARRETT



cycling Containment: Kimbero 2209 1914 Permit Number: 72F 43 r./Qtr. Or Lot: Section: Township: Range: te of Inspection: 12-2-19						
Date of Inspection: 6-3-19 In	spector	:	_	· · · · · · · · · · · · · · · · · · ·	tunge.	
Date of Inspection: 6-3-19 Institute arrived on location: 8:45 Tingeneral Comments:	:50					
General Comments:			/_			
					•	
General Site Condition	No. Factorial Contraction		MONOGRAPHICA AND AND AND AND AND AND AND AND AND AN			
Containment currently contains fluids	Yes	No <sup>1</sup>	N/A	Comments		
	×				ore the second of the second	
Fencing is in good condition and functional	X					
Gates are closed and locked <sup>2</sup>	1			0 1		
Signage visible & compliant		_ ×				
No signs of surface water run on	X	10				
	X					
For any category above checked "No" a corresponding of	Correcti	ve Acti	on must	he filled out he	slave	
only applicable if site is unattended by authorized person	nnel			. De mica out be	HOW.	
Corrective Action	miner.					
		Parallele)		Personnel	Date	
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				SAND NOW SAIL BELL OF		
39.7					1. 4	
	,					
Containment Compliance						
Containment Compliance Containment is free of any visible layer of oil shoon	Yes	No <sup>1</sup>	N/A	Comments		
ontainment is free of any visible layer of oil sheen		No <sup>1</sup>	N/A	Comments		
containment is free of any visible layer of oil sheen containment has at least three feet of freeboard	X	No <sup>1</sup>	N/A	Comments		
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is		No <sup>1</sup>	N/A	Comments		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Dijection or withdrawal of fluids to/from containment is Complished through a header, diverter or other	X >	No <sup>1</sup>	N/A	Comments		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard  njection or withdrawal of fluids to/from containment is ccomplished through a header, diverter or other ardware	X	No <sup>1</sup>	N/A	Comments		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is ccomplished through a header, diverter or other ardware oil absorbent booms or other device onsite, in good	X >	No <sup>1</sup>	N/A	Comments		
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Dijection or withdrawal of fluids to/from containment is Complished through a header, diverter or other Dil absorbent booms or other device onsite, in good Condition, and available for use for unanticipated	X >		N/A	Comments		
containment is free of any visible layer of oil sheen containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is ccomplished through a header, diverter or other ardware oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated elease	X X	X		Alexia o	t Zeen SON	
containment is free of any visible layer of oil sheen containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is ccomplished through a header, diverter or other ardware fill absorbent booms or other device onsite, in good condition, and available for use for unanticipated elease For any category above checked "No" a corresponding C	X X	X		Alexia o	+ Bosmsow	
containment is free of any visible layer of oil sheen containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is ccomplished through a header, diverter or other ardware fill absorbent booms or other device onsite, in good condition, and available for use for unanticipated elease For any category above checked "No" a corresponding C	X X	X		Need to Ge	ow.	
containment is free of any visible layer of oil sheen containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is ccomplished through a header, diverter or other ardware fill absorbent booms or other device onsite, in good condition, and available for use for unanticipated elease For any category above checked "No" a corresponding C	X X	X		Alexia o	T Booms ou ow.  Date	
containment is free of any visible layer of oil sheen containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is ccomplished through a header, diverter or other ardware fill absorbent booms or other device onsite, in good condition, and available for use for unanticipated elease For any category above checked "No" a corresponding C	X X	X		Need to Ge	ow.	
containment is free of any visible layer of oil sheen containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is ccomplished through a header, diverter or other ardware fill absorbent booms or other device onsite, in good condition, and available for use for unanticipated elease For any category above checked "No" a corresponding C	X X	X		Need to Ge	ow.	
containment is free of any visible layer of oil sheen containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is ccomplished through a header, diverter or other ardware fill absorbent booms or other device onsite, in good condition, and available for use for unanticipated elease For any category above checked "No" a corresponding C	X X	X		Need to Ge	ow.	
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is ccomplished through a header, diverter or other ardware oil absorbent booms or other device onsite, in good	X X	X		Need to Ge	ow.	
containment is free of any visible layer of oil sheen containment has at least three feet of freeboard dijection or withdrawal of fluids to/from containment is ccomplished through a header, diverter or other ardware il absorbent booms or other device onsite, in good condition, and available for use for unanticipated elease For any category above checked "No" a corresponding C	X X	X		Need to Ge	ow.	
containment is free of any visible layer of oil sheen containment has at least three feet of freeboard dijection or withdrawal of fluids to/from containment is ccomplished through a header, diverter or other ardware il absorbent booms or other device onsite, in good condition, and available for use for unanticipated elease For any category above checked "No" a corresponding C	X X	X		Need to Ge	ow.	
containment is free of any visible layer of oil sheen containment has at least three feet of freeboard jection or withdrawal of fluids to/from containment is complished through a header, diverter or other ardware il absorbent booms or other device onsite, in good condition, and available for use for unanticipated lease For any category above checked "No" a corresponding C	X X	X		Need to Ge	ow.	



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	х			
Liner above waterline shows no evidence of damage	7			
Leak detection system was checked and shows no sign of leak via fluid present	*			
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER: Pond vertical depth (ft):
Fluid was not present within leak detection two consecutive days in a row	K			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	*			
<sup>1</sup> For any category above checked "No" a corre-	spondin	e Corre	ective A	ortion must be filled out below
Corrective Action	Pentum	B COITE	octive A	Personnel Date
		- Constitution		versomet pate
2	6			

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Pageof	Date Checked:	Checked by:



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	X	110		Comments	
All visual deterrents in good working order and operating	K			. 2	
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	×				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X			g n	
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	X			a	
<sup>1</sup> For any category above checked "No" a corresponding C	Correction	ve Actio	on must	be filled out below	<i>N</i> .
Note personnel that completed work and date complete Corrective Action	eu in the	corre	ctive Ac	tion section below	1.

Pageof	Date Checked:	Checked by:



Recycling Containment: Kimbeto 2309 / Otr./Otr. Or Lot: Section:	9K		Perm	it Number:	32F	~ 43
Qtr./Qtr. Or Lot: Section: Section:		Town	ship: _		Rang	e:
Time arrived on location: 2:30 Tim	ie left l	locatio	n: 2	3:0	c	
General Comments:						
						<u> </u>
						MA
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments		
Containment currently contains fluids	x					<u></u>
Fencing is in good condition and functional	X					
Gates are closed and locked <sup>2</sup>			x			
Signage visible & compliant	*			1,000		
No signs of surface water run on	x			-		
<sup>1</sup> For any category above checked "No" a corresponding (					STALL SEL	115
<sup>2</sup> only applicable if site is unattended by authorized perso	correcti	ive Acti	on mus	be filled out	below	
Corrective Action	nnei.			I n		T = 1
			(17) (17) (20)	Personn	el	Date
		()				
						<u> </u>
Containment Compliance	Yes	. 1	21/2			
Containment is free of any visible layer of oil sheen	res	No <sup>1</sup>	N/A	Comments		
	Y					
Containment has at least three feet of freeboard	X			12		
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	×			*		
hardware						9
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	×			8		
<sup>1</sup> For any category above checked "No" a corresponding C		6.3.2.200	All the second	L W. Carlotte and December 1	*1.00 V ***	30 11 47 10 10 10 10 10 10 10 10 10 10 10 10 10
Corrective Action	orrecti	ve Acti	on must			The state of the s
			All Server	Personne	el .	Date
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	No <sup>1</sup>	N/A	Comments
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			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):
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			Personnel Date
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Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	7	110	(A)//	Comments	
All visual deterrents in good working order and operating	*				
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	X			7	- 44
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	K		10		
<sup>1</sup> For any category above checked "No" a corresponding <sup>2</sup> Note personnel that completed work and date complet	L Correcti ed in th	ve Acti	on must	t be filled out below	<b>w.</b>
Corrective Action			Conversion of	Personnel	•

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ate of Inspection:	A./Qtr. Or Lot: Section: Township: Range: Inspection: Janes Markine 7 in the arrived on location: 7:30 Time left location: 8:15								
ime arrived on location: 7:30	pector	Jar	nes n	Martin	12				
ieneral Comments:	e left l	ocatio	n: <u> </u>	:15	-				
and a comments.									
		-			•	·d			
General Site Condition	Yes	No <sup>1</sup>	N/A	Comme		R. C. Carlotte and M. C. Carlotte and C. Carlo			
Containment currently contains fluids		140	10/A	Comme	ins	<u>. K</u>			
Fencing is in good condition and functional	X								
A STATE OF THE STA	X								
Gates are closed and locked <sup>2</sup>		x							
Signage visible & compliant		-/-	2 1						
No signs of surface water run on	X								
	x								
<sup>1</sup> For any category above checked "No" a corresponding (	Correcti	ve Act	on mus	t be filled	out below				
only applicable it site is unattended by authorized person	nnel.								
Corrective Action			e de la companya de l	Perso	nnel	Date			
AMPONE - BY ME CONTROL				A CONTRACTOR OF THE PARTY OF TH		74.0			
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						- B			
Containment Compliance	Ves	No <sup>1</sup>	N/A	Comme	nte				
Containment Compliance Containment is free of any visible layer of oil sheen	Yes	No <sup>1</sup>	N/A	Comme	nts				
Containment is free of any visible layer of oil sheen	Yes	No <sup>1</sup>	N/A	Comme	nts				
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard		No <sup>1</sup>	N/A	Comme	nis				
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	*	No <sup>1</sup>	N/A	Comme	nis .				
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard	*	T POST	N/A	Comme	nts				
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	* *	No	N/A	Comme	nis				
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	× × ×	No <sup>1</sup>	N/A	Comme	nts				
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	x x x								
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Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  1 For any category above checked "No" a corresponding of	x x x			t be filled	out below				
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  1 For any category above checked "No" a corresponding of	x x x			t be filled	out below				



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	×			
iner above waterline shows no evidence of damage	×	15		
eak detection system was checked and shows no sign of leak via fluid present	*			
f 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):
luid was not present within leak detection wo consecutive days in a row	*	-1		
fluid is present two consecutive days in a pw, it has to be reported to HSE & egulatory	*			
For any category above checked "No" a corre	espondir	g Corr	ective A	Action must be filled at the
		8 0011	CCUVE	rection must be filled out below.
orrective Action				Personnel Date

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Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	×			Comments	
All visual deterrents in good working order and operating		×	74	184 5	
Any repairs or replacements of deterrents from				Will Be out	morday
previous inspections have been completed <sup>2</sup>					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	×				· · ·
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	×				*
<sup>1</sup> For any category above checked "No" a corresponding C <sup>2</sup> Note personnel that completed work and date complete Corrective Action	l Correct ed in th	ive Acti e Corre	on mus ective A	t be filled out below ction section below	N. '-
COTTECTIVE ACTION				Personnel	Date
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cycling Containment: <u>Kimbeto Wash Unit</u>	7	Owns	nin:			Rang	۵.	
te of Inspection: 6-17-19 Insp	ector.	Town	10	10 -1	7	_ 1,0116	c	(
me arrived on location: 9:36 Time								
eneral Comments:	icicio	cation						
Adding Gwes and Bird Balls								÷
							ul	
101 6 90			-0.7 - 1				E 62 A 64	
General Site Condition Containment currently contains fluids	Yes	No <sup>1</sup>	N/A	Con	imen	is .	f.	
	X							¥
encing is in good condition and functional	X							
Gates are closed and locked <sup>2</sup>		X		Ter	ra e	n loc	ation	1
Signage visible & compliant	X			***************************************	7			
No signs of surface water run on	-/-							
For any category above checked "No" a corresponding C	orrecti	ve Acti	on mus	t he fi	illed o	ut below	1,000,000	
					ersor			
Containment Compliance	Yes	No <sup>1</sup>	l N/A		nmer		7 1	
Containment Compliance Containment is free of any visible layer of oil sheen	Yes		N/A					
			N/A					
Containment is free of any visible layer of oil sheen	Yes		N/A					
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes		N/A					
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes		N/A					
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes		N/A					
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good	Yes		N/A	Cor	nimer			
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  Tor any category above checked "No" a corresponding	Yes x x	No <sup>1</sup>		Cor	nmer	its	outa	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes x x	No <sup>1</sup>		Cor 13000	nmer	its Sin Be	out a	
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  Tor any category above checked "No" a corresponding	Yes x x	No <sup>1</sup>		Cor 13000	nmer	its Sin Be	out a	2861 W
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  Tor any category above checked "No" a corresponding	Yes x x	No <sup>1</sup>		Cor 13000	nmer	its Sin Be	out a	2861 W
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  Tor any category above checked "No" a corresponding	Yes x x	No <sup>1</sup>		Cor 13000	nmer	its Sin Be	out a	2861 W
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  Tor any category above checked "No" a corresponding	Yes x x	No <sup>1</sup>		Cor 13000	nmer	its Sin Be	out a	2861 W
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  Tor any category above checked "No" a corresponding	Yes x x	No <sup>1</sup>		Cor 13000	nmer	its Sin Be	out a	2861 W
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  Tor any category above checked "No" a corresponding	Yes x x	No <sup>1</sup>		Cor 13000	nmer	its Sin Be	out a	2861 W



eak Detection System	Yes	No <sup>1</sup>	N/A	Comments	
site is free from evidence of leaks, spills or releases	*				
iner above waterline shows no evidence of damage	X				10
Leak detection system was checked and shows no sign of leak via fluid present	7				
If fluid is present in leak detection system, it was removed and volume recorded	5			UPPER: Pond vertical depth (ft): 22 Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):  LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):	
Fluid was not present within leak detection two consecutive days in a row	×				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X				
	respon	ding Co	rrective	Action must be filled out below.	
<sup>1</sup> For any category above checked "No" a cor	Commission with the local			Company of the Compan	Date

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Vildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
udio 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 <sup>2</sup>			7		•
ntire location (perimeter and interior) was walked and nspected for evidence of bird/wildlife mortality or njury	×				*.
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	х				
<ul> <li>For any category above checked "No" a corresponding</li> <li>Note personnel that completed work and date completed</li> </ul>					
				Personnel	Date

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tr./Qtr. Or Lot:Section:Section:		Towns	hip:	220	Rang	e: _ 9	1W
me arrived on location: 3:60 Time	ector	·	ames	Mai	41m7		
eneral Comments:	e left l	ocatio	n:	40			
oneral comments.							
							÷
						int.	
General Site Condition	Yes	Not	NA	Comme			ON CONTRACTOR
Containment currently contains fluids			SV/si	COMMINE	uis .	2#	
Fencing is in good condition and functional	X						
	X						
Gates are closed and locked <sup>2</sup>	X						/ndsteines
Signage visible & compliant	10						
No signs of surface water run on	X						
For any category above checked "No" a corresponding C	X						
						-	<del>V</del>
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comme	liis		
Containment Compliance Containment is free of any visible layer of oil sheen		No <sup>‡</sup>	N/A	e dinini	lits		
Containment Compliance  Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard	Х	No <sup>1</sup>	N/A	Comme	onis 🗼 .		
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		No <sup>3</sup>	N/A	Comme	ints	7	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	×	No <sup>2</sup>	N/A	Comme	ents		
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Х	No <sup>1</sup>	N/A	Comme	inis		
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	×	No <sup>1</sup>	N/A	Comme	ints		
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	×	No	N/A	Comme	ints.		
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	x x x						
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  For any category above checked "No" a corresponding of the containment is accompany to the containment is accompany.	x x x			st be filled	Out below	CONTRACTOR OF THE	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	x x x			st be filled		Dat	e
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  For any category above checked "No" a corresponding of the containment is accomplished.	x x x			st be filled	Out below	CONTRACTOR OF THE	e
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  For any category above checked "No" a corresponding of the containment is accomplished.	x x x			st be filled	Out below	CONTRACTOR OF THE	e
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Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  For any category above checked "No" a corresponding of the containment is accomplished.	x x x			st be filled	Out below	CONTRACTOR OF THE	e
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  For any category above checked "No" a corresponding of the containment is accomplished.	x x x			st be filled	Out below	CONTRACTOR OF THE	e
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  For any category above checked "No" a corresponding of the containment is accompany to the containment is accompany.	x x x			st be filled	Out below	CONTRACTOR OF THE	e



Leak Detection System	Yes	Net	NA	Comments
Site is free from evidence of leaks, spills or releases	X	His day to a digital		
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	K			***************************************
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):  LOWER: Pond vertical depth (ft): Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	×			
<sup>1</sup> For any category above checked "No" a corr Corrective Action	ecnond	l ing Cor		
Corrective Action	Capoliu	iiig coi	rective)	Personnel Date
				Personnel Date
. ,				

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Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	X	110		comments.	
All visual deterrents in good working order and operating	X				-
Any repairs or replacements of deterrents from					- 84,
previous inspections have been completed <sup>2</sup>			X		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	K				··.
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	×				
<sup>1</sup> For any category above checked "No" a corresponding ( <sup>2</sup> Note personnel that completed work and date completed Corrective Action	Correct	ive Acti	on mus	t be filled out below	V.
Corrective Action			A TOTAL	Personnel	Date
	200000000000000000000000000000000000000			Cisonnei	Date

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	-	Towns	ship:	73 mins	Rango	. 00)
ate of Inspection: 7~10~17 Inst	ector:	to	Mec	Mari	_ wange	700
ecycling Containment: Kimbelo 7309-1916 tr./Qtr. Or Lot: Section: 19 ate of Inspection: 7-10-17 Inspection arrived on location: 7:41 Time eneral Comments:	e left lo	catio	n: 3'	79		
eneral Comments:	,,,,,,	, , , ,	_ر			
						200
		2000			,:,	d,
General Site Condition	Yes	No1	N/A	Commen		
Containment currently contains fluids	x					K 1
Fencing is in good condition and functional	X					
Gates are closed and locked <sup>2</sup>	x					
Signage visible & compliant	r					
No signs of surface water run on	×		-			F
For any category above checked "No" a corresponding C	OFFOR!			ALC: WILLIAM	Output Smile	reservations and con-
<sup>2</sup> only applicable if site is unattended by authorized perso Corrective Action	on ecti	ve Act	ion mus	t be filled or	ut below.	
Corrective Action	nnei.	Steller &			Minister.	same Ala
	经独立的要	*******	Specific Control	Person	nel	Date
		1,10002,100				
Containment Compliance	1.7	avai.				
Containment Compliance  Containment is free of any visible layer of oil sheen	Yes	No <sup>1</sup>	NA	Commen	<b>S</b>	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard	X	Nol	N/A	Commen	i <b>s</b>	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is		No.	NA	Commen	<b>15</b>	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	X	Ne	N/A	Commen	<b>15</b>	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite in good	Y	Ne	KY/A	Commen	5	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Y	Ne <sup>2</sup>	TY/A	Commen	5	
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	У У Х					
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  1 For any category above checked "No" a corresponding of Corrective Action	У У Х	ve Act	ion mus	t be filled o	ut below,	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  1 For any category above checked "No" a corresponding of	У У Х	ve Act	ion mus		ut below,	Date
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  To any category above checked "No" a corresponding of Corrective Action	У У Х	ve Act	ion mus	t be filled o	ut below,	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  1 For any category above checked "No" a corresponding of Corrective Action	У У Х	ve Act	ion mus	t be filled o	ut below,	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  To any category above checked "No" a corresponding of Corrective Action	У У Х	ve Act	ion mus	t be filled o	ut below,	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  To any category above checked "No" a corresponding of Corrective Action	У У Х	ve Act	ion mus	t be filled o	ut below,	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  To any category above checked "No" a corresponding of Corrective Action	У У Х	ve Act	ion mus	t be filled o	ut below,	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  To any category above checked "No" a corresponding of Corrective Action	У У Х	ve Act	ion mus	t be filled o	ut below,	
Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard  njection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware  Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  For any category above checked "No" a corresponding of Corrective Action	У У Х	ve Act	ion mus	t be filled o	ut below,	



Site is free from evidence of leaks, spills or releases	Yes		西山岭西	Comments
iner above waterline shows no evidence of	X			
damage	X			
eak detection system was checked and	1			
shows no sign of leak via fluid present	X			
f fluid is present in leak detection system, it was removed and volume recorded			X	UPPER: Pond vertical depth (ft): 2   Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):  LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
luid was not present within leak detection wo consecutive days in a row				
f fluid is present two consecutive days in a ow, it has to be reported to HSE & Regulatory				
For any category above checked "No" a co-		TO ME SEA		
For any category above checked "No" a corrective Action	espondi	ng Corr	ective /	Action must be filled out below.
	<u> </u>		<b>1865-19</b> 3	Personnel Date
100 0				

Pageof Date Che	cked: Checked by:
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Yes	Nal	N/A	Comments	
	3.10		comments	
X				
-				***
		X	a a	
X				M.
x				
L Correcti ed in th	ve Acti e Corre	on mus	t be filled out below	<b>v.</b>
			Personnel	Date
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		<del></del>		
֡	Correcti ed in th	X X Corrective Active doin the Corrective Active Corrective Active Corrective Active Corrective Cor	X X X Corrective Action mused in the Corrective A	X  X  Corrective Action must be filled out belowed in the Corrective Action section below

Pageof	Date Checked:	Checked by:



AEC I CENTO CONTINUENT INTO SESTION		(32)		- 0 = .12
Recycling Containment: Kimbelo 7309  Outr./Qtr. Or Lot: NE/4 Sw/4 Section: 19  Date of Inspection: 1/25/19 Inspection: 19  Time arrived on location: 0950 Time	spector:	0	hip: Q McI 1:	Daniel
General Comments:  (aul) not get to kotton  Tape Will order langer one	2.	+		with 100 wc
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	X			
Fencing is in good condition and functional	X			to a market
Gates are closed and locked <sup>2</sup>		X		contractor on-site
Signage visible & compliant	X			
No signs of surface water run on				
<ul> <li>For any category above checked "No" a corresponding</li> <li>only applicable if site is unattended by authorized personal</li> </ul>	Correct	ive Act	ion mus	t be filled out below.
Corrective Action	301111011			Personnel Date
None needed				1/6/1 7/25/19
				4
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	X			

Yes	No <sup>1</sup>	N/A	Comments	IV Stall
X				2 01 70
X			Pand Jene 1 6	9 21.65
X				
X			aut halo	NA!
Correct	ive Act	ion mu	st be filled out belo	Date
			Personner	-
	XXX	XXX	X X X	Yes No¹ N/A Comments  X Pand Jerc C  Corrective Action must be filled out belo  Personnel

Date Checked: 17519 Checked by:



	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	X		NA	comments
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			over 100 with re
If fluid is present in leak detection system, it was removed and volume recorded  24.72 gal				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
24.72 gal on Pump Pump ran for 3 minutes, no water				Pond vertical depth (ft): Over 1001 Leak detection diagonal depth (ft): Over 1001 Pump run time (hours): O 1 Volume removed (gallons):
Fluid was not present within leak detection wo consecutive days in a row			X	Unsure getting longer
f fluid is present two consecutive days in a ow, it has to be reported to HSE &			X	unsure
degulatory		- 11		
For any category above checked "No" a correstorrective Action	ponding	Correc	ctive Ac	tion must be filled out between

Date Checked: 7/25/19 Checked by:



Audio deterrent system in working order and operating  All visual deterrents in good working order and operating  Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	X			will add w	uce
operating  Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	X			will ado w	uce
previous inspections have been completed <sup>2</sup>				calls on	Monday
			X		- I
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			X	No birds identific	d
<ul> <li>For any category above checked "No" a corresponding Cor</li> <li>Note personnel that completed work and date completed</li> </ul>	rrecti	ve Acti e Corre	on mus	t be filled out below ction section below.	
Corrective Action				Personnel	Date

Page of

Date Checked: 7/25/19 Checked by:



Recycling Containment: Kwg 2306  Qtr./Qtr. Or Lot: Section: 1 C	9-19R	<u> </u>	_ Pern	nit Number: 83	4301-70
Date of Inspections #2 1 -1 -6	9	_Town	ship: _	23 N Ra	nge: <u>9₩</u>
Jace of hispection. 013119	Inspecto	<u> - 54</u>	m	BARRETT	1 1 1
Time arrived on location:	Time left	ocatio	n: {	400	12 F
General Comments:					
				0	
Communication of the					
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	3				
Fencing is in good condition and functional	7				
Gates are closed and locked <sup>2</sup>	,0.	,	7		
Signage visible & compliant	7				
No signs of surface water run on	1				
<sup>1</sup> For any category above checked "No" a correspor <sup>2</sup> only applicable if site is unattended by authorized	nding Correcti	ve Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date
					27 - 2 - 2 - 1
		-			

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen		7	, , ,		
Containment has at least three feet of freeboard	<b> </b>	-3		Two Boan	La1 20:
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	7	,		160 9801	D C4 26 F
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		7		4665 TO	URDER
<sup>1</sup> For any category above checked "No" a corresponding C	orrecti	ve Actio	on must	t be filled out helo	W
Corrective Action				Personnel	Date
INFORMED JAMES OF DIL	SHE	5N		SPD	
INF02					

Page 1 of 3

Date Checked: 8 5

Checked by: SAM BARRET



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments	
Site is free from evidence of leaks, spills or releases	7				
Liner above waterline shows no evidence of damage	1				*
eak detection system was checked and hows no sign of leak via fluid present		7	¥	NEED WHER TAPE	D
f fluid is present in leak detection system, it was removed and volume recorded		A		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):	_
luid was not present within leak detection wo consecutive days in a row					
fluid is present two consecutive days in a pw, it has to be reported to HSE & egulatory					
For any category above checked "No" a corre	spondin	g Corre	ctive A	ction must be filled and but	
orrective Action	-pondin	S COITE	ctive Al	Personnel Date	te.
SAMES TO ORDER LONGER		2		50% 8,	10

Page 2\_of 3

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



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	1	110		Comments	
All visual deterrents in good working order and operating	\				
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	A				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	7				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			6		
For any category above checked "No" a corresponding C	orrecti	ve Actio	on must	be filled out belo	w.
<sup>2</sup> Note personnel that completed work and date complete Corrective Action	d in the	e Corre	ctive Ac	tion section below	1

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

Date Checked: 615

Checked by: SAM BANGET



Recycling Containment: Kmu 2309 -	1916		Pern	nit Number: 9	7.4	301 POD-
Qui./Qtr. Or Lot: NB / Sw Section:	9	Town	ship:	23N	Range	. 9112
Date of Inspection: 8/12/19	Inspecto	r: 50	Im R	werett	Munge	
Time arrived on location: 1545	Time left	locatio	n: \L	30		
General Comments:						
	-					1
			-			
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments		
Containment currently contains fluids	V					
Fencing is in good condition and functional	~					
Gates are closed and locked <sup>2</sup>	1			36		
Signage visible & compliant	V					
No signs of surface water run on	V					
<sup>1</sup> For any category above checked "No" a correspond	ding Correcti	ve Acti	on muci	ho filled out h	-1	
<sup>2</sup> only applicable if site is unattended by authorized	personnel.	ve Aeti	on mas	t be filled out t	elow.	
Corrective Action				Personne	ı	Date
						Dute
					_	
				12 E		

Yes	No <sup>1</sup>	N/A	Comments	
V	1	, , ,	- Committee	
1				
				2
Correcti	ve Acti	on muci	ho filled out hale	
Joincett	ve Acti	on must	Personnel	w. Date
				A STATE OF THE STA
			i cisolile)	
	1			Corrective Action must be filled out belo

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

Date Checked: 8/12/19

Checked by: San BARRETT



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present	-		4	
If fluid is present in leak detection system, it was removed and volume recorded		3	8	UPPER: Pond vertical depth (ft):
Fluid was not present within leak detection two consecutive days in a row	7			9
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				s
For any category above checked "No" a corre	espondin	g Corre	ctive A	ction must be filled out below
	-spondin	8 COITE	CLIVE A	Personnel Date



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating			7.		
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	1				***************************************
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	1				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	1				
<sup>1</sup> For any category above checked "No" a corresponding C <sup>2</sup> Note personnel that completed work and date complete	Correctived in the	ve Action	on must	be filled out belo	w. v.
Corrective Action				Personnel	A STREET, STRE
corrective Action	A STATE OF THE STATE OF	Donath Carlotte			Date



	Time left l			1530	
me arrived on location: 1430	_ ,,,,,,	0 00110			
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	)				
encing is in good condition and functional					
Gates are closed and locked <sup>2</sup>					× × × × × × × × × × × × × × × × × × ×
Signage visible & compliant	7				
No signs of surface water run on					
For any category above checked "No" a correspo	onding Correct	ive Acti	ion mus	t be filled out belov	w.
only applicable if site is unattended by authorize					
Corrective Action				Personnel	Date

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

Page 1\_of\_1\_

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



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	7			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present	\			
If fluid is present in leak detection system, it was removed and volume recorded		Š		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				
<sup>1</sup> For any category above checked "No" a corn	espond	ing Cor	rective	Action must be filled out below.
Corrective Action				Personnel Date
			- a	

Page 2\_of\_3\_

Date Checked: 8/19/19

Checked by: 5Am BARRETT



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	7				
All visual deterrents in good working order and					
operating					
Any repairs or replacements of deterrents from	1				
previous inspections have been completed <sup>2</sup>					
Entire location (perimeter and interior) was walked and					81
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		Lancación de la constante de l		SIGNATURE SECTION SECT	
<sup>1</sup> For any category above checked "No" a corresponding of					
<sup>2</sup> Note personnel that completed work and date complet	ed in th	e Corre	ective A	ction section below	
Corrective Action				Personnel	Date
				0.00	

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

Date Checked: 8/19/19

Checked by: SAM BARRET



Recycling Containment: Kwi 2309  Qtr./Qtr. Or Lot: Ne/Sw Section: 19  Date of Inspection: 8/24/19  Time arrived on location: 1000  General Comments:	Inspecto	_Town r: <u>S</u> c location	Pernship: _	mit Number: <u>52</u> 231 Ra Baenen 760	1-4301 POD:
General Site Condition	Yes	No <sup>1</sup>	I BI / B	16	
Containment currently contains fluids	res	NO-	N/A	Comments	
Fencing is in good condition and functional	7				
Gates are closed and locked <sup>2</sup>					
Signage visible & compliant					
No signs of surface water run on			-		
<sup>1</sup> For any category above checked "No" a correspondin <sup>2</sup> only applicable if site is unattended by authorized per	g Correct	ive Act	ion mus	t be filled out belo	w.
Corrective Action				Personnel	Date
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen			,	oo.iiiiiciita	

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	<b>—</b>	110	10,00	Comments	
Containment has at least three feet of freeboard					
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware					
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release				r	2
<sup>1</sup> For any category above checked "No" a corresponding (	Orrecti	ve Actio	an musi	he filled out hele	
Corrective Action		ve ricen	on musi	Personnel	w. Date
	100000	N (H)			

Page 1 of 3

Date Checked: 8/26

Checked by: SAM BA REEM



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage	\			
Leak detection system was checked and shows no sign of leak via fluid present	1			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):  LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	,			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
For any category above checked "No" a corre-	spondin	a Corro	ctivo ^	ction must be filled and but
Corrective Action	sponum	g corre	ctive A	
				Personnel Date
	1995		<u> </u>	

Page 2 of 3

Date Checked: 8/26 Checked by: SAM BARREST



Audio deterrent system in working order and operating All visual deterrents in good working order and	V	No <sup>1</sup>		Comments	
operating	1				
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	\				-
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury				, · · · · · · · · · · · · · · · · · · ·	
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					3
For any category above checked "No" a corresponding Note personnel that completed work and date comple	Corrective ted in the	ve Actions Corre	on must	be filled out below	w.
Corrective Action				Personnel	Date



	<u> 2</u> 4	ship: <u>~ B</u>	23H Rang	ge: <u>၎ယ</u>
_Inspector:	<u> 2</u> 4	m B.	DERGIT	
Time left le				
Time fere is	ocatio	n: <u> </u>	160	
Yes	No <sup>1</sup>	N/A	Comments	
1,				
7				
		7		
-				
7				
ding Correct	ive Act	ion mus	st be filled out belo	w.
personnel.				
			Personnel	Date
	ding Correct	ding Corrective Act	ding Corrective Action mus	ding Corrective Action must be filled out belo

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

Page / of 3

Date Checked: 9/3/19

Checked by: San BARGA



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	7			
Liner above waterline shows no evidence of damage				3
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				Pond vertical depth (ft): 102.3 Pt Leak detection diagonal depth (ft): 102.3 Pt Pump run time (hours): Volume removed (gallons):
				LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	7			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	\			
<sup>1</sup> For any category above checked "No" a cor	respond	ling Co	rrective	Action must be filled out below.
Corrective Action				Personnel Date
worke sensor went a	OFF	STOM	807 ed 3	70m0F ames

Page 2 of 3

Date Checked: 43 15

Checked by: San Ballen



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	7				
All visual deterrents in good working order and operating	~				
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>				7	
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					
<ul> <li>For any category above checked "No" a corresponding</li> <li>Note personnel that completed work and date complet</li> </ul>	Correct ed in th	ive Act ne Corr	ion mus ective A	t be filled out below ction section below	W. V.
Corrective Action				Personnel	Date

Page 3\_of\_3\_

Date Checked: 9/3/15

Checked by: SAn BARRET



Inspecto	_Town	ship: _	RADOS RA	inge: ⊆ w
Yes	No1	N/A	Comments	
1	140	14/14	Comments	
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ling Correctiversonnel.	ve Actio	on must	be filled out belo	w.
		aparil (115)	Personnel	Date
		100		
	Inspector	Town Inspector: Sc Time left location  Yes No1	Township:	ing Corrective Action must be filled out bala

Yes	No1	N/A	Comments	
1	160	,	Comments	
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SOFFECTI	ve Actio	on must	THE RESERVE THE PARTY OF THE PA	
			Personnel	Date
				Yes No¹ N/A Comments  Corrective Action must be filled out belo  Personnel

Page <u>t</u> of 3

Date Checked: 9|9|19

Checked by: Sam BAORETT



Fluid was not present within leak detection two consecutive days in a row, it has to be reported to HSE & Regulatory						Site is free from evidence of leaks, spills or
Leak detection system was checked and shows no sign of leak via fluid present  If fluid is present in leak detection system, it was removed and volume recorded  LOWER: Pond vertical depth (in Leak detection diagon Pump run time (hours Volume removed (gall Leak detection diagon Pump run time (hours Volume removed (gal					J	releases
shows no sign of leak via fluid present  If fluid is present in leak detection system, it was removed and volume recorded  Lower: Pond vertical depth (a Leak detection diagon Pump run time (hours Volume removed (gal Lower))  Lower: Pond vertical depth (f Leak detection diagon Pump run time (hours Volume removed (gal Volume r						
Fluid was not present within leak detection two consecutive days in a row, it has to be reported to HSE & Regulatory  Pond vertical depth (in Leak detection detection depth (in Leak detection detection detection depth (in Leak detection depth (in						Leak detection system was checked and shows no sign of leak via fluid present
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	d (gallons): pth (ft): liagonal depth (ft): hours):	Pond vertical depth (ft): Leak detection diagonal dep Pump run time (hours): Volume removed (gallons):				If fluid is present in leak detection system, it was removed and volume recorded
row, it has to be reported to HSE & Regulatory					\	Fluid was not present within leak detection two consecutive days in a row
						ow, it has to be reported to HSE &
For any category above checked "No" a corresponding Corrective Action must be filled o		:	ctive A-	a Corre	sponding	For any category above checked "No" a corre
		Personnel	ctive Ac	g corre	эропипц	Corrective Action

Page 2\_of 3\_

Date Checked: 9/9/19

Checked by: SAM BARRETT



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	7	140	1977	Comments	
All visual deterrents in good working order and operating	\				
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	\				. 1
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
<ul> <li>For any category above checked "No" a corresponding</li> <li>Note personnel that completed work and date complet</li> <li>Corrective Action</li> </ul>	Correctived in the	ve Action	on must	be filled out below	w.
		- Thursday		Personnel	120000

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

Date Checked: 9/9/19

Checked by: San BARAGA



Recycling Containment: Kww 2309 -  Otr./Otr. Or Lot: 150 Section: 19	191	Town	Perr	mit Number: <u>Sゴ</u>	- 4301 - Pop 2
Date of Inspection: 4/17/19 In	specto	r. 50	200	B009670	18c. 100
Time arrived on location: \(\subseteq 530\)	me left	locatio	n. 11	45	
General Comments:	ne lett	locatio	)II. <u> </u>	<u></u>	
*					
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	7				
Fencing is in good condition and functional					
Gates are closed and locked <sup>2</sup>	1				
Signage visible & compliant					
No signs of surface water run on	+				
<sup>1</sup> For any category above checked "No" a corresponding	Correct	ive Acti	on mus	t be filled out below	M
<sup>2</sup> only applicable if site is unattended by authorized pers	onnel.			e se imed out below	
Corrective Action				Personnel	Date
			al shipping of the		Dute
			-		
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	7	140	МА	Comments	
Containment has at least three feet of freeboard	,				
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	\				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release					20 1
<sup>1</sup> For any category above checked "No" a corresponding (	Correctiv	ve Actio	n must	he filled out below	
Corrective Action		. C MOLIC	ii iiiust	Personnel	Date
The state of the s	A CONTRACTOR	and the second		reisonnei	Date



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments	
Site is free from evidence of leaks, spills or releases	1				
Liner above waterline shows no evidence of damage	\				
eak detection system was checked and hows no sign of leak via fluid present		7			
f fluid is present in leak detection system, it vas removed and volume recorded				UPPER: Pond vertical depth (ft): 103,125 Ct Leak detection diagonal depth (ft): 125,125 Ct Pump run time (hours): Volume removed (gallons):  LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):	
uid was not present within leak detection vo consecutive days in a row	7				
fluid is present two consecutive days in a ow, it has to be reported to HSE & egulatory					
For any category above checked "No" a corre	spondin	g Corre	ctive A	ction must be filled out below.	
orrective Action				Personnel Date	
ensor went of at 1	2044	-0m	20	Dine	
endenstate at bottom 1	NEOF	med	DE	mes 9/17/19 Sam 3ADE	

Page <u>2 of 3</u>

Date Checked: 2/17/19

Checked by: Sam BARLEFT



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating	\				
Any repairs or replacements of deterrents from					,,,,,,
previous inspections have been completed <sup>2</sup>	1				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	1				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	\				
<sup>1</sup> For any category above checked "No" a corresponding ( <sup>2</sup> Note personnel that completed work and date completed	Correction	ve Action	on must	be filled out below	w.
		CONTROL OF THE PARTY OF THE PAR	A PAGE SECTION AND ADDRESS OF	The second sector	



Qtr./Qtr. Or Lot: NZ / S. Section:		<u> </u>	Peri	mit Number: S	1084-6
Recycling Containment: <u>Lucu</u> 2309 - Qtr./Qtr. Or Lot: <u>Lucy Sur</u> Section: <u>Lucy</u> Date of Inspection: <u>Lucy Sur</u> Ir	cnocto	_10Wn	iship: _	19 R	ange: <u>Gw</u>
Time arrived on location: 1330 Ti	me left	locatio	n: 18	SAICCET!	
General Comments:	ine lett	locatic	ni. <u>16</u>	,00	
General Site Condition	Yes	1 01 1	61/6		
Containment currently contains fluids	les	No <sup>1</sup>	N/A	Comments	
Fencing is in good condition and functional	-				
Gates are closed and locked <sup>2</sup>	_				
Signage visible & compliant					
No signs of surface water run on	-				
<sup>1</sup> For any category above checked "No" a corresponding <sup>2</sup> only applicable if site is unattended by authorized pers	onnel.		on mus	t be illied out bei	ow.
Corrective Action	onnel.		on mus	Personnel	Date
Containment Compliance	Yes	No <sup>1</sup>	N/A		
Containment is free of any visible layer of oil sheen	onnel.			Personnel	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	onnel.			Personnel	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes			Personnel	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is recomplished through a header, diverter or other lardware Oil absorbent booms or other device onsite, in good ondition, and available for use for unanticipated elease	Yes	No <sup>1</sup>	N/A	Personnel	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good ondition, and available for use for unanticipated elease For any category above checked "No" a corresponding O	Yes	No <sup>1</sup>	N/A	Personnel	Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is recomplished through a header, diverter or other lardware Dil absorbent booms or other device onsite, in good ondition, and available for use for unanticipated	Yes	No <sup>1</sup>	N/A	Personnel	Date

Page 1\_\_of 3\_\_

Date Checked: 101119

Checked by: San BARGET



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present	<i>I</i> I.			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 103-2 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Fluid was not present within leak detection two consecutive days in a row	_			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	5			
For any category above checked "No" a corre	spondin	a Corre	ctive A	cei con anno a ceil a ceil a c
Corrective Action				Personnel Date
ienor Goes off at Bot	ton	2	toh	p and
ienor Goes off at Bot iondenstate INECRNO	JK	me	55	SAM BLOZET 10/1/10

Page 2\_of 3\_

Date Checked: 10/1/19 Checked by: SAM BALLET



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

2



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

			Jp	234 Ra	ange: _ 1 W
Date of Inspection: 10(9(19 Ir	specto	r: <u>S</u> ≏	m B	422671	
ime arrived on location: 1345 Til	me left	locatio	on: <u></u>	130	
General Comments:					
					8
Constant State Control	-1"	16	Terror	•	18
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	8				
Fencing is in good condition and functional	1				
Gates are closed and locked <sup>2</sup>					*
Signage visible & compliant				7.44.1	
No signs of surface water run on					
For any category above checked "No" a corresponding	Correct	ive Acti	on mus	t be filled out belo	204
				A THE THE WASHINGTON THE TOP A STREET	Jev.
<sup>2</sup> only applicable if site is unattended by authorized pers	onnel.			A CARLON CONTRACTOR	SW.
only applicable if site is unattended by authorized pers Corrective Action	onnel.			Personnel	Date
only applicable if site is unattended by authorized pers  Corrective Action	onnel.			7	
only applicable if site is unattended by authorized pers  Corrective Action	onnel.			7	
only applicable if site is unattended by authorized pers Corrective Action	onnel.			7	
Conly applicable if site is unattended by authorized pers	onnel.			7	
Corrective Action	onnel.			Personnel	
Containment Compliance	Yes		N/A	7	
Corrective Action	onnel.			Personnel	
Containment Compliance	onnel.			Personnel	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is	Yes			Personnel	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	onnel.			Personnel	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes			Personnel	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good	Yes			Personnel	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes			Personnel	

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

**Corrective Action** 

Date Checked: 10/9/19 Checked by: SAM BALRET

Date

Personnel



	Yes	No <sup>1</sup>	N/A	Comments	
Site is free from evidence of leaks, spills or releases					
Liner above waterline shows no evidence of damage	\				
Leak detection system was checked and shows no sign of leak via fluid present					
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 103. 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					
Regulatory  1 For any category above checked "No" a corre	spondin	e Corre	ective A	ction must be filled out bolow	1 to



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	7				
All visual deterrents in good working order and operating	-		li va		
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory				21 14	
$^{1}$ For any category above checked "No" a corresponding C $^{2}$ Note personnel that completed work and date complete	Correction	ve Action	on must	be filled out belo	w.
Personnerthat completed work and date complete					



tr./Qtr. Or Lot: NG/Sw Section: 19		Iowns	hip:	731 Kai	ige. <u>"Iw</u>
ate of Inspection: 10 (14/19 Inspection)	pector	5A/	~ BA	22577	
me arrived on location: 1400 Time	e left l	ocation	n: <u>16</u>	00	
eneral Comments:					
				1	#/
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	1				
Fencing is in good condition and functional	-			12 12 12 12 12 12 12 12 12 12 12 12 12 1	
Gates are closed and locked <sup>2</sup> .					
Signage visible & compliant	\				
	1				
No signs of surface water run on	1	Wallington of	SERVICE PLAN	CONTRACTOR CONTRACTOR	
<sup>1</sup> For any category above checked "No" a corresponding (		ive Acti	on mus		
$^{1}$ For any category above checked "No" a corresponding $^{2}$ only applicable if site is unattended by authorized perso		ive Acti	on mus	t be filled out belo	Date
<sup>1</sup> For any category above checked "No" a corresponding 0 <sup>2</sup> only applicable if site is unattended by authorized perso		ive Acti	on mus		
No signs of surface water run on  For any category above checked "No" a corresponding (  only applicable if site is unattended by authorized personance of the corrective Action		ive Acti	on mus		
<sup>1</sup> For any category above checked "No" a corresponding 0 <sup>2</sup> only applicable if site is unattended by authorized perso		ive Acti	on mus		
<sup>1</sup> For any category above checked "No" a corresponding 0 <sup>2</sup> only applicable if site is unattended by authorized perso				Personnel	
For any category above checked "No" a corresponding ( only applicable if site is unattended by authorized personance  Corrective Action  Containment Compliance		No <sup>1</sup>	on mus		
For any category above checked "No" a corresponding ( only applicable if site is unattended by authorized personance  Corrective Action  Containment Compliance	onnel.			Personnel	
<sup>1</sup> For any category above checked "No" a corresponding 0 <sup>2</sup> only applicable if site is unattended by authorized perso	onnel.			Personnel	
For any category above checked "No" a corresponding Conly applicable if site is unattended by authorized personance Corrective Action  Containment Compliance  Containment is free of any visible layer of oil sheen	onnel.			Personnel	
For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personance.  Containment Compliance  Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	onnel.			Personnel	
For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personal corrective Action  Containment Compliance  Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes	No <sup>1</sup>	N/A	Personnel	Date

Page 1 of 3

Date Checked: 10 14 15

Checked by: SAM BARRED



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of				
damage	-			
Leak detection system was checked and			43	
shows no sign of leak via fluid present				
If fluid is present in leak detection system, it				UPPER:
was removed and volume recorded				Pond vertical depth (ft):
				Leak detection diagonal depth (ft):
*				Pump run time (hours): Volume removed (gallons):
				volume removed (gallons):
				LOWER:
80				Pond vertical depth (ft):
				Leak detection diagonal depth (ft):
=				Pump run time (hours):
				Volume removed (gallons):
Fluid was not present within leak detection	1			
two consecutive days in a row	1			
If fluid is present two consecutive days in a				
row, it has to be reported to HSE &	,			
Regulatory				2 L
<sup>1</sup> For any category above checked "No" a corn	espondi	ng Corr	ective A	Action must be filled out below.
Corrective Action				Personnel Date

Page 2 of 3

Date Checked: 10/44/15

Checked by: San BARREN



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

Page 3 of 3

Date Checked: 10/14/B Checked by: SAN BACLET



RECYCLING CONTAINMENT INPSECTION SHEET					2 - 5
Recycling Containment: 100 4 2309 - Otr./Qtr. Or Lot: 10/5/500 Section: 19  Date of Inspection: 10/21/19 In Time arrived on location: 1330 Time General Comments:	nspector	Town:	ship: ~ BAQ	23M Ran	4301-43 age: <u>9w</u>
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	A Section III Section
Containment currently contains fluids	133	140	10,11		
Fencing is in good condition and functional	_				
Gates are closed and locked <sup>2</sup>					H 1
Signage visible & compliant					
No signs of surface water run on	1				
<sup>1</sup> For any category above checked "No" a corresponding only applicable if site is unattended by authorized per		ive Act	ion mus	t be filled out belo	w.
Corrective Action				Personnel	Date
		-			
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	~				
Carrier than the factor of the contract of					

Contaminate Companie		1.40			
Containment is free of any visible layer of oil sheen	3				
Containment has at least three feet of freeboard					
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware					
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release					2
<sup>1</sup> For any category above checked "No" a corresponding	Correct	ive Act	ion mus	t be filled out belo	w.
Corrective Action				Personnel	Date

Page of 3

Date Checked: 10/21/19

Checked by: 5AM BARRED



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	7			
Liner above waterline shows no evidence of damage	\			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 103.2 Leak detection diagonal depth (ft): 103.2 Pump run time (hours):  Volume removed (gallons):  LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours):  Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	1			
$^{1}$ For any category above checked "No" a cor	respond	ling Co	rective	Action must be filled out below.
Corrective Action		3077		Personnel Date
condenstate at botton	200	> Le	BE	Sam 300,000 10/21/6

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

Date Checked: 10/21/19

Checked by: SAM BARRET



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	7				
All visual deterrents in good working order and	\				
operating  Any repairs or replacements of deterrents from previous inspections have been completed 2	-	14			
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 &					
For any category above checked "No" a corresponding Note personnel that completed work and date comple	Correc ted in t	tive Ac he Cori	tion mu rective	ACCION SECCION DOIS	and the second second
Corrective Action				Personnel	Date
				5	

Page 3 of 3

Date Checked: 12/21/19

Checked by: SAM BARRETT



auding Containment: KINH 2307- 17	is		Perm	it N	ımber:	22	4 201	ַיט י
cycling Containment: Kwu 2309-19		Townsh	nip: 🖸	131	1	Rang	ge: <u>ရ ယ</u>	
ite of Inspection: 11 1 1 G Ins								
me arrived on location: つとい Tim	e left lo	cation	: 04	00	-61+	100	D	
eneral Comments:			10.					
eneral comments.								
	10 10 10 10 10 10 10 10 10 10 10 10 10 1	A1000 - 200			With the sail.	Marina di Nasa		6/20 6/34
General Site Condition	Yes	No <sup>1</sup>	N/A	Co	mment	S		1000
Containment currently contains fluids								
encing is in good condition and functional								
Gates are closed and locked <sup>2</sup>								
Signage visible & compliant								
No signs of surface water run on								
only applicable if site is unattended by authorized pers Corrective Action					Persor	inel	Date	
							Date	
	Yes	No <sup>1</sup>	N/A	Co	Person		Date	
Corrective Action			N/A	Co			Date	
Containment Compliance			N/A	Co			Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes		N/A	GC			Date	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes	No <sup>1</sup>			ommen	ts		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes	No <sup>1</sup>			ommen	its	bw:	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes	No <sup>1</sup>			ommen	its		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  1 For any category above checked "No" a corresponding	Yes	No <sup>1</sup>			ommen	its	bw:	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  1 For any category above checked "No" a corresponding	Yes	No <sup>1</sup>			ommen	its	bw:	

Date Checked: 11 19 Checked by: 5Am BARRETT

Released to Imaging: 12/28/2023 11:11:42 AM

Page of 3



Leak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases	-			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present	-			6
If fluid is present in leak detection system, it was removed and volume recorded				Volume removed (gallons): UPPER:  Pond vertical depth (ft): 103.1  Leak detection diagonal depth (ft): 103.1  Pump run time (hours): 0  Volume removed (gallons): 0
	15			Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row	-			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
<sup>1</sup> For any category above checked "No" a corr	respond	ling Co	rrective	Action must be filled out below.
Corrective Action				Personnel Date
sensor goes off at bot	tom	20	, che	zelc tube
has condenstate Inform	250	JA	25	SAM BAR 50 11/1/19

Page 2 of 3

Date Checked: <u>u | i | i | G</u>

Checked by: SAM BARRETT



Vildlife/Bird Deterrent System  udio deterrent system in working order and operating		Sept beautiful property and	-	Comments	STATE OF THE STATE
	1				
all visual deterrents in good working order and operating	\				*
nny repairs or replacements of deterrents from previous inspections have been completed 2	\				
ntire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	\			-	
f evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE &		To the second			
For any category above checked "No" a corresponding Note personnel that completed work and date completed	Correct ed in t	ive Act ne Corr	ion musective A	CHOU SECTION DEION	
Corrective Action	N OF Y			Personnel	Date

Page **3** of **3** 

Date Checked: Lift 15

Checked by: SAM BALLET



ate of Inspection: <u>u/4/(9</u> Ins				Ran Deepon	ьс. <u>гч</u>
	e left l	ocatio	n: 15	30	
eneral Comments:					
1				= 1000 000 0000000000000000000000000000	
	To the	No. 10 Sept.	T		
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	7				
Fencing is in good condition and functional				>	
Gates are closed and locked <sup>2</sup>	`				
Signage visible & compliant	1				
No signs of surface water run on	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
$^{1}$ For any category above checked "No" a corresponding ( $^{2}$ only applicable if site is unattended by authorized perso	THE PARTY OF THE P	the state of the state of	CHARLES TO THE STATE OF		v.
Corrective Action					
				Personnel	Date
					Date
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	Date
	Yes	No <sup>1</sup>	N/A		Date
Containment Compliance	Yes	No <sup>1</sup>	N/A		Date
Containment Compliance Containment is free of any visible layer of oil sheen	Yes	No <sup>1</sup>	N/A		Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes	No <sup>1</sup>	N/A		Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is eccomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated				Comments	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard njection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other nardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release				Comments	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding of				Comments  t be filled out below	M.
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Dil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release For any category above checked "No" a corresponding of				Comments  t be filled out below	M.

Date Checked: 1/4/19 Checked by: SAM BARREM

Released to Imaging: 12/28/2023 11:11:42 AM

Page 1\_of\_3\_



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): \
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
<sup>1</sup> For any category above checked "No" a corr	espondi	ng Cori	rective A	Action must be filled out below.
Corrective Action	randor in all	PERMIT		Personnel Date
Condenstate AT BOTTOM OF	2105	て	NZOL	PI HALL MEDDAE MAS BOATE OSM

Page 2\_of\_3\_

Date Checked: 4/19 Checked by: 5 Am BARBA



Lit I I I I I I I I I I I I I I I I I I I	Yes	No	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating	3				
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					ę
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
<sup>1</sup> For any category above checked "No" a corresponding C <sup>2</sup> Note personnel that completed work and date complete	Correct ed in th	ive Act ie Corr	ion mus ective A	t be filled out below ction section below	N. 1,
Corrective Action	What wh			Personnel	Date

Page 3 of 3

Date Checked: 11/4/19 Checked by: Sam Basen



Recycling Containment: 16wu 2309 - 191	1		Perm	it Number:	53-4	1301	300
Qtr./Qtr. Or Lot: N6/NW Section: 19				234			
Date of Inspection: LI(12/19 Ins	pecto	:50	m I	BARRÓN			
Time arrived on location: 🕡 🖰 😊 Tim	e left l	ocatio	n: <u>0</u>	930			
General Comments:							
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments			
Containment currently contains fluids	7						
Fencing is in good condition and functional	1						
Gates are closed and locked <sup>2</sup>							
Signage visible & compliant	\						
No signs of surface water run on	7						
<sup>1</sup> For any category above checked "No" a corresponding of	Correct	ve Acti	on mus	t be filled out	below		Sugar,
<sup>2</sup> only applicable if site is unattended by authorized personal properties of the state of the			4.0		2010111		
Corrective Action				Personn	el	Date	
			A				_
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments			
Containment is free of any visible layer of oil sheen	\			A H Charles Co.			2000005
Containment has at least three feet of freeboard	\						
Injection or withdrawal of fluids to/from containment is							1
accomplished through a header, diverter or other hardware	,						No.
Oil absorbent booms or other device onsite, in good							
condition, and available for use for unanticipated release	,						
<sup>1</sup> For any category above checked "No" a corresponding (	Correct	ve Acti	on mus	t be filled out	below.		- A.S. 1
Corrective Action				Personn	el	Date	
	-						
					1		

Date Checked: 11 12 19 Checked by: 5am BALLETT

Page 1 of 3



Leak Detection System	Yes	No	N/A	Comment	S	
Site is free from evidence of leaks, spills or releases	7				8	
Liner above waterline shows no evidence of damage						
Leak detection system was checked and shows no sign of leak via fluid present					·	5
If fluid is present in leak detection system, it was removed and volume recorded				Leak detectic Pump run tir Volume rem LOWER: Pond vertica Leak detectic Pump run tir	I depth (ft): 103 on diagonal depth me (hours):	(ft):
Fluid was not present within leak detection two consecutive days in a row	\					
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory						
<sup>1</sup> For any category above checked "No" a corre	espondir	ng Corr	ective A	ction must b	e filled out below	V. 100 100 100 100 100 100 100 100 100 10
Corrective Action	F 1 9 F 1 K 1		Andrews (1)		Personnel	Date
Condenstate AT BOTTOM OF	PLPE	L. IM	700 m	.60		
JAMES	-		,		SAM BARRET	H/12/19

Page 2\_of 3\_

Date Checked: 11/12/19

Checked by Son ZOALST



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	# + -
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating	-				``
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	1				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	\				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory		*			
<ol> <li>For any category above checked "No" a corresponding C</li> <li>Note personnel that completed work and date complete</li> </ol>					
	100000	(1) - Table 1 (1)	And Testing	Personnel	e The second



Recycling Containment: Kwu 2309-				it Number:≦		
Qtr./Qtr. Or Lot: <u>№ 6/5 </u> Section: <u>۱ 9</u>		Towns	ship:	2314	Range:	9 w
Date of Inspection: <u>น(เรเร</u>	Inspector	:SA	n B	ARRETT		
Time arrived on location: 1330 T	ime left l	ocatio	n: 14	45		
General Comments:						
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments		
Containment currently contains fluids	1				-	
Fencing is in good condition and functional	-					) 1000 (100) (1000 (100) (1000 (1000 (1000 (1000 (1000 (1000 (1000 (1000 (100) (1000 (1000 (100) (1000 (100) (1000 (100) (1000 (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (100) (100) (1000 (100) (1000 (100) (100) (1000 (100) (100) (1000) (
Gates are closed and locked <sup>2</sup>						
Signage visible & compliant	-					
No signs of surface water run on	-					
<sup>1</sup> For any category above checked "No" a corresponding		ive Act	ion mus	t be filled out	below.	
only applicable if site is unattended by authorized pe	rsonnel.		14,495		. 1	D.4.
Corrective Action			- 1	Personne	-	Date

Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware			
accomplished through a header, diverter or other hardware			
Oil absorbent booms or other device onsite, in good			1
condition, and available for use for unanticipated release			9
<sup>1</sup> For any category above checked "No" a corresponding Corrective A	ction mus	st be filled out belov	w.
Corrective Action		Personnel	Date

Page 1 of 3

Date Checked: 11/19/19 Checked by: San Barren



Leak Detection System	Yes	No1	N/A	Comments	Constant
Site is free from evidence of leaks, spills or releases	1				
Liner above waterline shows no evidence of damage	0				
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): Los. 184 Leak detection diagonal depth (ft): Los. Pump run time (hours): Volume removed (gallons):  LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):	
Fluid was not present within leak detection two consecutive days in a row	\				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	\				
<sup>1</sup> For any category above checked "No" a corr	espondi	ng Cor	rective A	Action must be filled out below.	
Corrective Action		POPUSAT TO		Personnel Dat	e
Condensate at buttom of t	ube	INEG	Burki	James San Balley 41	19/19

Page 2 of 3

Date Checked: 11/19/15 Checked by: SAm BARRETT



Audio deterrent system in working order and operating		No	N/A	Comments	
tudio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating					31
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>				P	DEC. 1
ntire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury					-
f evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & Regulatory					
For any category above checked "No" a corresponding of Note personnel that completed work and date completed					
Corrective Action	ESPANA TWO		To the teach	Personnel	Date

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

Date Checked: 11/19/15

Checked by: SAM BARRE T



Recycling Containment: Kw U 2309 19	K	$\sim$	Perm	it Number: 30	2F-43
Qtr./Qtr. Or Lot: NE/L/ Sw/4 Section: 19		Towns	hin:	23N Ran	go. 414
Date of Inspection: 11-27-19 Ins	nactor			Snell	gc
Time analysed as locations 12'15					
	e iert i	ocatio	n:	10. 27 PM	
General Comments:					
	_				
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	in Comment
Containment currently contains fluids	X			8 27	
Fencing is in good condition and functional	X				
Gates are closed and locked <sup>2</sup>	×				
Signage visible & compliant	X				
No signs of surface water run on	$\propto$				
<sup>1</sup> For any category above checked "No" a corresponding (	Correcti	ive Acti	on mus	t be filled out belov	w.
<sup>2</sup> only applicable if site is unattended by authorized perso					
Corrective Action				Personnel	Date
	1				
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	X				
Containment has at least three feet of freeboard	X				
Injection or withdrawal of fluids to/from containment is					
accomplished through a header, diverter or other	X				
hardware	1				
Oil absorbent booms or other device onsite, in good	.,				
condition, and available for use for unanticipated release	X				
<sup>1</sup> For any category above checked "No" a corresponding (	Correct	ive Acti	on mus	t be filled out belov	w.
Corrective Action				Personnel	Date

Page  $\bot$  of 3

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



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

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Page 📙	of シ

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



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments		
Audio deterrent system in working order and operating		×		Not Working	Called	EI
All visual deterrents in good working order and operating	X					
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	X					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			X			
<sup>1</sup> For any category above checked "No" a corresponding <sup>2</sup> Note personnel that completed work and date complet						
Corrective Action				Personnel	Date	
Audio deterrant Not working	Cal	led.	<b>Ļ</b> <sub>0</sub>		11-2	27-19
c i com						- 1

Page of of

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



Recycling Containment: Kwu 2309 - 191	۲		_ Perm	it Number	: 53-	4301 6	> >
Qtr./Qtr. Or Lot: 46/5w Section: 19		Towns	hip: _2	JN	Rang	e: <u>9ω</u>	
Date of Inspection: 12/3/19 Ins	pector	SAN	~ 134	12261			
Time arrived on location: 1100 Time							
General Comments:							
							7
General Site Condition	Yes	No <sup>1</sup>	N/A	Commen	ts		
Containment currently contains fluids	1						
Fencing is in good condition and functional	-						3000
Gates are closed and locked <sup>2</sup>	-			8			
Signage visible & compliant	7						
No signs of surface water run on	1			<del></del>			
<sup>1</sup> For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personal contractions.		A STATE OF THE PARTY OF	on mus	t be filled o	ut below	<i>i</i> .	
Corrective Action	200778			Persor	inel	Date	
		11		1)			
Containment Compliance	Yes	No <sup>1</sup>	N/A	Commen	ts		
Containment is free of any visible layer of oil sheen	1						
Containment has at least three feet of freeboard	1			The state of the s			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	7						
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	7					-	
<sup>1</sup> For any category above checked "No" a corresponding	Correct	ive Acti	ion mus				
Corrective Action		i di di di di		Persor	nnel	Date	
* * * * * * * * * * * * * * * * * * *					-		
				1			

Page 1 of 3

Date Checked: 12/3/15

Checked by SAM BALLEA



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Loy. Loy. Loy. Loy. Curve removed (gallons):  LOWER: Pond vertical depth (ft): Loy. Loy. Curve removed (gallons):  Lower: Pond vertical depth (ft): Leak detection diagonal depth (ft): Loy. Curve removed (gallons):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
<sup>1</sup> For any category above checked "No" a corre	spondi	ng Corr	ective A	Action must be filled out below.
Corrective Action	4	ROBERT BOX		Personnel Date
condensate in Bottom Of	Dip	Tip	IN E	DRMEN JOHNES SAM 338887 12/8/19

Page 2\_of 3\_

Date Checked: 12/3/19

Checked by: 54- 13422577



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating		7		Bird CALL N	of working
All visual deterrents in good working order and operating	7				
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	7				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	7			-	
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	7				
<ul> <li>For any category above checked "No" a corresponding</li> <li>Note personnel that completed work and date complet</li> </ul>					
Corrective Action			777 Tes.	Personnel	Date
Bird call not worker G GEN 567 DOL	SH (	بمرح	DEW	6	
INFORMED JAMES				50m BARRET	12/3/19

Page 3 of 3

Date Checked: 12/3/19 Checked by 5 4 8 228 77



					2		_	
Recycling Containment: 12w4 2359 ~	IGK		Pern	nit I	Number: 5	3-43	01 400	
Qtr./Qtr. Or Lot: NEG/SW Section: 19		_Town	ship: _	23	1	Range:	2m	
Date of Inspection: 129719 Inspector: 5AM BARGO								
Time arrived on location: しょるの Time	ne left	locatio	n: 15	51	5			
General Comments:								
General Site Condition	Yes	No <sup>1</sup>	N/A	l c	mments "	100 State of the S		
Containment currently contains fluids	-		Section Sections		e harek este ezer ezer ezer ezer ezer ezer ezer ez	_		
Fencing is in good condition and functional	1	ti						
Gates are closed and locked <sup>2</sup>	7	17.		T				
Signage visible & compliant				$\vdash$				
No signs of surface water run on	<b>\</b>			T		Wite		
<sup>1</sup> For any category above checked "No" a corresponding of only applicable if site is unattended by authorized personal contractions.				st be	filled out be	elow.	77. V.V.	
Corrective Action	Zinici,				Personnel	D	ate	
				7				
Containment Compliance	Yes	No <sup>1</sup>	N/A	Co	mments			
Containment is free of any visible layer of oil sheen	73							
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						-	, 5	
condition, and available for use for unanticipated	7							

Page 1 of 3

Corrective Action

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

Date Checked: 12/2/19 Checked by: 3A 260

Date

Personnel



Leak Detection System	Yes	No	N/A	Comments
Site is free from evidence of leaks, spills or releases	7			1
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 153, 2
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
<sup>1</sup> For any category above checked "No" a corre-	spondi	ng Corr	ective A	action must be filled out below.
Corrective Action				Personnel Date
Condenstate in bottom of	dia	+	حوله	e informed
JAMES				San 300857 12/9/19

Page 2\_of\_3

Date Checked: 12/9/19 Checked by: Sam BACRED



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

Page 3 of 3

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



Recycling Containment: Kw 4 2359-1	SIC		Perm	nit Number: _	53-	4301	PDD
Qtr./Qtr. Or Lot:Section: 19		Town	ship: 2	134	Range	· Gu	
Date of Inspection: 12/23/19	nspecto			BARREY			
	me left	locatio	n: \	330			
General Comments:				A SALE HERE			
	-						- HALLESTY SI
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments			
Containment currently contains fluids	V		590 Sept. 500		29.20	Section 1	_
Fencing is in good condition and functional	1			3			$\dashv$
Gates are closed and locked <sup>2</sup>	1						$\dashv$
Signage visible & compliant							$\dashv$
No signs of surface water run on	1	-					
<sup>1</sup> For any category above checked "No" a corresponding only applicable if site is unattended by authorized personal control of the contro	Correct	ive Acti	on must	t be filled out b	elow.	Top .	
Corrective Action				Personne		Date	
		-		1			$\dashv$
	-			1			
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments"			
Containment is free of any visible layer of oil sheen	1						(ME)
Containment has at least three feet of freeboard	1						-
Injection or withdrawal of fluids to/from containment is			-				
accomplished through a header, diverter or other hardware							
Oil absorbent booms or other device onsite, in good	1		_				4
condition, and available for use for unanticipated release						. `	
For any category above checked "No" a corresponding	Correction	ve Actic	n milst	he filled out h	elow.		$\dashv$
Corrective Action		7,000		Personnel		ate	4
							$\dashv$
					-		4

Page of 3

Date Checked: 12 23 15 Checked by: SAM BARLETT



Leak Detection System	Yes-	No <sup>1</sup>	N/A	Comments	
Site is free from evidence of leaks, spills or releases			- Tangarating Jam		en en forger blev is v
Liner above waterline shows no evidence of damage	\				
Leak detection system was checked and shows no sign of leak via fluid present			-		
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 103 Leak detection diagonal depth Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (Pump run time (hours): Volume removed (gallons):	ft): <u>103</u> 20
Fluid was not present within leak detection two consecutive days in a row					
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory					
<sup>1</sup> For any category above checked "No" a corre	spondin	g Corre	ctive A	ction must be filled out below	Programme V
Corrective Action		00 T		Personnel	Date
correct in L.D. INFORM	E9 =	JA.		SAMBARIET	



Wildlife/Bird Deterrent System	Yes	No1	N/A	Comments	
Audio deterrent system in working order and operating					
All visual deterrents in good working order and operating					65
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	\				0
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	1			7 <del>-</del> 14-2 2	
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	1				
<ul> <li>For any category above checked "No" a corresponding 0</li> <li>Note personnel that completed work and date complete</li> </ul>	Correcti ed in the	ve Acti	on must	be filled out below	W.
Corrective Action			71.9	Personnel	Date



Recycling Containment: Kw 4 2359-19K			Perm	nit Number: 5-	5-4351	POD:
Qtr./Qtr. Or Lot: NE (Sw Section: 19		Town	ship:	77~	Range: 9	,00
				BARRETT		
				400		
General Comments:						
General Site Condition	Vac		N/A	Comments		
Containment currently contains fluids	ies	NO-	N/A	Comments		
Fencing is in good condition and functional	1				14	
Gates are closed and locked <sup>2</sup>	1					
Signage visible & compliant	1					
No signs of surface water run on						_
<ul> <li>For any category above checked "No" a corresponding</li> <li>only applicable if site is unattended by authorized person</li> </ul>	Correctionnel	ve Act	ion mus	t be filled out be	elow.	
Corrective Action				Personnel	Date	
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments*		
Containment is free of any visible layer of oil sheen		Marie I - Compa				
Containment has at least three feet of freeboard	-					
	_					
Injection or withdrawal of fluids to/from containment is			2			
accomplished through a header, diverter or other hardware	1					
Oil absorbent booms or other device onsite, in good			- 6			
condition, and available for use for unanticipated	7					
release			2			
<sup>1</sup> For any category above checked "No" a corresponding (	Correctiv	ve Acti	on must	be filled out be	low.	
Corrective Action		1975 AV		Personnel	Date	77

Page / of 3

Date Checked: 12/12/19

Checked by: San BARRIETT



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments	C mai
Site is free from evidence of leaks, spills or releases	7			C	
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):	8
Fluid was not present within leak detection two consecutive days in a row					
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory					
For any category above checked "No" a corre	spondir	e Corr	ective A	ction must be filled out below	- 4
Corrective Action		Tr (2 ) (		Personnel Date	<del></del>
condenstate at bottom d	ح ٢٥	إماة	FORME	10 JAMES SAM BARRET 12/12/10	5

Page 2\_of\_3\_

Date Checked: 12/17/19

Checked by: SAM BARRETT



Wildlife/Bird Deterrent System	Yes	No	N/A	Comments	<b>"全集"</b> 经分类线
Audio deterrent system in working order and operating	-				
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>					-
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	h				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory		-	3		
<ol> <li>For any category above checked "No" a corresponding (</li> <li>Note personnel that completed work and date complete</li> </ol>	Correcti ed in th	ve Acti e Corre	on mus	t be filled out belo	w,
Corrective Action	9			Personnel	Date
Corrective Action				Personnel	1
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			



Recycling Containment: 1 WU 2309-19  Qtr./Qtr. Or Lot: Ne/4 5 W/4 Section: 11  Date of Inspection: 1-2-20 Institute arrived on location: 10:45 cm.	14		Dorm	uit Numbor	3PF-43
Otr./Otr. Or Lot: N6/4 5 W/H Section: /1	/	Towns	shin:	23/VIIIDEI.	ngo. 91.1
Date of Inspection: 1-2-20 Ins	pector	: (	hod	5-11	inge.
Time arrived on location: 10:454 A Time	e left l	ocatio	n:	11:31em	
General Comments:					
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	- 1-2-2
Containment currently contains fluids					
Fencing is in good condition and functional	/				
Gates are closed and locked <sup>2</sup>	/				
Signage visible & compliant	1				
No signs of surface water run on	/				
<sup>1</sup> For any category above checked "No" a corresponding	Correcti	ve Acti	on mus	t be filled out bel	ow.
<sup>2</sup> only applicable if site is unattended by authorized personal					
Corrective Action				Personnel	Date
<u>-</u>					
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	V				
Containment has at least three feet of freeboard	/				
Injection or withdrawal of fluids to/from containment is					
accomplished through a header, diverter or other hardware	V				
Oil absorbent booms or other device onsite, in good					
condition, and available for use for unanticipated release	<b>V</b>				
<sup>1</sup> For any category above checked "No" a corresponding (	Correcti	ve Acti	on mus	t be filled out belo	ow.

Page of 3

**Corrective Action** 

Date Checked: 12-2-20 Checked by: Check Srell

Date

Personnel



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments	
Site is free from evidence of leaks, spills or releases	¥				
Liner above waterline shows no evidence of damage	1				
Leak detection system was checked and shows no sign of leak via fluid present	1				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 14.5 Leak detection diagonal depth (ft): 15.5 Pump run time (hours): 16.5 Volume removed (gallons): 16.5 LOWER: Pond vertical depth (ft): 16.5 Leak detection diagonal depth (ft): 16.5 Pump run time (hours): 16.5 Volume removed (gallons): 16.5 Volume removed (gallons): 16.5	
Fluid was not present within leak detection two consecutive days in a row	4		X		
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	W		(		
<sup>1</sup> For any category above checked "No" a corr	espondi	ng Corr	ective A	Action must be filled out below.	

Page 2 of 3

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



Audio deterrent system in working order and operating					
	V				
All visual deterrents in good working order and operating	/				
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	/				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	/				
f evidence of bird/wildlife mortality or injury is dentified it was immediately reported to HSE & Regulatory			X		
For any category above checked "No" a corresponding (	Correcti	ve Acti	on must	be filled out belov	<i>N</i> .
Note personnel that completed work and date complete	ed in th	e Corre	ective Ac	tion section below	1.
Corrective Action				Personnel	Date

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

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



Qtr./Qtr. Or Lot: N5/8w Section: 19	1411		_ reili	nit Number:	00	סץ וסטר	12
Qui, Qui. or Lot. 14 6/800 Section: (4	1 (4 1 1 1	Town	ship:	234	Rang	ge: 9w	.0-
Date of Inspection: 1/7/20 In	specto			BARREM			-6
Time arrived on location: 1315 Tir	ne left	locatio	n:\	430			
General Comments:					-111, -		
General Site Condition	Yes	No <sup>1</sup>	N/A	Comment	67 No. 18 19	No. of the Contract of the Con	i
Containment currently contains fluids	1 6	NO		Commend			-
Fencing is in good condition and functional	1	-					
	A						
Gates are closed and locked <sup>2</sup>							
Signage visible & compliant							
No signs of surface water run on							
1 Facility of the Artist of th	Tale Andre	1978.50	252 3 30		34,50,243	<del>, ,, , ,</del>	
<sup>1</sup> For any category above checked "No" a corresponding only applicable if site is unattended by authorized personal control of the contro	correcti	ive Acti	on mus	t be filled out	below	:	
Corrective Action	Office.			Personn	اء	Date	
						Date	
					,		
Containment Camplianes	E V				Mark Colores		
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	e Fig.		
Containment is free of any visible layer of oil sheen	Yes	No <sup>1</sup>	N/A	Comments	***	V 2.12	
	Yes	No <sup>1</sup>	w			104 Tes	Ro
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.	<b>\</b>	No <sup>1</sup>	w			104 TLES	BO
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	<b>\</b>	No <sup>1</sup>	w			10H 7258	Bo
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	<b>\</b>	No.1	w			10ft tess	Bo
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	<b>\</b>	No	w			104 7258	BO
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	<b>\</b>	No <sup>1</sup>	w			10H TES	īso
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		Secretary of the secret		288+/15	<b>(+</b> =	. `	BO
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		Secretary of the secret		288+/15	¢+⊃ below.		īso
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  For any category above checked "No" a corresponding		Secretary of the secret		28 ( + / 15	¢+⊃ below.	. `	હિં
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  For any category above checked "No" a corresponding		Secretary of the secret		28 ( + / 15	¢+⊃ below.		180
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  For any category above checked "No" a corresponding		Secretary of the secret		28 ( + / 15	¢+⊃ below.		BO

Page 1\_of\_3

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



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	7			
Liner above waterline shows no evidence of damage	\			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): US. Leak detection diagonal depth (ft): Leak detection diagonal depth (ft): US. Leak detectio
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
<sup>1</sup> For any category above checked "No" a corre	spondi	ng Corr	ective A	action must be filled out below.
Corrective Action				Personnel Date
FLUID LOUGE AT DEPTH IN G	-0-	ING	ERM	50 JAMES Sun BARREST 1/7/20)

Page 2 of 3

Date Checked: 1/7/20 Checked by: SAN BARRETT



#### RECYCLING CONTAINMENT INPSECTION SHEET

Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	1 to 10 to 1
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating					100
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	1				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	\			H	
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	\				
<sup>1</sup> For any category above checked "No" a corresponding C <sup>2</sup> Note personnel that completed work and date complete					
Corrective Action				Personnel	Date



ate of Inspection: 115 20		18. SV	^^	V7005			
me arrived on location: 0830	ime left	locatio	nn'	1050	,		
eneral Comments:	me iere	iocatic	,,,,	1000			
- No.							
The state of the s							
Seneral Site Condition	Yes	No <sup>1</sup>	N/A	Comm	ents		
Containment currently contains fluids	1						A / P.
encing is in good condition and functional	1						
sates are closed and locked <sup>2</sup>	1					-	
ignage visible & compliant	1	1					
o signs of surface water run on	1	<del> </del>					
o signs of surface water run on	1						
			250 5040	1051 2 to ACc.	11.40+ T	(4)-	
For any category above checked "No" a corresponding only applicable if site is unattended by authorized per	Correct	ive Acti	on mus	t be filled	out be	low.	1971 Y
For any category above checked "No" a corresponding	Correct sonnel.	lve Acti	on mus		out be		ate
For any category above checked "No" a corresponding only applicable if site is unattended by authorized per	Correct sonnel.	lve Acti	on mus		often on		ate
For any category above checked "No" a corresponding only applicable if site is unattended by authorized per	Correct sonnel.	lve Acti	on mus		often on		ate
For any category above checked "No" a corresponding only applicable if site is unattended by authorized per	Correct sonnel.	lve Acti	on mus		often on		ate
For any category above checked "No" a corresponding only applicable if site is unattended by authorized per	Correct sonnel.	lyé Acti	on mus		often on		ate
For any category above checked "No" a corresponding only applicable if site is unattended by authorized per orrective Action	Correct sonnel.	lye Acti			onnel		ate
For any category above checked "No" a corresponding only applicable if site is unattended by authorized per orrective Action	sonnel.			Pers	onnel		ate
For any category above checked "No" a corresponding only applicable if site is unattended by authorized per orrective Action	sonnel.			Perso	ents	D	ate
For any category above checked "No" a corresponding only applicable if site is unattended by authorized per orrective Action  Ontainment Compliance  Ontainment is free of any visible layer of oil sheen	Yes			Pers	ents	D	ate
For any category above checked "No" a corresponding only applicable if site is unattended by authorized per orrective Action  Containment Compliance ontainment is free of any visible layer of oil sheen ontainment has at least three feet of freeboard jection or withdrawal of fluids to/from containment is complished through a header, diverter or other ordware  I absorbent booms or other device onsite, in good nodition, and available for use for unanticipated	Yes			Perso	ents	D	ate
For any category above checked "No" a corresponding only applicable if site is unattended by authorized per orrective Action  Containment Compliance  Containment is free of any visible layer of oil sheen containment has at least three feet of freeboard jection or withdrawal of fluids to/from containment is complished through a header, diverter or other indivare  I absorbent booms or other device onsite, in good indition, and available for use for unanticipated lease	Yes	No <sup>1</sup>	N//A	Comme	onnel .	D.	ate
For any category above checked "No" a corresponding only applicable if site is unattended by authorized per orrective Action  Containment Compliance ontainment is free of any visible layer of oil sheen ontainment has at least three feet of freeboard jection or withdrawal of fluids to/from containment is complished through a header, diverter or other ordware  I absorbent booms or other device onsite, in good nodition, and available for use for unanticipated	Yes	No <sup>1</sup>	N//A	Comme	onnel .	D.	ate

Page 1 of 3

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



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments	
Site is free from evidence of leaks, spills or releases	1		100		S. (1) S. (1)
Liner above waterline shows no evidence of damage					
Leak detection system was checked and shows no sign of leak via fluid present					
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 03.104 Leak detection diagonal depth (ft): 103 Pump run time (hours): Volume removed (gallons): LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):	85
Fluid was not present within leak detection two consecutive days in a row	\				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory					
<sup>1</sup> For any category above checked "No" a corre	spondin	g Corre	ective A	ction must be filled out below	ť.
Corrective Action				Personnel Date	
SIT AID - JO MOTTOS TA IV-	OF L	0 1	NFOR	- 160 JAMS SAN BARRETI 1/15/2	ب

Page 2 of 3

Date Checked: 1/15/20

Checked by: SAM BACEG71



All visual deterrents in good working order and operating  All visual deterrents in good working order and operating  Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup> Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury  If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory  1 For any category above checked "No" a corresponding Corrective Action must be filled out below, 2 Note personnel that completed work and date completed in the Corrective Action section below.	Yes	No <sup>1</sup>	N/A	Comments	"我是"中心,我们
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup> Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury  If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory  1 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.	1				· · · · · · · · · · · · · · · · · · ·
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury  If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory  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.	1				
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.				-	
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.				15 Garage 2	_
Note personnel that completed work and date completed in the Corrective Action section below.					
	Correcti ted in th	ve Acti e Corre	on musi	t be filled out belo	w,
Corrective Action Personnel Date		# :401. • 95 -	71.71.61 Te	a year	Date
orrective Action		Correcti	Corrective Acti	Corrective Action must	Corrective Action must be filled out beloted in the Corrective Action section below

Page 3 of 3

Date Checked: 1/15/20

Checked by: SAM BALLEN



ecycling Containment: Kw4 2309 - 1	415					·G.
tr./Qtr. Or Lot: 46/5w Section: 19		Towns	hip:	232	Kange	· <u>-1ω</u>
Pate of Inspection: 1120/20	Inspector:	SAN	13 N	Lensti		
ime arrived on location: 1130	_Time left lo	ocatio	n: <u>13</u>	30		
General Comments:						
				-		
			21/2	Common	te.	
General Site Condition	Yes	No <sup>1</sup>	N/A	Commen	ıs	
Containment currently contains fluids	1		1 63			
Fencing is in good condition and functional	\					
Gates are closed and locked <sup>2</sup>						
Signage visible & compliant	`					
No signs of surface water run on						
<sup>1</sup> For any category above checked "No" a correspon	nding Correct	ive Act	ion mus	st be filled o	out below	
<sup>2</sup> only applicable if site is unattended by authorized	d personnel.					
Corrective Action				Perso	nnel	Date
						TO SELECT SECURITY SECURITY
	155(C) 155(C) 155(C)					

6				
	F			
V			LOKEL AT	16.5 84
`				
orrect	ive Act	ion mus	st be filled out below	N.
		April 19	Personnel	Date
The same of the sa	orrect	orrective Act	orrective Action mus	Corrective Action must be filled out below

Page \_\_of\_3\_

Date Checked: 1/20/20

Checked by: SAM BALLET



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 103.1 \$4  Leak detection diagonal depth (ft): 103.1 \$4  Pump run time (hours): 0  Volume removed (gallons): 0  LOWER: Pond vertical depth (ft): 100.1 \$1  Leak detection diagonal depth (ft): 100.1 \$1  Pump run time (hours): 100.1 \$1  Volume removed (gallons): 100.1 \$1
Fluid was not present within leak detection two consecutive days in a row	\			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	-			
<sup>1</sup> For any category above checked "No" a cor	respon	ding Co	rrective	e Action must be filled out below.
Corrective Action				Personnel Date
C AND DARK SEC SECOND DEPOSIT OF SECUNDARY	- 1 -	N 1	129-	SAM BARRY 1/20/20
LEVEL IS AT BOTTOM OF	- 46	ممالا ط	1016	5.27.0

- Page 2 of 3

Date Checked: 120 20

Checked by: SAM BLAREST



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or					
injury  If evidence of bird/wildlife mortality or injury is  identified it was immediately reported to HSE &  Regulatory					
<sup>1</sup> For any category above checked "No" a corresponding <sup>2</sup> Note personnel that completed work and date comple	Correct ted in t	tive Act he Corr	ion mu ective A	Action section below	/.
the state of the s				Personnel	Date

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

Date Checked: 20/20

Checked by: SAM BAR NEW



Recycling Containment: <u>にいい つろつター19</u> Otr./Otr. Or Lot: <u>いち/ちい</u> Section: <u>15</u> Date of Inspection: <u>  137(20</u> Ins		Towns	hip: 🔁	3 N Ra	nge: <u>Ү ພ</u>
Date of Inspection: 1 27 ( 20 Ins	pector	. 50			
Tim			m 13	Dee50	
ime arrived on location: 1045 Tim	e left l	ocatio	n:		
General Comments:					
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	7				
Fencing is in good condition and functional	\				
Gates are closed and locked <sup>2</sup>	\				
Signage visible & compliant	1				
No signs of surface water run on	7				
<sup>1</sup> For any category above checked "No" a corresponding	Correct	ive Acti	ion mus	t be filled out bel	ow.
<sup>2</sup> only applicable if site is unattended by authorized personal personal control of the control	onnel.				
Corrective Action				Personnel	Date

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			Level at 10	121
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware			Level at 10	121
accomplished through a header, diverter or other hardware				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		. 1		
<sup>1</sup> For any category above checked "No" a corresponding Corre	ctive A	ction mu	st be filled out belo	ow.
Corrective Action			Personnel	Date

Page 1 of 3

Date Checked: 1/27/20

Checked by: SAM BARAG TO



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): 103.1 Leak detection diagonal depth (ft): 103.1 Volume removed (gallons): 103.1 Volume removed (gallons): 103.1 LOWER: Pond vertical depth (ft): 103.1 Leak detection diagonal depth (ft): 103.1 Leak detection diagonal depth (ft): 103.1 Volume removed (gallons): 103.1 Volume removed (ga
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
<sup>1</sup> For any category above checked "No" a cor	respon	ding Co	rrective	Action must be filled out below.
Corrective Action		4.5-41		Personner Bate
WARR LOVEL AT BOTTOM OF	2 L.D	_ Z	nfor.	nad JAMES S. BARGET 1/27/20

Page 2 of 3

Date Checked: 1/27/20

Checked by: 54m BARNET



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



tr./Qtr. Or Lot: <u>N&amp;/S w</u> Section: <u>~\</u> ate of Inspection: <u>2/5/20</u>	Inspector:	50	m s	BA	raen	varige	
me arrived on location: Osco 1 eneral Comments:	ime left lo	ocation	1: <u>04</u>	85			
				F			
General Site Condition	Yes	No <sup>1</sup>	N/A	Co	mments		
Containment currently contains fluids							
encing is in good condition and functional							
Gates are closed and locked <sup>2</sup>							
Signage visible & compliant							
No signs of surface water run on  For any category above checked "No" a correspondi  only applicable if site is unattended by authorized p  Corrective Action		ive Acti	on mus	st be	filled out b		Date
<sup>1</sup> For any category above checked "No" a correspondi <sup>2</sup> only applicable if site is unattended by authorized p		ive Acti	on mus	st be			
<sup>1</sup> For any category above checked "No" a correspondi <sup>2</sup> only applicable if site is unattended by authorized p		ive Acti	N/A				
1 For any category above checked "No" a corresponding only applicable if site is unattended by authorized particle. Corrective Action  Containment Compliance	ersonnel.				Personne		
<sup>1</sup> For any category above checked "No" a correspondi <sup>2</sup> only applicable if site is unattended by authorized p Corrective Action	ersonnel.			Co	Personne		Date
For any category above checked "No" a correspondi only applicable if site is unattended by authorized particle. Corrective Action  Containment Compliance  Containment is free of any visible layer of oil sheen	Yes			Co	Personne		Date
For any category above checked "No" a corresponding only applicable if site is unattended by authorized particle. Corrective Action  Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment accomplished through a header, diverter or other	Yes t is			Co	Personne		Date
For any category above checked "No" a correspondi only applicable if site is unattended by authorized particle.  Containment Compliance  Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes t is	No <sup>1</sup>	N/A	Co	Personne omments	218	Date

Page of 3

Date Checked: 2/5/20

Checked by: SAm Ballon



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments		
Site is free from evidence of leaks, spills or releases	-					
Liner above waterline shows no evidence of damage						B
Leak detection system was checked and shows no sign of leak via fluid present						
If fluid is present in leak detection system, it was removed and volume recorded				Leak detection Pump run tim Volume remov  LOWER: Pond vertical Leak detection Pump run tim	depth (ft): LO3, in diagonal depth (ft) e (hours): LO3 ved (gallons): LO3 depth (ft): In diagonal depth (ft) e (hours): LO3 ved (gallons): LO3 ved	: <u>103</u> f +
Fluid was not present within leak detection two consecutive days in a row	_					
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory						-
<sup>1</sup> For any category above checked "No" a corre	espond	ing Cor	rective	Action must be	e filled out below.	
Corrective Action					Personnel	Date
LUZ BY Bollom of LD. In	1200	eme	0 2	ambs	5. BARRETT	2/5/20
						. ,

Page 2 of 3

Date Checked: 2/8/20

Checked by: SAM BAQLEY



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	7		The second		
All visual deterrents in good working order and operating	1				
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>				h	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	1				9
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory					
<sup>1</sup> For any category above checked "No" a corresponding					
Note personnel that completed work and date complet	ted in th	e Corr	ective A	ction section below.	
Corrective Action				Personnel	Date

Page 3\_of\_3\_

Date Checked: 2/5/20 Checked by: San Bocker



Otr Otr Orlet	-19K		_ Pern	nit Number: 5	3-4301 PD
Section: 19		Town	shin. "	7941 D	ange: 9 w
Date of Inspection: 2   u   20	Inspector	:_5	Am	BALLETT	
riffle arrived on location: 6830	Time left I				
General Comments:				V	8
Company City C. 15:1					
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	1				
Fencing is in good condition and functional					
Gates are closed and locked <sup>2</sup>					
Signage visible & compliant					
No signs of surface water run on					
<sup>1</sup> For any category above checked "No" a correspor <sup>2</sup> only applicable if site is unattended by authorized	nding Correcti	ve Acti	on mus	t be filled out be	low.
Corrective Action				Personnel	Date
					•

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	4	No <sup>1</sup>	N/A	LUL AT JA	0.
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	`			LUC AT 25	0.
accomplished through a header, diverter or other					all II H
	)				3+
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	\			U	
For any category above checked "No" a corresponding Corrective Action	rective	10 Actio		h h a fill a de la de	
Corrective Action	rectiv	re Actio	in mus		The second secon
				Personnel	Date

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

Date Checked: 2/11/20

Checked by: SA BALLGOT



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases			•	
Liner above waterline shows no evidence of damage	1			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft):
Fluid was not present within leak detection two consecutive days in a row	\			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
<sup>1</sup> For any category above checked "No" a corre	coordin	~ Co		
Corrective Action	spondii	ig Corre	ective A	
	Carlo Maria			Personnel Date
LUL AT BOHOM & L.D. 1	NFDE	ME	7	Sambrean 2/4/20

Page 2 of 3

Date Checked: 27 20 Checked by: San RARBOTT



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



Recycling Containment: 12 2309-	1916		Perm	nit Number: らう-	4301 POD:
Qtr./Qtr. Or Lot: <u>Nಕ/ತಬ</u> Section: 1 ಆ	ĝ	Town	— ship:	2.3 № Ran	ige: Gw
Date of Inspection: 2/20/20	Inspector	: S A.	n F	SARRETT	
Time arrived on location: 6900	Time left l				
General Comments:			de la constante de la constant		
		-			
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	79				
Fencing is in good condition and functional	-				
Gates are closed and locked <sup>2</sup>					
Signage visible & compliant					=
No signs of surface water run on					
<sup>1</sup> For any category above checked "No" a correspond	ding Correct	ive Acti	on mus	t be filled out belov	W.
only applicable if site is unattended by authorized p	personnel.				
Corrective Action				Personnel	Date
,					
3					
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen					

condition, and available for use for unanticipated release  1 For any category above checked "No" a corresponding Corrective Action must be filled out below.	Containment is free of any visible layer of oil sheen		No	N/A	Comments	
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.						
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.	Containment has at least three feet of freeboard				LW AT	2061
condition, and available for use for unanticipated release  1 For any category above checked "No" a corresponding Corrective Action must be filled out below.	accomplished through a header, diverter or other	s				4044
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.	Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release					
	<sup>1</sup> For any category above checked "No" a corresponding	g Correcti	ive Acti	on mus	t be filled out belo	W
Corrective Action	Corrective Action				The second secon	Date

Page \_ of \_ 3\_

Date Checked: 2/20/20 Checked by: 5. BAR 257



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			.**
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present				2
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): D33C Leak detection diagonal depth (ft): D3c3C Pump run time (hours): Volume removed (gallons): D  LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): Volume removed (gallons): Lower land the
Fluid was not present within leak detection two consecutive days in a row	\		8	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory		£2		*
<sup>1</sup> For any category above checked "No" a corre	espondi	ng Corr	ective A	action must be filled out below.
Corrective Action				Personnel Date
LULAT BOTTOM OF LD.	INF	2mg	N 3	anes 5.30erem 3/20/20

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

Date Checked: 2/25/20

Checked by: S- BARDE TO



Audio deterrent system in working order and operating  All visual deterrents in good working order and operating  Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup> Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury.				
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup> Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or			-	
previous inspections have been completed <sup>2</sup> Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or				
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			d.	
<sup>1</sup> For any category above checked "No" a corresponding Correc <sup>2</sup> Note personnel that completed work and date completed in t	tive Act	ion must	t be filled out below ction section below	N.
Corrective Action			Personnel	Date

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

Date Checked: 2/5 20

Checked by: S. Brensur



cycling Containment: Kww 3350-19K				7.1	D.		0
/Oth Onloth In /Chi		10001131	IIP.	do-			
to of Inspection: 2(55)3	pector:	200	ar The	- 22	٠. ت		
me arrived on location: Time	e left lo	cation	:				
eneral Comments:							
	Yes	No <sup>1</sup>	N/A	Comi	ments		
General Site Condition	1.03	NO					
Containment currently contains fluids	N						
encing is in good condition and functional						-	
Gates are closed and locked <sup>2</sup>							
Signage visible & compliant							
No signs of surface water run on							
<sup>1</sup> For any category above checked "No" a corresponding <sup>2</sup> only applicable if site is unattended by authorized pers Corrective Action	onnel.				ersonnel		Date
<sup>2</sup> only applicable if site is unattended by authorized pers	onnel.						Date
<sup>2</sup> only applicable if site is unattended by authorized pers	Yes	No <sup>1</sup>	N/A	Po			Date
<sup>2</sup> only applicable if site is unattended by authorized pers Corrective Action	onnel.			Po	ersonnel		Date
Only applicable if site is unattended by authorized persions. Corrective Action Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard	Yes			Com	ersonnel		
2 only applicable if site is unattended by authorized pers Corrective Action  Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes			Com	ersonnel		
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes Yes	No <sup>1</sup>	N/A	Com	nments	t 13	,
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes Yes	No <sup>1</sup>	N/A	Com	nments	t 13	,
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes Yes	No <sup>1</sup>	N/A	Com	nments	t 13	,
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  1 For any category above checked "No" a corresponding	Yes Yes	No <sup>1</sup>	N/A	Com	nments	t 13	,

Page \_\_of\_3\_

Date Checked: 2/25/20

Checked by: 5. BARRETT



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments		
Site is free from evidence of leaks, spills or releases	1					
Liner above waterline shows no evidence of damage						_
Leak detection system was checked and shows no sign of leak via fluid present				3		
If fluid is present in leak detection system, it was removed and volume recorded			3	Leak detection Pump run tim Volume remon  LOWER: Pond vertical Leak detection Pump run tim	depth (ft): 3 depth (ft)  In diagonal depth (ft)  In depth (ft): 4 depth	: <u>10 3 11 1                             </u>
Fluid was not present within leak detection two consecutive days in a row						
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory						
<sup>1</sup> For any category above checked "No" a corn	respond	ling Co	rrective	Action must b	e filled out below.	
Corrective Action					Personnel	Date
LUL AT Bottom of LD	14-1	FOR	MED	STAMES	5.801167	2/25/20

Page 2\_of\_3\_

Date Checked: 2/25/20 Checked by: 5. Ballon



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

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

Date Checked: 2/25/20

Checked by 5. BARRETT



Recycling Containment: <u>にいゅ コミッター191</u> 6	۷		_ Perm	it Number: 53 -	4301 700
Qtr./Qtr. Or Lot:Section:S		Towns	ship: 🚅	Ran	ge: <u> </u>
Date of Inspection: 3/2/20	nspector	: 50	un '	BARRETT	
Time arrived on location: 1 30 Ti	ime left l	ocatio	n:	330	
General Comments:					
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	1				
Fencing is in good condition and functional	\				
Gates are closed and locked <sup>2</sup>	\				
Signage visible & compliant					
No signs of surface water run on	\				
$^{\mathrm{1}}$ For any category above checked "No" a correspondin		ve Acti	on mus	t be filled out belov	W.
<sup>2</sup> only applicable if site is unattended by authorized per	rsonnel.				
Corrective Action				Personnel	Date
*	ET.				
Containment Compliance	Voc	NI - 1	NI/A	Comments	

Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard	\				
Containment has at least three feet of freeboard					
				LUL AT II	Ĉ₽.
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	\				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	,				
<sup>1</sup> For any category above checked "No" a corresponding Co	rrecti	ve Acti	on must	be filled out below	w.
Corrective Action				Personnel	Date

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

Date Checked: 3/1/20

Checked by: 5.8421677



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments			
Site is free from evidence of leaks, spills or releases	7						
Liner above waterline shows no evidence of damage							
Leak detection system was checked and shows no sign of leak via fluid present							
If fluid is present in leak detection system, it was removed and volume recorded			is a second of the second of t	UPPER: Pond vertical depth (ft): Leak detection diagonal de Pump run time (hours): Volume removed (gallons):  LOWER: Pond vertical depth (ft): Leak detection diagonal de Pump run time (hours): Volume removed (gallons):	pth (ft): 103. F4		
Fluid was not present within leak detection two consecutive days in a row							
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	\						
<sup>1</sup> For any category above checked "No" a corresponding Corrective Action must be filled out below.							
Corrective Action				Personnel			
LWL AT BOTTOM OF L.D.	(4) 1	FORA	v29	James S. Ban	157 3/2/20		

Page 2 of 3

Date Checked: 3/2/20 Checked by: 3. 13446577



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



vnship: _	Number: ST Ran Ran Racesn Comments	ge: 9 w
tion: U	30	
o¹ N/A	Comments	
o <sup>1</sup> N/A	Comments	
o¹ N/A	Comments	
o¹ N/A	Comments	
	10	
	*	
Action mus	st be filled out below	w.
	Personnel	Date
	Action mus	Action must be filled out belo

Containment Compliance Yes No <sup>1</sup> N/A C				
1				
			LVE AT 11	42
1	13			
\				
Correct	ive Acti	on mus	t be filled out belo	w.
Corrective Action				
4.80.03			( cisomici	Date

Page 1 of 3

Date Checked: 3 タムン

Checked by: S. BARES T



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft):
Fluid was not present within leak detection two consecutive days in a row	`			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	,			
<sup>1</sup> For any category above checked "No" a corre	espondi	ng Corr	ective A	Action must be filled out below.
Corrective Action				Personnel Date
LUL AT Bottom of L. D. IN	CORN	(EI)	JAN	~65 5. BARRET 3/9/20

Page 2 of 3

Date Checked: 3/9/20 Checked by: 5. BARRE 7



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



Recycling Containment: <u> </u>			Pern	nit Number: 53	- 4301 POF
Qtr./Qtr. Or Lot: N6/Sw Section: 19				Rar	
				allen	
		200100-000	n: 14		J/2
General Comments:					
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	\				
Fencing is in good condition and functional	1				
Gates are closed and locked <sup>2</sup>					
Signage visible & compliant					
No signs of surface water run on	\				
<sup>1</sup> For any category above checked "No" a corresponding	Correct	ive Acti	ion mus	t be filled out belov	N
<sup>2</sup> only applicable if site is unattended by authorized personal p	onnel.				
Corrective Action				Personnel	Date
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen					

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\				
/			151	
orrecti	ve Actio	on must	be filled out below	W.
			Personnel	Date
				The second secon
	prrecti	orrective Action	orrective Action must	orrective Action must be filled out below Personnel

Page 1 of 3

Date Checked: 3/17/25

Checked by: S. BARRETT



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	_			
Liner above waterline shows no evidence of damage				
Leak detection system was checked and shows no sign of leak via fluid present	\			
If fluid is present in leak detection system, it was removed and volume recorded			2	UPPER: Pond vertical depth (ft): US. LEL Leak detection diagonal depth (ft): LOS. LEL Pump run time (hours): Volume removed (gallons):  LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
<sup>1</sup> For any category above checked "No" a corre	spondin	a Corro	ctive A	ction must be filled out below
Corrective Action	Spondin	5 COITE	ctive A	Personnel Date
warfa we AT Bottom of L	A LA	STOR	mbl	JAMOS S. BAREBR 3/12/20

Page 2\_ of 3

Date Checked: 312/20 Checked by: 5.Barrer



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

Page 3 of 3

Date Checked: 3 17/20

Checked by: S. BARBS-CT



No <sup>1</sup>	N/A		
	I TO A	Comments	
	tion mus	t be filled out below	w. Date
2			
	ctive Act		ctive Action must be filled out below. Personnel

Yes	No <sup>1</sup>	N/A	Comments	
			LUL AT 130	+
Correct	ive Act	ion mu	st be filled out belov	N.
			Personnel	Date
	() - (A -			
				Yes No¹ N/A Comments  LUL AT 13  Corrective Action must be filled out below  Personnel

25.3
01 -

Date Checked: 3/23/20

Checked by: S. Ballen



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases				
Liner above waterline shows no evidence of damage	`			
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): D3.164 Leak detection diagonal depth (ft): D3.64 Pump run time (hours): Volume removed (gallons):  LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
<sup>1</sup> For any category above checked "No" a corr	respond	ling Co	rrective	Action must be filled out below.
Corrective Action				Personnel Date
LVL AT BOTTOM & L.C	). IH	Corn	red T	Sames 5. 312967 3/23/20

Page 2\_of 3\_

Date Checked:  $\frac{3}{2}$   $\frac{3}{2}$   $\frac{3}{2}$ 

Checked by: 5 Brees



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

Page of	Date Checked:	Checked by:
Pageof	Date Checked:	CHECKEU BY.



Recycling Containment: h.mbeta Wesh 2	)09 -	19K	Perm	it Number: 31 <b>-4</b> -43
Recycling Containment: K. Mbeta Wesh 2.  Outr./Qtr. Or Lot: NE/4 SW/4 Section: 19  Pate of Inspection: 4/- 2 - 20 20 Institute	pector	Towns	ship: { Chad	3N   Range: <b>TV</b>   S
General Comments:	e leit i			
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments
Containment currently contains fluids	/			
Fencing is in good condition and functional	1			
Gates are closed and locked <sup>2</sup>		/		NO LOCKS on 4 A
Signage visible & compliant		/		
No signs of surface water run on	1		0	
	Van	1	NI/A	Camananta
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard	Yes	No <sup>1</sup>	N/A	Comments
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes /	No <sup>1</sup>	N/A	Comments
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	\frac{1}{1}			
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  Tor any category above checked "No" a corresponding to the containment is accomplished through a corresponding to the containment is accomplished.	\frac{1}{1}			
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	\frac{1}{1}			t be filled out below.



Leak Detection System	Yes	No1	N/A	Comments
Site is free from evidence of leaks, spills or releases	1			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present	1			checked to 96"
If fluid is present in leak detection system, it was removed and volume recorded				PPER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons): LOWER:
				Pond vertical depth (ft):
Fluid was not present within leak detection two consecutive days in a row	<i>J</i>			Pond vertical depth (ft): NA Leak detection diagonal depth (ft): NA Pump run time (hours): NA
· · · · · · · · · · · · · · · · · · ·	<i>J</i>			Pond vertical depth (ft): NA Leak detection diagonal depth (ft): NA Pump run time (hours): NA Volume removed (gallons):
two consecutive days in a row  If fluid is present two consecutive days in a row, it has to be reported to HSE &		ng Cori		Pond vertical depth (ft): NA Leak detection diagonal depth (ft): NA Pump run time (hours): NA Volume removed (gallons): NA  K: Chel Na Volume

	1	<b>\</b>	
Page	L	_of <b>)</b>	

Date Checked: 4-2-20 Checked by: 6.5



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	/				
All visual deterrents in good working order and operating	/				
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>			-	<i>:</i>	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	/				7
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			1		
<sup>1</sup> For any category above checked "No" a corresponding of Note personnel that completed work and date completed					
Corrective Action	-CV5-		100	Personnel	Date

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Date Checked: 4-2 -2 Checked by: 6.5



1/1 - 220 9 - 191	V			71	0E-42
ecycling Containment: KWV 230 9 - 194 htr./Qtr. Or Lot: NE/4 56/4 Section: 19	າ		Perm	it Number: 💛	
Atr./Qtr. Or Lot: $NE/4$ Section: 19		Towns	hip:	Ran	ge: 9W
Pate of Inspection: $\frac{2}{6}$ $\frac{20}{6}$ Inside ime arrived on location: $\frac{7!}{5}$	pector	-	hed	Shell	
ime arrived on location: $\frac{q''_1/5}{4\pi}$ Tim	e left l	ocatio	n:	10:15am	
ieneral Comments: NO 155005 FOUND, added	4	1 1	o d	bell.	
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	1/			0 11	
Fencing is in good condition and functional	/			E 11	
Gates are closed and locked <sup>2</sup>	V				
Signage visible & compliant	1				
No signs of surface water run on	V				
Corrective Action	onnel.			Personnel	Date
Corrective Action			:	Personnel	Date
	Yes	No <sup>1</sup>	· · · · · · · · · · · · · · · · · · ·	Personnel	Date
Containment Compliance Containment is free of any visible layer of oil sheen		No <sup>1</sup>	N/A		Date
<b>Containment Čompliance</b> Containment is free of any visible layer of oil sheen		No <sup>1</sup>	N/A		Date
Containment Ċompliance	Yes	No <sup>1</sup>	N/A		Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	Yes	No <sup>1</sup>	N/A		Date
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	Yes /			Comments	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  1 For any category above checked "No" a corresponding	Yes /			Comments	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	Yes /			Comments  t be filled out belo	w.



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	V			
Leak detection system was checked and shows no sign of leak via fluid present	/			Usta Land metal 0660 103.9
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	<b>/</b>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	
row, it has to be reported to HSE &	espondi	ng Cor	rective A	Action must be filled out below.

Page	2 of	3

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



### **RECYCLING CONTAINMENT INPSECTION SHEET**

All visual deterrents in good working order and operating  All visual deterrents in good working order and operating  Any repairs or replacements of deterrents from	/			. 4		
operating v				. 4		
Any repairs or replacements of deterrents from				added	1	bell
previous inspections have been completed <sup>2</sup>	/					
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	<b>√</b>					
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			./			
<sup>1</sup> For any category above checked "No" a corresponding Cor						
<sup>2</sup> Note personnel that completed work and date completed	in the	e Corre	ctive A	tion section l	pelow.	
Corrective Action				Personn	el	Date

Page <u>3 of 3</u>



Recycling Containment: <u> </u>	15		Perm	nit Number: 3	RF-43
Otr./Otr. Or Lot: VE/4 . Sw/4 Section: /9		Towns	ship:	23N Ran	ge: 9W
Date of Inspection: 4-13-20 Ins	pector	·:	Obe	d Sne W	0
Date of Inspection: $4-13-20$ Institute arrived on location: $1.05  \rho m$ Time	ne left l	ocatio	n:	1:50 pm	
General Comments:					
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	1	200	== <del>-</del>		
Fencing is in good condition and functional	1				
Gates are closed and locked <sup>2</sup>	V				
Signage visible & compliant	1				
No signs of surface water run on	1				
$^{1}$ For any category above checked "No" a corresponding		ive Act	ion mus	st be filled out belo	w.
<sup>2</sup> only applicable if site is unattended by authorized personal control of the c	onnel.				
Corrective Action				Personnel	Date
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	/				
Containment has at least three feet of freeboard	1				
Injection or withdrawal of fluids to/from containment is	,				
accomplished through a header, diverter or other hardware	/				
Oil absorbent booms or other device onsite, in good	,				
condition, and available for use for unanticipated release	V				
$^{1}% ^{1}^{1}^{1}^{1}^{1}^{1}^{1}^{1}$	Correct	ive Act	ion mus	st be filled out belo	w.
Corrective Action				Personnel	Date

Date Checked: 4-13-70 Checked by: \_\_\_\_\_\_\_

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<u>/</u> _/			UPPER: Pond vertical depth (ft): 25 Leak detection diagonal depth (ft): 104.1 Pump run time (hours): Volume removed (gallons):  LOWER: Pond vertical depth (ft):
<u>/</u> _/			UPPER: Pond vertical depth (ft): 25 Leak detection diagonal depth (ft): 104,1 Pump run time (hours): Volume removed (gallons):
<u>/</u>			UPPER: Pond vertical depth (ft): 25 Leak detection diagonal depth (ft): 104,1 Pump run time (hours): Volume removed (gallons):
			Pond vertical depth (ft):
			Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons)
/	/		
		/	
ondi	ng Cor	rective A	Action must be filled out below.
			Personnel Date
) C	ondi	onding Corn	onding Corrective

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

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



Wildlife/Bird Deterrent System	Yes	No <sup>1</sup>	N/A	Comments	
Audio deterrent system in working order and operating	1				
All visual deterrents in good working order and operating					
Any repairs or replacements of deterrents from previous inspections have been completed <sup>2</sup>	/				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	/				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			/		
$^{\rm 1}$ For any category above checked "No" a corresponding (					
<sup>2</sup> Note personnel that completed work and date complet	ed in th	e Corre	ective A	ction section below	١.
Corrective Action				Personnel	Date

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

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



ecycling Containment: K W 230 9 /		Towns	hip:	23N Ran	ge: 9w
Pate of Inspection: 4-22-26 Ins	spector	:	Med	Snell	
ime arrived on location: 12:45 pm Tin	ne left l	ocatio	n:(	Oope	
ieneral Comments:					
	1	1	21.60		
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	V			0 144	
Fencing is in good condition and functional	1				
Gates are closed and locked <sup>2</sup>	V				
Signage visible & compliant	V				
No signs of surface water run on	V				
<sup>1</sup> For any category above checked "No" a corresponding	Correct	ive Acti	on mus	t be filled out belov	<i>w</i> .
<sup>2</sup> only applicable if site is unattended by authorized pers	onnel.				
Corrective Action				Personnel	Date
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	Yes	No <sup>1</sup>	N/A	Comments	
Containment Compliance Containment is free of any visible layer of oil sheen Containment has at least three feet of freeboard Injection or withdrawal of fluids to/from containment is	/	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard	/	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	/	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good	/	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	\/ \/ \/ \/				
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	\/ \/ \/ \/			st be filled out belo	w.
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	\/ \/ \/ \/				

Date Checked: 4-22-20 Checked by: 6.5

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Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments	
Site is free from evidence of leaks, spills or releases	V				
Liner above waterline shows no evidence of damage	/				
Leak detection system was checked and shows no sign of leak via fluid present	<b>/</b>			@ 103.7	
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth Pump run time (hours): Volume removed (gallons):  LOWER: Pond vertical depth (ft): Leak detection diagonal depth Pump run time (hours): Volume removed (gallons):	(ft):
Fluid was not present within leak detection two consecutive days in a row	J				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			<b>/</b>		
	espondi	ng Cor	ective /	Action must be filled out belo	M
For any category above checked "No" a corr					

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

Date Checked: 4.77-70 Checked by: C-5



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

1 3	4-27-20		4 2
Page $3$ of $3$	Date Checked:	Checked by:	<u>C-3</u>



	pector		hip: Mc	nit Number: 3	RF-43
Time arrived on location: 10 PM Time General Comments: Ascalus workin.	e left l	ocatio	n: _2	3000 C)	conditio
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	V		-		
Fencing is in good condition and functional	Ŷ				
Gates are closed and locked <sup>2</sup>	X				
Signage visible & compliant	X				
No signs of surface water run on	X				
<sup>1</sup> For any category above checked "No" a corresponding C <sup>2</sup> only applicable if site is unattended by authorized perso		ve Acti	on mus	t be filled out belo	ow.
Corrective Action				Personnel	Date.

Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	X	34.25			
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	No wat	er in currently
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X				
<sup>1</sup> For any category above checked "No" a corresponding (	Correcti	ve Acti	on mus	t be filled out belo	w.
Corrective Action				Personnel	Date

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Date Checked: 4/30/20

Checked by:

Released to Imaging: 12/28/2023 11:11:42 AM



Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments		]
Site is free from evidence of leaks, spills or releases	X					
Liner above waterline shows no evidence of damage	X			Pond level	G 15	
Leak detection system was checked and shows no sign of leak via fluid present	X			only 2" in	CD	
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): Leak detection diagonal depth ( Pump run time (hours): Volume removed (gallons):		
deporex LD				LOWER: Pond vertical depth (ft): O. Leak detection diagonal depth (refume run time (hours): Volume removed (gallons):	65 ft): <u>MS</u> 1	0/.3
Fluid was not present within leak detection two consecutive days in a row			X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X			
<sup>1</sup> For any category above checked "No" a corr	espondi	ng Cori	rective /	Action must be filled out below	ı.	
Corrective Action	ρο	wt		Personnel	Date	
	,					

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Date Checked: 4/30/20

Checked by:



Audio deterrent system in working order and operating  All visual deterrents in good working order and	X		1	
All visual deterrents in good working order and	1			
operating	X		Added 2	Bigg 11
Any repairs or replacements of deterrents from		1/		
previous inspections have been completed <sup>2</sup>		X		
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory		X	Nove	
<ul> <li>For any category above checked "No" a corresponding Co</li> <li>Note personnel that completed work and date completed</li> </ul>				
Corrective Action			Personnel	Date

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4/30/20 Checked by:



ate of Inspection: <u>5-2/-20</u> Ins	pector	0	hod	it Number: 3 k F · 4/ 23 N Range:	? ?:
eneral Comments:					
General Site Condition	Yes	No <sup>1</sup>	N/A	Comments	
Containment currently contains fluids	1			15 CA	
Fencing is in good condition and functional	1				
Gates are closed and locked <sup>2</sup>	/				
Signage visible & compliant	1				
No signs of surface water run on	1				
<sup>2</sup> only applicable if site is unattended by authorized perso Corrective Action	nnel.			Personnel Date	
Containment Compliance	Yes	No <sup>1</sup>	N/A	Comments	
Containment Compliance Containment is free of any visible layer of oil sheen	Yes	No <sup>1</sup>	N/A	Comments	
	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen	Yes	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other	Yes /	No <sup>1</sup>	N/A	Comments	
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated	1				
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	1				
Containment is free of any visible layer of oil sheen  Containment has at least three feet of freeboard  Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware  Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release  1 For any category above checked "No" a corresponding of	1			t be filled out below.	

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

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Leak Detection System	Yes	No <sup>1</sup>	N/A	Comments	
Site is free from evidence of leaks, spills or releases	<b>V</b>				
Liner above waterline shows no evidence of damage	/				
Leak detection system was checked and shows no sign of leak via fluid present	1			@ 103.8	
If fluid is present in leak detection system, it was removed and volume recorded			2	UPPER: Pond vertical depth (ft): 25 Leak detection diagonal depth (ft): 101.1 Pump run time (hours): Volume removed (gallons):  LOWER: Pond vertical depth (ft): Leak detection diagonal depth (ft): Pump run time (hours): Volume removed (gallons):	,
Fluid was not present within leak detection two consecutive days in a row	1	~			
If fluid is present two consecutive days in a			i		
row, it has to be reported to HSE & Regulatory					
row, it has to be reported to HSE &	espondi	ng Cori	rective A	Action must be filled out below.	

Page <u>7</u> of <u>3</u>



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

Page of

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

Enduring	Resources, LLC
	lity Inspection Sheet
SITE INFORM	
Location Name Kwv 2309 - 19K	Permit Number 3RF-43
Section	County Sch Such State NM
Time Inspection Began Tim	ne Inspection Ended 7.60pm
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	PRMATION
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in Ut (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS	
BIRD MITIGATIO	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Ched Snell	Company Enlaying Reservest
1,10	$\equiv 1$
Name (Signature)	Company Enduring Resources

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORI	
Location Name Kwu 2309 - 19K	Permit Number 3RF-43
Section 19 Township 23N Range 9W	
Time Inspection Began 12.0000 Time	ne Inspection Ended1 15 pm_
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	DRMÁTION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES / NO NA
Containment water surface is free of visible signs of oil	YES / NO NA
Injection and withdrawl of water is done through a header Nore D in 3	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
[]	÷ .
COMMENTS	
BIRD MITIGATI	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO 1 NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
added bird bulls.	
	Maria de la Proposition de la constante de la
Audio not working due to copsione	Deing down, ressonal wes Contected
COMMENTS & Fix issue	
Name (Print) Chid Saull	Company Enduing Resources
1 12	
Name (Signature)	Company Enduring Resources

Sand Land	Enduring	Resou	rces, LLC	
	Recycling Faci		_	
	SITE INFORM		TE THY LICENS	
Location NameK U	2809 194	Permit	t Number 3RF-A	
Section Township		County	Sen Juan	State MM
Time Inspection Began		ne Inspection	Ended	
Recycling Facility	Recycling Containment	1	Water Level (Fee	et) 1541
	GENERAL INFO			
Containment Currently Contains Fluid		YES	NO NO	NA
Fencing is in Good condition and Func Gates are Closed and locked	tional	YES YES	NO NO	NA NA
Facility sign is visible and in good cond	lition	YES	NO NO	NA NA
Signs of Surface Water Runon?	III OII	YES	NO NO	NA NA
Signs of Surface Water Numbri:		11.5		<u> </u>
COMMENTS				
COMMENS	INSPECTION INFORMATION FOR	R RECYLING	CONTAINMENT	
Containment has a minimum of three		YES	NO I	NA NA
Containment water surface is free of v		YES	NO	NA NA
Injection and withdrawl of water is do	ne through a headerNble @ \h:54	we yes	NO	NA 4
Oil absorbent booms are on-site and i		YES	NO NO	NA NA
Is there evidence of a leak in the liner	above the waterline	YES	NO	~ NA
Site is free of evidence of leaks, spills	or releases	YES	NO	NA NA
Upper Leak De	etection (ULD)		Lower Leak Dete	ection (LLD)
Water Present in ULD? YES	NO /	Water Pre	esent in ULD? YES	NO NO
Total Depth of ULD (ft)	104.1	1	Total Depth of LLD (ft)	
Depth to Water in ULD (fi	1947	] '	Depth to Water in LLD (ft)	
Height of Water in ULD		] _	Height of Water in LLD	
Gallons of Water Remove	d		iallons of Water Removed	
If leak detection contained liquid, was	it removed?	YES	NO NO	/ NA /
If leak detection contained liquid, was	HSE notified?	YES	NO	/ NA
ND on L	ear detedion.			
COMMENTS	BIRD MITIGATIO	ON EVETERA		
Audio Bird Detterants are present and		YES	NO I	NA NA
Visual Bird Detterants are present and		YES	NO NO	NA NA
Facility was inspected, and no evidence		YES	NO	NA NA
If evidence of bird mortality was found		YES	NO	NA NA
		0.7	6.0	
[ (c4)404C 13	down due to No	+ 400	aas	
COMMENTS				
Name (Print)	Chad Smell		Date	5-28-20 Enduring Resources
	1.10			5-1-2-
Name (Signature)	100		Company	Chouring Resources

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORI	MATION
Location Name Kwv 7369 - 19K	Permit Number 3RF-43
Section Township $23N$ Range $9W$	County San Jon State NM
Time Inspection Began : / Copon Tin	ne Inspection Ended 2-30
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	DRMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header N。 にん いん	TIMMEYES NO NA /
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid was it removed?	YES NO NA
If leak detection contained liquid, was it removed?	
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS NOT ENOUGH to TEMONE	
BIRD MITIGATION	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
Coesdone should be on early this h	
Cokyaous suprish he on early and	The yet 6.14 Hua. o Dois.
COMMENTS	
Name (Print) Chil Snell	Date 6-/-20
0.12	
Name (Signature)	Company

Enduring	Resources, LLC
Recycling Fac	ility Inspection Sheet
SITE INFOR	
Location Name Kw U 2309 19K	Permit Number 32F-43
Section 19 Township 23 N Range 9W	County Sa Juan State NM
Time Inspection Began II: Osan Ti	me Inspection Ended 1200M
Recycling Facility Recycling Containment	Water Level (Feet) 14.5
GENERAL INF	DRMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
	?
COMMENTS	
COMMENTS INSPECTION INFORMATION FO	PR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header Nore @ 14's	
	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
s there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Mil english	
Nil enough to remove.	
COMMENTS	
BIRD MITIGAT	ION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Ch. J Snel	Date 6-9-20 Company Endusing Rescu
Name (Signature)	Company Enduring Reson

Enduring I	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	MATION
Location Name KWU 2309-195	Permit Number 3RF-43
Section Township Range	County San Juan State NM
Time Inspection Began 12: ospm Tim	e Inspection Ended /: 30 pm
Recycling Facility Recycling Containment	Water Level (Feet) 14,5
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	
Height of Water in ULD	Depth to Water in LLD (ft)  Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS	
BIRD MITIGATIO	DN SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
Capstone issues Causing Audio not to wo	vK,
COMMENTS	
Name (Print) Shell Shell	Date 6-15-20  Company Enduring Resources
Name (Signature)	Company Enduring Resources

Enduring I	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	
Location Name KWU 2309 19K	Permit Number 3RF-43
Section 419 Township 23N Range TW	County San Juan State NM
Time Inspection Began	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES X NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES X NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) /グルス
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) しんしょう
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Pund was turned or	for 10 migutes. Saupla
Purp was turned or adjucted. Water down to	
COMMENTS GOLL COMMENTS GOLL COMMENTS	e 100.95 after Punging.
BIRD MITIGATIO	DN SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
More Bird Balls needed	. Are on order
II VICE DATE VICE OF	LIC OIL OLON
H	1
COMMENTS	- 1 1
Name (Print) Oams McDanic	Date 6/23/20
110 -1	1001
Name (Signature)	Company Endulin

Enduring Resources, LLC	
Recycling Facility Inspection Sheet	
SITE INFORMATION .	
Location Name KWU 2309 94 Permit Number 3R  Section 19 Township 23N Range 9W County San June  Time Inspection Began Time Inspection Ended	F-43 State NM
Recycling Facility Recycling Containment Water Level	(Feet)
GENERAL INFORMATION	
Containment Currently Contains Fluids  YES  NO  Fencing is in Good condition and Functional  YES  NO	NA NA
	NA L
	NA NA
	NA NA
Signs of Surface Water Runon? YES NO	NA L
COMMENTS	
INSPECTION INFORMATION FOR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard YES NO	NA NA
Containment water surface is free of visible signs of oil  YES  NO	NA NA
Injection and withdrawl of water is done through a header  YES  NO	NA NA
Oil absorbent booms are on-site and in good condition  YES  NO	NA NA
Is there evidence of a leak in the liner above the waterline YES NO	NA NA
Site is free of evidence of leaks, spills or releases YES NO	NA NA
	Detection (LLD)
Water Present in ULD? YES Water Present in ULD? YES	NO NO
Total Depth of ULD (ft)  Total Depth of LLD (ft)  Depth to Massacia U.D.	10.1.19
Depth to Water in ULD  Height of Water in ULD  Height of Water in ULD  Height of Water in ULD	
If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  YES  NO  NO	NA NA
Purp-turned on. No water a be recovered	ble to
COMMENTS be recovered	
BIRD MITIGATION SYSTEM	
Audio Bird Detterants are present and in working order YES NO	NA NA
Visual Bird Detterants are present and in working order YES NO	NA H
Facility was inspected, and no evidence of bird mortality was found YES NO	NA NA
If evidence of bird mortality was found, HSE was notified YES NO	NA X
* 411) 7 h:) 7 /	
* Added 3 bird 13alls	
COMMENTS	
Name (Print) Jaws McJanie	te 6/30/2020
Name (Signature) Compa	ny Enduring

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORM	MATION
Location Name Kimberto Wash 2709	19K Permit Number 3RF-43
Section 19 Township 22N Range 194	County Sch Juan State
Time Inspection Began	le Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA
I rump turned on her s	minutes. No water recovered
COMMENTS	
BIRD MITIGATIO	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
	12 //
Il 2 bird balls a	idded
COMMENTS	
COMMENTS	7/9/2012
Name (Print) James Mc Janie	Date ###
Name (Signature)	Company Fnduring

Enduring	Resources, LLC
	ility Inspection Sheet
SITE INFOR	
Location Name Kimber Wash 2309	19K Permit Number 3RF-43
Section $19$ Township $33$ Range $9$	County San Juan State NN
Time Inspection Began G16 AM Tin	ne Inspection Ended 990 AM
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	DRMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FO	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD  Gallons of Water Removed
Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
Pump was turned on. N.	water removed. Net
COMMENTS enough water to con	Many
BIRD MITIGATI	The state of the s
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA X
H	I
COMMENTS	_ / > /
Name (Print) James McDanie	Date 7/16/2020
110-1	Company Enduring
Name (Signature)	Company Francis



Elluuring	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	MATION
Location Name KWV 2309 19K	Permit Number 3RF-43
Section Township Range	County San Juan State MM
Time Inspection BeganTim	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 14. 8
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD?(CO YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Total Depth of LLD (ft) 104.15  Depth to Water in LLD (ft) 103.90
	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Total Depth of LLD (ft) 104.15  Depth to Water in LLD (ft) 103.90
Depth to Water in ULD (ft)  Height of Water in ULD	Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed	Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?	Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES  NO  NA  YES  NO  NA
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Fund Yan, no water was	Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES  NO  NA  YES  NO  NA
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Fund Yan, no water was  COMMENTS	Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA NA  YES NO NA  Pumped Not enough water
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Furf Yan, no water was  COMMENTS  BIRD MITIGATION	Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA  ON SYSTEM
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Fund Yan, no water was  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order	Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA NA  YES NO NA  Pumped Not enough water  ON SYSTEM  YES NO NA
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Furf Yan, no water was comments  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order	Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA NA  YES NO NA  Purped Not enough water  YES NO NA  Pres NO NA  YES NO NA
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Furf Yan, no water was  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA NA  YES NO NA  Pumped Not enough water  YES NO NA
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Furf Yan, no water was comments  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order	Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA NA  YES NO NA  Purped Not enough water  YES NO NA  Pres NO NA  YES NO NA
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Furf Yan, no water was  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA NA  YES NO NA  Pumped Not enough water  YES NO NA
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Furf Yan, no water was  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA NA  YES NO NA  Pumped Not enough water  YES NO NA
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Furf Yan, no water was  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA NA  YES NO NA  Pumped Not enough water  YES NO NA
Depth to Water in ULD  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  FUMP YAN, NO WATER WAS  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found  If evidence of bird mortality was found, HSE was notified	Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA NA  YES NO NA  Pumped Not enough water  YES NO NA  Y
Depth to Water in ULD  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  FUM YAN, NO WATER WAS  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found  If evidence of bird mortality was found, HSE was notified	Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA NA  YES NO NA  Pumped Not enough water  YES NO NA
Depth to Water in ULD  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  FUMP YAN, NO WATER WAS  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found  If evidence of bird mortality was found, HSE was notified	Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA NA  YES NO NA  Pumped Not enough wife(  ON SYSTEM  YES NO NA  Y

Enduring F	Resources, LLC	
Recycling Facility Inspection Sheet		
SITE INFORM		
Location Name KWU 2309 19K	Permit Number 3RF-43	
Section G Township 231 Range 9W	County San Juan State MM	
Time Inspection Began Time	e Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO		
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA NA	
COMMENTS	DECULING CONTAINSAFAIT	
INSPECTION INFORMATION FOR Containment has a minimum of three feet of freeboard	YES NO NA	
	YES X NO NA	
Containment water surface is free of visible signs of oil	YES X NO NA	
Injection and withdrawl of water is done through a header	YES NO NA NA	
Oil absorbent booms are on-site and in good condition  Is there evidence of a leak in the liner above the waterline	YES NO NA NA	
Site is free of evidence of leaks, spills or releases  Upper Leak Detection (ULD)	YES NO NA Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in WEDUD YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
	YES NO X NA	
If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?	YES NO NA	
Not enough water to	reman	
COMMENTS		
BIRD MITIGATIO	ON SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) James 1612	Date 7/30/2026	
Name (Signature)	Company Enduring	

Enduring	Resources, LLC
Pocycling Fac	ility Inspection Sheet
SITE INFOR	
Location Name KWV 2309 - 19K	Permit Number 3RF - 43
Section 19 Township 23N Range 9W	County San Tuen State NM
Time Inspection Began Time	me Inspection Ended <u>§. Yoam -</u>
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	ORMATION
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FO	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Nos enough to Remare	
COMMENTS	ION SVETTA
BIRD MITIGAT	YES NO NA
Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order	YES NO NA
·	
Facility was inspected, and no evidence of bird mortality was found.  If evidence of bird mortality was found, HSE was notified	YES NO NA NA YES NO NA
If evidence of bird mortality was lound, HSE was notified	ILS NO NA
COMMENTS	
Name (Print) Ched Snel/	Date 8-G-20
1 10	
Name (Signature)	Date 8-6-20 Company Enduring le Saros.

Enduring !	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	MATION
Location Name	Permit Number 3RF-43
Section 19 Township 230 Range 9W	County San Juan State NM
Time Inspection Began Time	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in UEDP LAPYES NO NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 103・6 ア
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Small, areg of	oil in corper. Facilities
COMMENTS Notifica. Pu	mps trined on, but not enough to
BIRD MITIGATIO	DN SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
I I	11
COMMENTS	
	Date 8/12/2020
	Date 8/12/2020  Company Enduring

Enduring	Resources, LLC	
Recycling Facility Inspection Sheet		
SITE INFORM	MATION	
Location Name KWU 2309 19K	Permit Number 3RF - 43	
Section O Township 230 Range 9W	County San Jugo State MM	
Time Inspection Began Tim	ne Inspection Ended 929	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO	DRMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA NA	
COMMENTS		
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA NA	
Injection and withdrawl of water is done through a header	YES NO NA NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in OLD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA NA	
Pump van, No water to surface.	1000 enough water 10	
COMMENTS VEMON		
BIRD MITIGATIO	ON SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
10 11 11		
11 X & bird on 115 a00	10d	
	1	
COMMENTS	1 , , , , , , , , , , , , , , , , , , ,	
Name (Print) James Mc Danie	Date 8 20 /2020	
Name (Signature)	Company Endurin	

Enduring	Resources, LLC
Recycling Faci	ility Inspection Sheet
SITE INFORI	MATION
Location Name KWY 2309-19K	Permit Number SJ-4301
Section <u>19</u> Township <u>23 W</u> Range <u>9 W</u>	County Sanchian County State NM
Time Inspection Began 8:37 Tin	me Inspection Ended 9:25
Recycling Facility Recycling Containment	Water Level (Feet) 19 4f
GENERAL INFO	DRMATION.
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 102.65	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA 🗸
If leak detection contained liquid, was HSE notified?	YES NO NA X
in teak detection contained rights) was not instined.	
COMMENTS No enough water	to Pump
BIRD MITIGATI	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) lina Harris	Date 8-26-20  Company ER
Name (Signature)	Company <i>ER</i>

Enduring I	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	
Location Name KWQ 2309-19/K	Permit Number 51-430/ Bd 2
Section 19 Township 23N Range 9W	County San Juan State NM
	ne Inspection Ended 9:17 Ava
Recycling Facility Recycling Containment	Water Level (Feet) 20 4+
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO X NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES \ NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) /04 . 2	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA X
If leak detection contained liquid, was HSE notified?	YES NO NA X
11	1- 0000
COMMENTS No enough water	
Audio Bird Detterants are present and in working order	YES X NO NA
1	YES V NO NA
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA YES NO NA
If evidence of bird mortality was found, HSE was notified	
I had text Dong Sprague about	t the oil @ pond.
COMMENTS	
Name (Print) lina Harris	Date 9-2-2020
Name (Signature)	Date <u>9-2-202</u> Ö  Company <u>ER</u>

Enduring	Resources, LLC
Recycling Fac	cility Inspection Sheet
SITE INFOR	
Location Name KWU 2309-19K	Permit Number 51-4301 Pod 2
Section $19$ Township $23N$ Range $9w$	County San Juan State NM
Time Inspection Began 7.37 Ti	me Inspection Ended $\overline{\mathcal{S}:\mathcal{Z}\mathcal{S}}$
Recycling Facility Recycling Containment	Water Level (Feet) 21.5
GENERAL INF	ORMATION
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
	1
COMMENTS	
INSPECTION INFORMATION FO	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) /04./	Total Depth of LLD (ft)
Depth to Water in ULD (ft) 103.8	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
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 MITIGAT	TION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS Replaced 3 beach ball:	
Name (Print) Ting Harris	
. 11	Date <u>9-9-20</u> Company <u>ER</u> .
Name (Signature)	Company LR.

Enduring l	Resources, LLC
Recycling Facil	ity Inspection Sheet
SITE INFORM	
Location Name KWU 2304-15/K	
Section 19 Township 23N Range 9N	
	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 23
GENERAL INFO	
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES V NO NA
Facility sign is visible and in good condition	YES V NO NA
Signs of Surface Water Runon?	YES NO V NA
Oil an water on west end &	
COMMENTS Doug was notified +	hrough Text,
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO K NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 164.15	Total Depth of LLD (ft)
Depth to Water in ULD (ft) /03.9	Depth to Water in LLD (ft)
Height of Water in ULD -25	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA X
If leak detection contained liquid, was HSE notified?	YES NO NA 🔀
COMMENTS Put a bag of absorbents in	Conex pox
BIRD MITIGATIO	N SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA
If evidence of bird mortality was found, HSE was notified	YES NO NA X
COMMENTS	
Name (Print) Time Harris	Date 9-16-20
Name (Signature)	CompanyER

Enduring I	Resources, LLC
Recycling Facil	lity Inspection Sheet
	MATION
Location Name KWU 2304 - 19K	Permit Number 5J-4301 Pod-2
Section $19$ Township $33N$ Range $9\omega$	County <u>SanJuan</u> State <u>NM</u>
Time Inspection Began 7:53 Tim	e Inspection Ended <u>230</u>
Recycling Facility Recycling Containment	Water Level (Feet) 22
GENERAL INFO	RMATION:
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft) /03. 9	Depth to Water in LLD (ft)
Height of Water in ULD .25	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
1) 1	1
COMMENTS Not enough water	
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
Chasacter	
Comments Replace 3 bix delas	
Name (Print) /ina Harris	Date 9-23-20
Name (Signature)	Company ER

	resources, LLC	ge 19
	ity Inspection Sheet	
SITE INFORM		
Location Name KWU 2304 - 1916	Permit Number <u>5.J-430/ POD2</u>	
Section 79 Township 23N Range 9W	County Sanduan State NM	
	e Inspection Ended 8:36	_
Recycling Facility Recycling Containment  GENERAL INFO	Water Level (Feet) 22	_
Containment Currently Contains Fluids	YES NO NA	_
Fencing is in Good condition and Functional	YES NO NA	=
Sates are Closed and locked	YES NO NA	=
Facility sign is visible and in good condition	YES NO NA	=
Signs of Surface Water Runon?	YES NO NA	=
		=
OMMENTS		
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT	=
Containment has a minimum of three feet of freeboard	YES NO NA	$\neg$
Containment water surface is free of visible signs of oil	YES NO NA	一
njection and withdrawl of water is done through a header	YES NO NA	=
Dil absorbent booms are on-site and in good condition	YES NO NA	Ħ
s there evidence of a leak in the liner above the waterline	YES NO NA	Ħ
ite is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
Fleak detection contained liquid, was it removed?	YES NO NA	Ī
fleak detection contained liquid, was HSE notified?	YES NO NA	
A: I m water testal Dave Some	we and sent wish	
Oil on water, texted Doug Spra	gue sin pierare	-
OMMENTS Not enough water to	romove	
BIRD MITIGATIO		
udio Bird Detterants are present and in working order	YES NO NA	
isual Bird Detterants are present and in working order	YES NO NA	_
acility was inspected, and no evidence of bird mortality was found	YES NO NA	
f evidence of bird mortality was found, HSE was notified	YES NO NA	4
OMMENTS		
	7. 1. 2.	
Name (Print) Tina Harris	Date 10-1-20	_

Enduring	Resources, LLC
Recycling Faci	ility Inspection Sheet
SITÉ INFOR	
Location Name <u>KWU 2309 - 19K</u>	Permit Number 5J-430/ Pod 2
Section Township Range 9W	County San Juan State NM
Time Inspection Began 8-55 Time	ne Inspection Ended 9:24
Recycling Facility Recycling Containment	₩ater Level (Feet) ∠2
GENERAL INFO	DRMATION ,
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES V NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
INSPECTION INFORMATION FOI	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft) /03.75	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA X
If leak detection contained liquid, was HSE notified?	YES NO NA 🗴
1.4 * *	
COMMENTS Not enough water	toremove
BIRD MITIGATIO	ON SYSTEM .
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA X
COMMENTS	
Name (Print) Tina Harris	Date 10-7-26
Name (Signature)	Company ER

Enduring	Resources	s, LLC	Page 19
Recycling Facil		n Sheet	
	ATION		
Location Name KWU 2309-19K	Permit Numb		d2 .
Section $19$ Township $23N$ Range $9W$	County 54		e NM
Time Inspection Began	Inspection Ended	11:20	
Recycling Facility Recycling Containment		Water Level (Feet)	274
GENERAL INFO	MATION	_ALE	
Containment Currently Contains Fluids	YES	NO NO	NA NA
Fencing is in Good condition and Functional	YES U	NO	NA NA
Gates are Closed and locked	YES	NO	NA NA
Facility sign is visible and in good condition	YES N	NO	NA NA
Signs of Surface Water Runon?	YES	NO NO	NA NA
OMMENTS			
INSPECTION INFORMATION FOR	RECYLING CONTAI	NMENT	
Containment has a minimum of three feet of freeboard	YES	NO	NA
Containment water surface is free of visible signs of oil	YES	NO V	NA NA
njection and withdrawl of water is done through a header	YES Z	NO	NA
Oil absorbent booms are on-site and in good condition	YES	NO	NA NA
s there evidence of a leak in the liner above the waterline	YES 🕠	NO V	NA NA
ite is free of evidence of leaks, spills or releases	YES 🗸	NO NO	NA NA
Upper Leak Detection (ULD)		Lower Leak Detection (	1D)
Water Present in ULD? YES NO	Water Present in	ULD? YES	NO /
Total Depth of ULD (ft)	Total	Depth of LLD (ft)	
Depth to Water in ULD (ft) /6 4. ]	Depth to	o Water in LLD (ft)	
Height of Water in ULD	Height	of Water in LLD	
Gallons of Water Removed	Gallons	of Water Removed	
leak detection contained liquid, was it removed?	YES	NO	NA /
leak detection contained liquid, was HSE notified?	YES	NO NO	NA F
DMMENTS No water to rem	ove		
BIRD MITIGATIO			
udio Bird Detterants are present and in working order	YES	NO NO	NA NA
isual Bird Detterants are present and in working order	YES	NO	NA NA
acility was inspected, and no evidence of bird mortality was found	YES	NO NO	NA NA
evidence of bird mortality was found, HSE was notified	YES	NO	NA V
			- 11
			11
DMMENTS			
DMMENTS			
Name (Print) Ting Harris		Date _/()	-/3-20 -R

Enduring Resources, LLC			
Recycling Facility Inspection Sheet			
SITE INFORM			
Location Name KWU 2309 - 19K	Permit Number 5J-4301 Pod 2		
Section <u>19</u> Township <u>23 N</u> Range <u>9</u> W			
Time Inspection Began 7:55 Tim	e Inspection Ended 8: 29		
Recycling Facility Recycling Containment	Water Level (Feet) 27.54		
GENERAL INFO	RMATION		
Containment Currently Contains Fluids	YES X NO NA		
Fencing is in Good condition and Functional	YES 🗶 NO NA		
Gates are Closed and locked	YES X NO NA		
Facility sign is visible and in good condition	YES NO NA NA		
Signs of Surface Water Runon?	YES NO X NA		
COMMENTS			
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES X NO NA		
Containment water surface is free of visible signs of oil	YES NO X NA		
Injection and withdrawl of water is done through a header	YES X NO NA		
Oil absorbent booms are on-site and in good condition	YES X NO NA		
Is there evidence of a leak in the liner above the waterline	YES . NO X NA		
Site is free of evidence of leaks, spills or releases	YES NO NA		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES X NO	Water Present in ULD? YES NO		
Total Depth of ULD (ft)	Total Depth of LLD (ft)		
Depth to Water in ULD (ft) /03.7	Depth to Water in LLD (ft)		
Height of Water in ULD	Height of Water in LLD		
Gallons of Water Removed	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA 🗴		
If leak detection contained liquid, was HSE notified?	YES NO NA K		
Oil on top of pond, pithane pite	Dong and chad were contacted		
COMMENTS with pictures. Will fump out u	eater next week		
BIRD MITIGATIO			
Audio Bird Detterants are present and in working order	YES 📿 NO NA		
Visual Bird Detterants are present and in working order	YES NO NA NA		
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA		
If evidence of bird mortality was found, HSE was notified	YES NO NA X		
COMMENTS			
Name (Print) 10ma Harry	Date 10-22-20		
Name (Signature)	Company ER		

Enduring Resources, LLC				
Recycling Facility Inspection Sheet				
SITE INFORMA	ATION			
Location Name KWV 2304-19K	Permit Number 55-4301-Pod 2			
Section $19$ Township $2311$ Range $9w$	County <u>San Juan</u> State <u>Nin</u>			
Time Inspection Began	Inspection Ended			
Recycling Facility Recycling Containment	Water Level (Feet) 22++			
GENERAL INFOR	MATION			
Containment Currently Contains Fluids	YES NO NA			
Fencing is in Good condition and Functional	YES NO NA			
Gates are Closed and locked	YES V NO NA			
Facility sign is visible and in good condition	YES NO NA			
Signs of Surface Water Runon?	YES / NO X NA			
COMMENTS				
INSPECTION INFORMATION FOR I	RECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES NO NA			
Containment water surface is free of visible signs of oil	YES NO NA NA			
Injection and withdrawl of water is done through a header	YES NO NA NA			
Oil absorbent booms are on-site and in good condition	YES NO NA			
Is there evidence of a leak in the liner above the waterline	YES NO NA V			
Site is free of evidence of leaks, spills or releases	YES NO NA			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES NO	Water Present in ULD? YES NO			
Total Depth of ULD (ft) 104. 15	Total Depth of LLD (ft)			
Depth to Water in ULD (ft)				
	Depth to Water in LLD (ft)			
Height of Water in ULD	Height of Water in LLD			
Gallons of Water Removed	Gallons of Water Removed			
If leak detection contained liquid, was it removed?	YES NO A NA			
If leak detection contained liquid, was HSE notified?	YES NO NA			
comments Not enough water	being skinned weekly			
COMMENTS Not enough water	to be removed			
BIRD MITIGATION				
Audio Bird Detterants are present and in working order	YES X NO NA			
Visual Bird Detterants are present and in working order	YES NO NA			
Facility was inspected, and no evidence of bird mortality was found	YES NO NA			
If evidence of bird mortality was found, HSE was notified	YES NO NA V			
COMMENTS				
Name (Print) Ting Harris	Date 11-4-20			
Name (Signature)	Company ER			

Enduring Resources, LLC				
Recycling Facility Inspection Sheet				
SITE INFOR	MATION			
Location Name <u>KW4 Z309-19/K</u>	Permit Number 55-4301-Pod 2			
Section $\frac{19}{\sqrt{9}}$ Township $\frac{23N}{\sqrt{23}}$ Range $\frac{9W}{\sqrt{23}}$	County San Juan State NM			
Time Inspection Began	ne Inspection Ended /0:37			
Recycling Facility Recycling Containment	Water Level (Feet) 27 f-1			
GENERAL INFO	DRMATION			
Containment Currently Contains Fluids	YES NO NA NA			
Fencing is in Good condition and Functional	YES NO NA			
Gates are Closed and locked	YES NO NA			
Facility sign is visible and in good condition	YES NO NA			
Signs of Surface Water Runon?	YES NO NA NA			
COMMENTS				
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES NO NA			
Containment water surface is free of visible signs of oil	YES NO NA			
Injection and withdrawl of water is done through a header	YES NO NA			
Oil absorbent booms are on-site and in good condition	YES NO NA			
Is there evidence of a leak in the liner above the waterline	YES NO NA			
Site is free of evidence of leaks, spills or releases	YES NO NA			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES NO	Water Present in ULD? YES NO			
Total Depth of ULD (ft)	Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)			
Height of Water in ULD	Height of Water in LLD			
Gallons of Water Removed	Gallons of Water Removed			
If leak detection contained liquid, was it removed?	YES NO NA NA			
If leak detection contained liquid, was HSE notified?	YES NO NA			
COMMENTS ALO WG	N			
BIRD MITIGATION				
Audio Bird Detterants are present and in working order				
Visual Bird Detterants are present and in working order				
Facility was inspected, and no evidence of bird mortality was found				
If evidence of bird mortality was found, HSE was notified				
ii evidence of bild mortality was found, HSE was formed	YES NO NA			
	~			
COMMENTS				
Name (Print)	Date 11-11-26			
Name (Signature)	Company ER			

Enduring	Resources, LLC			
Recycling Facility Inspection Sheet				
SITE INFO	RMATION			
Location Name KWU 2389- 19K	Permit Number 51-4301-1002 County San Sugn State Num			
Section $\underline{\cancel{19}}$ Township $\underline{23N}$ Range $\underline{9w}$	County <u>San Suan</u> State <u>NM</u>			
	ime Inspection Ended 8:46			
Recycling Facility Recycling Containment	Water Level (Feet)			
GENERAL IN				
Fencing is in Good condition and Functional	YES NO NA			
Gates are Closed and locked	YES NO NA			
Facility sign is visible and in good condition	YES NO NA			
Signs of Surface Water Runon?	YES NO NA			
Series of our rate fraction in the control of the c	YES NO NA NA			
COMMENTS				
INSPECTION INFORMATION FO	OR RECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES NO NA NA			
Containment water surface is free of visible signs of oil	VEC 100 100 100			
Injection and withdrawl of water is done through a header	VEC NA L			
Oil absorbent booms are on-site and in good condition	VEC NA NA NA			
Is there evidence of a leak in the liner above the waterline	YES NO NA NA			
Site is free of evidence of leaks, spills or releases	YES NO NA			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES X NO	Water Present in ULD? YES NO			
Total Depth of ULD (ft) 104.15	Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)			
Height of Water in ULD	Height of Water in LLD			
Gallons of Water Removed	Gailons of Water Removed .			
If leak detection contained liquid, was it removed?	YES NO NA			
If leak detection contained liquid, was HSE notified?	YES NO NA NA			
	NA NA			
≈ f				
COMMENTS Not enough water to	remove			
BIRD MITIGATI	ON SYSTEM			
Audio Bird Detterants are present and in working order	YES NO NA			
Visual Bird Detterants are present and in working order	YES NO NA			
Facility was inspected, and no evidence of bird mortality was found	YES NO NA			
If evidence of bird mortality was found, HSE was notified	YES NO NA			
COMMENTS Replaced two bird balls.				
Name (Print) Tino Harris	Date 11-18-20			
Nama (Signatura)	Date 1/-18-20  Company ER			
Name (Signature)	Company ER			

Enduring Resources, LLC			
Recycling Facility Inspection Sheet			
SITE INFORMATION			
Location Name <u>KWU 2304-19K</u>	Permit Number 4301 - Pod 2		
Section <u>19</u> Township <u>23N</u> Range <u>9N</u>	· · · · · · · · · · · · · · · · · · ·		
Time Inspection Began 3:58	Time Inspection Ended 9:20		
Recycling Facility Recycling Containment	Water Level (Feet) 27 ff		
	NFORMATION		
Containment Currently Contains Fluids	YES NO NA		
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked	YES NO NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?	YES NO NA		
COMMENTS INSPECTION INFORMATION	FOR RECYLING CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES NO NA		
Containment water surface is free of visible signs of oil	YES NO NA		
Injection and withdrawl of water is done through a header	YES NO NA		
Oil absorbent booms are on-site and in good condition	YES NO NA		
Is there evidence of a leak in the liner above the waterline	YES NO NA		
Site is free of evidence of leaks, spills or releases	YES NO NA		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES NO	Water Present in ULD? YES X NO		
Total Depth of ULD (ft)	Total Depth of LLD (ft) /0 4.15		
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)		
Height of Water in ULD	Height of Water in LLD . 05		
Gallons of Water Removed	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA		
If leak detection contained liquid, was HSE notified?	YES NO NA		
COMMENTS Not enough			
	ATION SYSTEM		
Audio Bird Detterants are present and in working order	YES NO NA		
Visual Bird Detterants are present and in working order	YES NO NA YES		
Facility was inspected, and no evidence of bird mortality was found  If evidence of bird mortality was found, HSE was notified	YES NO NA X		
in evidence of bird mortality was found, not was notified	ILD NA X		
COMMENTS			
Name (Print) Tina Harris	Date 11-24-20		
Name (Signature)	Date <u>//-24-20</u> Company <u>E</u> R		

Date 12-4-20

Name (Print)

Name (Signature)

COMMENTS

Enduring Resources, LLC				
Recycling Facility Inspection Sheet				
SITE INFOR				
Location Name KNU 2309 - 19K	Permit Number 430/ Pod Z			
Section $4$ Township $23N$ Range $9W$	County <u>SanJuan</u> State <u>NM</u>			
	ne Inspection Ended 12: 20			
Recycling Facility Recycling Containment	Water Level (Feet) 2-2-4			
GENERAL INFO				
Containment Currently Contains Fluids	YES X NO NA			
Fencing is in Good condition and Functional	YES NO NA			
Gates are Closed and locked	YES NO NA			
Facility sign is visible and in good condition	YES X NO NA			
Signs of Surface Water Runon?	YES NO NA NA			
COMMENTS				
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES X NO NA			
Containment water surface is free of visible signs of oil	YES NO NA NA			
Injection and withdrawl of water is done through a header	YES NO NA			
Oil absorbent booms are on-site and in good condition	YES X NO NA			
is there evidence of a leak in the liner above the waterline	YES NO X NA			
Site is free of evidence of leaks, spills or releases	YES X NO NA			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES NO	Water Present in ULD? YES NO			
Total Depth of ULD (ft) /04.15	Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)			
Height of Water in ULD	Height of Water in LLD			
Gallons of Water Removed	Gallons of Water Removed			
If leak detection contained liquid, was it removed?	YES NO X NA			
If leak detection contained liquid, was HSE notified?	YES X NO NA			
in teak detection contained liquid, was the notified.	125 / 100 144			
COMMENTS Not enough water to	remoul			
BIRD MITIGATION				
Audio Bird Detterants are present and in working order	YES X NO NA			
Visual Bird Detterants are present and in working order	YES NO NA			
Facility was inspected, and no evidence of bird mortality was found	YES NO NA			
If evidence of bird mortality was found, HSE was notified	YES NO NA 🗴			
100 July 100				
COMMENTS				
Name (Print) ling Harry	Date 12-10-20			
Name (Signature)	Date $12-10-20$ Company $ER$			

Enduring Resources, LLC			
Recycling Facility Inspection Sheet			
SITE INFORI			
Location Name Kwu 2309. 1916	Permit Number 55- 4301-Pop 2		
Section 19 Township 23 P Range 912	County SANJWAN State NM		
Time Inspection Began	ne Inspection Ended 1047		
Recycling Facility Recycling Containment	Water Level (Feet) 2 \(\)'		
GENERAL INFO	RMATION		
Containment Currently Contains Fluids	YES NO NA		
Fencing is in Good condition and Functional	YES X NO NA		
Gates are Closed and locked	YES X NO NA		
Facility sign is visible and in good condition	YES: V NO NA		
Signs of Surface Water Runon?	YES NO X NA		
COMMENTS			
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES K NO NA		
Containment water surface is free of visible signs of oil	YES X NO NA		
Injection and withdrawl of water is done through a header	YES X NO NA		
Oil absorbent booms are on-site and in good condition	YES X NO NA		
Is there evidence of a leak in the liner above the waterline	YES NO 🗶 NA		
Site is free of evidence of leaks, spills or releases	YES K NO NA		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES NO	Water Present in ULD? YES NO		
Total Depth of ULD (ft)	Total Depth of LLD (ft) /0 リ. 2		
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) りる。ち		
Height of Water in ULD	Height of Water in LLD		
Gallons of Water Removed	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA 🔍		
If leak detection contained liquid, was HSE notified?	YES NO NA 😾		
COMMENTS			
BIRD MITIGATI	DN SYSTEM		
Audio Bird Detterants are present and in working order	YES NO NA		
Visual Bird Detterants are present and in working order	YES X NO NA		
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA		
If evidence of bird mortality was found, HSE was notified	YES NO NA		
	1		
	1		
COMMENTS			
Name (Print) 5 ABV#5#	Date 12-22-20		
0.00	B		
Name (Signature)	Company FR		

NOTE	3:14:49 PM Enduring	Resourc	es, LLC			- Page 20
William Control	Recycling Fa	cility Inspect	ion Sheet			
in with	SITE INFO	RMATION			ř j	THE TOTAL
Location Name	KWU 2309 19K			Pod 2		
Section 19	Township <u>23N</u> Range <u>9</u> w	County _	San Juan	State	Nny	
Time Inspection Beg	an <u>//: 20</u> T	ime Inspection End	ded	:10		
Recycling Facility	Recycling Containment	134	Water Level	(Feet)	19+	7
IR VII. SILL	GENERAL IN	FORMATION		Allera Vi	The second of th	
ontainment Currently Conta	ins Fluids	YES	X NO		NA	
encing is in Good condition	and Functional	YES	X NO		NA	
iates are Closed and locked		YES	NO NO		NA	
acility sign is visible and in g	ood condition	YES	X NO		NA	
igns of Surface Water Runor	n?	YES 🗌	NO	X	NA	
						- 11
OMMENTS						
	INSPECTION INFORMATION F	OR RECYLING CON	TAINMENT		lay.L.E	
ontainment has a minimum	of three feet of freeboard	YES	X NO		NA	
ontainment water surface is	free of visible signs of oil	YES	X NO		NA	
jection and withdrawl of wa	ater is done through a header	YES	X NO		NA	
il absorbent booms are on-	site and in good condition	YES	X NO		NA	
there evidence of a leak in	the liner above the waterline	YES	NO	X	NA	
ite is free of evidence of lea	ks, spills or releases	YES	X NO		NA	
Uppe	r Leak Detection (ULD)	A	Lower Leak I	Detection (LLD		
Water Present in ULD?	YES NO	Water Presen	t in ULD? YES		NO	
Total Depth of	ULD (ft) 1841	Тс	otal Depth of LLD (ft	) (		
Depth to Water	in ULD (ft) /03.6	Dep	th to Water in LLD	(ft) [		
Height of Wate	er in ULD 5"	∃ H€	eight of Water in LL	D [		7
Gallons of Water	Removed &	Galk	ons of Water Remo	ved [		
leak detection contained lic	quid, was it removed?	YES	NO	X	NA I	
leak detection contained lic		YES F	NO		NA	
		ž	v			
OMMENTS	Not everyh	unter-	to rem	ove		
	BIRD MITIGA	TION SYSTEM				
udio Bird Detterants are pre	sent and in working order	YES	√ NO		NA	
isual Bird Detterants are pro	esent and in working order	YES	× NO		NA	
acility was inspected, and no	evidence of bird mortality was found	YES	V NO		NA	
evidence of bird mortality	was found, HSE was notified	YES	NO		NA	X
DMMENTS						
Name (Print)	Time Harris		D:	ate $/2$	28-3	0
Admic (Frint)	,			100		

Enduring Resources, LLC				
Recycling Facility Inspection Sheet				
	MATION			
Location Name KWU 2309 - 19K	Permit Number SJ-4301-Pod-Z			
Section 19 Township 23N Range 9W	County <u>San Juan</u> State <u>NNJ</u>			
Time Inspection Began 8:32 Am Tir	ne Inspection Ended 9:00 AM			
Recycling Facility Recycling Containment	Water Level (Feet) 22-f4			
GENERAL INFO				
Containment Currently Contains Fluids	YES NO NA			
Fencing is in Good condition and Functional	YES NO NA			
Gates are Closed and locked	YES NO NA			
Facility sign is visible and in good condition	YES NO NA			
Signs of Surface Water Runon?	YES NO NA			
COMMENTS				
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES NO NA			
Containment water surface is free of visible signs of oil	YES NO NA			
Injection and withdrawl of water is done through a header	YES NO NA			
Oil absorbent booms are on-site and in good condition	YES NO NA			
Is there evidence of a leak in the liner above the waterline	YES NO NA			
Site is free of evidence of leaks, spills or releases	YES NO NA			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES X NO	Water Present in ULD? YES NO			
Total Depth of ULD (ft) /0 4./	Total Depth of LLD (ft)			
Depth to Water in ULD (ft) /03-75	Depth to Water in LLD (ft)			
Height of Water in ULD 3.5.9	Height of Water in LLD			
Gallons of Water Removed	Gallons of Water Removed			
If leak detection contained liquid, was it removed?	YES NO NA			
If leak detection contained liquid, was HSE notified?				
il leak detection contained inquid, was his hounted	YES NO NA			
COMMENTS Not rhough WO	eter to remove			
BIRD MITIGATI				
Audio Bird Detterants are present and in working order	YES NO NA			
Visual Bird Detterants are present and in working order	YES NO NA			
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA			
If evidence of bird mortality was found, HSE was notified	YES NO NA			
	1			
COMMENTS				
Name (Print) Jour Hurris	Date 1-6-2¢			
Name (Signature)	Company ER			

BIRD MITIGATION	SYSTEM			4		1
Audio Bird Detterants are present and in working order	YES		NO		NA	
Visual Bird Detterants are present and in working order	YES	V	NO		NA	
Facility was inspected, and no evidence of bird mortality was found	YES		NO		NA	
If evidence of bird mortality was found, HSE was notified	YES		NO		NA	V
COMMENTS Replaced 2 bird eyes						
Nama (Brint) Time Han. 75			Date	1-1	52	/

Name (Signature)

Company ER

Enduring Resources, LLC				
Recycling Facility Inspection Sheet				
SITE INFORMATION				
Location Name <u>KWU 2304 - 19K</u>				
Section <u>19</u> Township <u>23N</u> Range <u>9N</u>				
	ne Inspection Ended 12:45			
Recycling Facility Recycling Containment	Water Level (Feet) ZZfJ			
GENERAL INFO				
Containment Currently Contains Fluids	YES X NO NA			
Fencing is in Good condition and Functional	YES NO NA			
Gates are Closed and locked	YES NO NA			
Facility sign is visible and in good condition	YES X NO NA			
Signs of Surface Water Runon?	YES NO X NA			
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES NO NA			
Containment water surface is free of visible signs of oil	YES X NO NA			
Injection and withdrawl of water is done through a header	YES X NO NA			
Oil absorbent booms are on-site and in good condition	YES X NO NA			
Is there evidence of a leak in the liner above the waterline	YES NO X NA			
Site is free of evidence of leaks, spills or releases	YES X NO NA			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES X NO	Water Present in ULD? YES NO			
Total Depth of ULD (ft) /0 4./	Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)			
Height of Water in ULD	Height of Water in LLD			
Gallons of Water Removed	Gallons of Water Removed			
If leak detection contained liquid, was it removed?	YES NO X NA			
If leak detection contained liquid, was HSE notified?	YES X NO NA			
	, ,			
COMMENTS 3 Not enough wat	er to remove			
BIRD MITIGATIO	ON SYSTEM			
Audio Bird Detterants are present and in working order	YES NO NA NA			
Visual Bird Detterants are present and in working order	YES NO NA			
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA			
If evidence of bird mortality was found, HSE was notified	YES NO NA X			
COMMENTS				
Name (Print) // (Jarris	Date 1-21-21			
Name (Signature)	Date $1-2/-2/$ Company $ER$			

Enduring Resources, LLC				
Recycling Fac	Recycling Facility Inspection Sheet			
SITE INFOR	MATION			
Location Name KWU 2304 -19k	Permit Number 4301 Pool - 2			
Section <u>19</u> Township <u>230</u> Range <u>9</u> w	County San Juan State NM			
Time Inspection Began <u>8-3-3</u> Tir	me Inspection Ended			
Recycling Facility Recycling Containment	Water Level (Feet) 22C+			
GENERAL INFO	ORMATION Service Control of the Cont			
Containment Currently Contains Fluids	YES X NO NA			
Fencing is in Good condition and Functional	YES X NO NA			
Gates are Closed and locked	YES V NO NA			
Facility sign is visible and in good condition	YES V NO NA			
Signs of Surface Water Runon?	YES NO 🕢 NA			
	1			
COMMENTS				
INSPECTION INFORMATION FO	PR RECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES X NO NA			
Containment water surface is free of visible signs of oil	YES NO X NA			
Injection and withdrawl of water is done through a header	YES V NO NA			
Oil absorbent booms are on-site and in good condition	YES V NO NA			
Is there evidence of a leak in the liner above the waterline	YES NO V NA			
Site is free of evidence of leaks, spills or releases	YES V NO NA			
Upper Leak Detection (ULD)  Water Present in ULD? YES NO	Water Present in ULD? YES NO			
Total Depth of ULD (ft)	Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)			
Height of Water in ULD	Height of Water in LLD			
Gallons of Water Removed	Gallons of Water Removed			
If leak detection contained liquid, was it removed?	YES NO NA			
If leak detection contained liquid, was HSE notified?	YES NO NA			
COMMENTS OIL ON Water took pictur	res and sent to Doug Sprague			
BIRD MITIGAT	ION SYSTEM			
Audio Bird Detterants are present and in working order	YES NO NA			
Visual Bird Detterants are present and in working order	YES V NO NA NA			
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA			
If evidence of bird mortality was found, HSE was notified	YES NO NA			
COMMENTS				
Name (Print) Tina Harris	Date <u>1-27-21</u>			
Name (Signature)	Company ER			

Enduring Resources, LLC			
Recycling Faci	Populing Exciling Inspection Cheet		
SITE INFORM	MATION		
Location Name KWU 2309 19k	Permit Number 4301 Pod 2		
Section $19$ Township $23N$ Range $9N$	County San Juan State NM		
Time Inspection Began 9:04 Tim	ne Inspection Ended 9:45		
Recycling Facility Recycling Containment	Water Level (Feet) 22 f+/25		
	RMATION		
Containment Currently Contains Fluids	YES X NO NA		
Fencing is in Good condition and Functional	YES X NO NA		
Gates are Closed and locked	YES X NO NA		
Facility sign is visible and in good condition	YES X NO NA		
Signs of Surface Water Runon?	YES NO X NA		
COMMENTS	DEGULUO CONTANUALES		
INSPECTION INFORMATION FOR  Containment has a minimum of three feet of freeboard			
Containment water surface is free of visible signs of oil			
Injection and withdrawl of water is done through a header			
Oil absorbent booms are on-site and in good condition			
Is there evidence of a leak in the liner above the waterline			
Site is free of evidence of leaks, spills or releases			
Upper Leak Detection (ULD)			
Water Present in ULD? YES NO			
Total Depth of ULD (ft) 104./	Total Depth of LLD (ft)		
Depth to Water in ULD (ft) /0 3.4	Depth to Water in LLD (ft)		
Height of Water in ULD 3.5	Height of Water in LLD		
Gallons of Water Removed	Gallons of Water Removed		
If leak detection contained liquid, was it removed?			
If leak detection contained liquid, was HSE notified?			
i leak detection contained riquid, was rise notined?	YES & NO NA		
COMMENTS Not enough water to	remove		
BIRD MITIGATION			
Audio Bird Detterants are present and in working order	YES X NO NA		
Visual Bird Detterants are present and in working order	YES X NO NA		
Facility was inspected, and no evidence of bird mortality was found	YES 1/2 NO NA		
If evidence of bird mortality was found, HSE was notified	YES NO NA V		
0.2/4-1 3 11			
COMMENTS Replaced 3 bird eye	2		
Name (Print) Trua Harris	Date $2-3-2/$ Company $FR$		
Name (Signature)	Company <i>ER</i>		

Enduring	Resources, LLC
Recycling Faci	ility Inspection Sheet
SITE INFOR	MATION
Location Name <u>KWU 2304-19/c</u>	Permit Number <u>4301 - Po4-2</u>
Section $19$ Township $23N$ Range $9W$	County <u>San Juan</u> State <u>NM</u>
Time Inspection Began 8-30 Tir	me Inspection Ended 8:50
Recycling Facility Recycling Containment	Y Water Level (Feet) 24 / 25
GENERAL INFO	DRMATION
Containment Currently Contains Fluids	YES V NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
Equipment on location get comments for frac, testing water	ting water well going
COMMENTS for Frac, testing water	for 24 hrs.
INSPECTION INFORMATION FO	
Containment has a minimum of three feet of freeboard	YES NO X NA
Containment water surface is free of visible signs of oil	YES NO Y NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) /04./	Total Depth of LLD (ft)
Depth to Water in ULD (ft) /03.7	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO & NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
COMMENTS Not enough water to remove	le
BIRD MITIGATI	ION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES & NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA 🗴
COMMENTS  Alama (Brint) 144	Data 2 - 12 21
Name (Print) Ting Harror	Date <u>2-11-21</u> Company <u>EK</u>
Name (Signature)	Company _ t K

Endurin	g Resources, LLC
Recycling Fa	acility Inspection Sheet
71	ORMATION
Location Name KWY 2304-19K Section 19 Township 423N Range 9W	Permit Number 4301 - Pod 2  County Sun Juan State NM
Time Inspection Began 8,30	Time Inspection Ended 9:00
Recycling Facility Recycling Containment	Water Level (Feet) 24 / 25
GENERAL I	NFORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO X NA
COLUMNITY	
COMMENTS INSPECTION INFORMATION	FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO X NA
Containment water surface is free of visible signs of oil	YES NO X NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Acreldat get level of water	ir in leak defection due to
equipment in front of leak of	er in leak detection due to etection. Got a hold of Doug to
COMMENTS have traller moved.	No Glot 2 to 12 of Doing Po
	ATION SYSTEM
Audio Bird Detterants are present and in working order	YES 😾 NO NA
Visual Bird Detterants are present and in working order	YES V NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Hurros	Date 2-17-21
Name (Signature)	Company ER

Enduring Resources, LLC				
Recycling Facility Inspection Sheet				
	RMATION			
Location Name KWU 2304 - 19K	Permit Number 4301- Pod /			
Section <u>19</u> Township <u>231</u> Range <u>9</u> w	_ County Sanduan State NM			
Time Inspection Began 4:05 Ti	me Inspection Ended 9:35			
Recycling Facility Recycling Containment	Water Level (Feet) 14+1/25			
GENERAL INF	ORMATION			
Containment Currently Contains Fluids	YES X NO NA			
Fencing is in Good condition and Functional	YES X NO NA			
Gates are Closed and locked	YES NO X NA			
Facility sign is visible and in good condition	YES X NO NA NA			
Signs of Surface Water Runon?	YES NO 🗡 NA			
COMMENTS Crew on location				
	DR RECYLING CONTAINMENT			
Containment has a minimum of three feet of freeboard	YES X NO NA			
Containment water surface is free of visible signs of oil	YES NO NA			
Injection and withdrawl of water is done through a header	YES V NO NA			
Oil absorbent booms are on-site and in good condition	YES V NO NA			
Is there evidence of a leak in the liner above the waterline	YES NO V NA			
Site is free of evidence of leaks, spills or releases	YES V NO NA			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES NO	Water Present in ULD? YES NO			
Total Depth of ULD (ft) /04./	Total Depth of LLD (ft)			
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)			
Height of Water in ULD 5 in	Height of Water in LLD			
Gallons of Water Removed	Gallons of Water Removed			
If leak detection contained liquid, was it removed?	YES NO X NA			
If leak detection contained liquid, was HSE notified?	YES NO NA			
COMMENTS No enough water to remove				
COMMENTS No enough water to remove				
Audio Bird Detterants are present and in working order	YES X NO NA			
Visual Bird Detterants are present and in working order	YES X NO NA			
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA			
If evidence of bird mortality was found, HSE was notified	YES NO NA V			
in established of Bird Historiaky was round, the transition inclined				
COMMENTS				
Name (Print) Time Harris	Date 2-24-21			
Name (Print) Tina Harris  Name (Signature)	Date <u>2-24-2/</u> Company <u>FR</u>			

Er	during Reso	urces, l	LLC			
Rec	ycling Facility Ins	pection S	heet			
	SITE INFORMATION		**************************************	, to see to		JE N
Location Name KWU 2304	19 K Per	mit Number	4301-1	od-Z		
Section Township Ran	ge 1W Coun	y <u>San</u>		State	VIII	_
Time Inspection Began 1810	Time Inspect	ion Ended	17:4	<u>o</u> _		
Recycling Facility Recycling Co.	hand the same of t		Vater Level (Fee		6f+/	25
	GENERAL INFORMATION		4,///			
Containment Currently Contains Fluids	YES	X	NO		NA	
Fencing is in Good condition and Functional	YES	У	NO		NA [	
Gates are Closed and locked	YES	Y	NO		NA [	
Facility sign is visible and in good condition	YES	X	NO		NA [	
Signs of Surface Water Runon?	YES		NO	X	NA	
COMMENTS						
INSPECTION INF	ORMATION FOR RECYLIN	G CONTAINM	ENT L			
Containment has a minimum of three feet of freeboard	YES	X	NO		NA	
Containment water surface is free of visible signs of oil	YES	Y	NO		NA [	
njection and withdrawl of water is done through a header	YES	V	NO		NA [	
Oil absorbent booms are on-site and in good condition	YES	X	NO		NA [	
s there evidence of a leak in the liner above the waterline	YES		NO	V	NA [	
Site is free of evidence of leaks, spills or releases	YES	X	NO		NA	
Upper Leak Detection (ULD)	SELPSE UTT	is it is to	ower Leak Dete	ction (LLD)		SUE K
Water Present in ULD? YES NO	) Water	Present in ULC	O? YES		NO [	
Total Depth of ULD (ft)	4.1	Total Dep	th of LLD (ft)			
Depth to Water in ULD (ft)	3.4	Depth to W	ater in LLD (ft)	Γ		
Height of Water in ULD	/"	Height of	Water in LLD	Γ		
Gallons of Water Removed	5	Gallons of V	Vater Removed	Ē		
If leak detection contained liquid, was it removed?	YES		NO [	X	NA	
If leak detection contained liquid, was HSE notified?	YES		T NO F		NA F	
COMMENTS No eno	ugh water	10	remov	e		
	BIRD MITIGATION SYSTE		ALLEY AL	1.344.305	ALC: SAIL	F. F.
Audio Bird Detterants are present and in working order	YES	X	NO		NA	
Visual Bird Detterants are present and in working order	YES	V	NO		NA F	
Facility was inspected, and no evidence of bird mortality was	s found YES	V	NO F		NA T	
If evidence of bird mortality was found, HSE was notified	YES		NO		NA F	0
COMMENTS						
Name (Print) Time Harris			Date	3-3-0 FR	2/	

Enduring Resources, LLC			
Recycling Fac	ility Inspection Sheet		
SITE INFOR	MATION		
Location Name KWU 2304 - 19K	Permit Number 4301 Pod - Z		
Section $\frac{/9}{}$ Township $23N$ Range $9W$	County San Juan State NM		
Time Inspection Began /0:20 Tir	me Inspection Ended //:00		
Recycling Facility Recycling Containment	Water Level (Feet) 64/25		
GENERAL INFO	ORMATION		
Containment Currently Contains Fluids	YES X NO , NA		
Fencing is in Good condition and Functional	YES NO NA		
Gates are Closed and locked	YES 📝 NO NA		
Facility sign is visible and in good condition	YES X NO NA		
Signs of Surface Water Runon?	YES NO Y NA		
COMMENTS			
INSPECTION INFORMATION FO	PR RECYLING CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES 💉 NO NA		
Containment water surface is free of visible signs of oil	YES X NO NA		
Injection and withdrawl of water is done through a header	YES X NO NA NA		
Oil absorbent booms are on-site and in good condition	YES 🐰 NO NA NA		
Is there evidence of a leak in the liner above the waterline	YES NO Y NA		
Site is free of evidence of leaks, spills or releases	YES NO NA		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES NO	Water Present in ULD? YES NO		
Total Depth of ULD (ft) /04./	Total Depth of LLD (ft)		
Depth to Water in ULD (ft) /03.7	Depth to Water in LLD (ft)		
Height of Water in ULD	Height of Water in LLD		
Gallons of Water Removed	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO V NA		
If leak detection contained liquid, was HSE notified?	YES NO NA		
Titoti detection contained inquisy red fibe inclined.	150		
COMMENTS			
BIRD MITIGATI	ION SYSTEM		
Audio Bird Detterants are present and in working order	YES NO NA		
Visual Bird Detterants are present and in working order	YES X NO NA		
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA		
If evidence of bird mortality was found, HSE was notified	YES NO NA 🔀		
COMMENTS			
Name (Print) Tina Harris	Date 3-/0-2/		
Name (Signature)	Date 3-/0-2/ Company <i>ER</i>		

Enduring	Resources, LLC
	lity Inspection Sheet
	MATION
Location Name KWU 2304 - 19K	Permit Number <u>430   Pod-2</u>
Section 19 Township 23 N Range 9W	County San Juan State MM
Time Inspection Began 9-55 Tim	ne Inspection Ended (6; c/8
Recycling Facility Recycling Containment	Water Level (Feet) 7f+
GENERALINEC	PRMATION S. A. C.
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES X: NO NA
Signs of Surface Water Runon?	YES NO K NA
1	
COMMENTS	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES ,X NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO S NA
If leak detection contained liquid, was HSE notified?	YES NO NA 😾
	f
COMMENTS Not enous	
BIRD MITIGATION	
Audio Bird Detterants are present and in working order	YES V NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA V
If evidence of bird mortality was found, HSE was notified	YES NO NA V
COMMENTS AN IS 9000	
Name (Print) lina Harros	Date 3-17-21
Name (Signature)	Date 3-17-2/  Company <i>ER</i>

Enduring Resources, LLC		
Recycling Facility Inspection Sheet		
SITE INFOR	RMATION	
Location Name Kwv 230 9 19K	Permit Number 3 RF - 43	
Section 19 Township 23N Range 90		
Time Inspection Began	me Inspection Ended 3: 00 pm	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INF	ORMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA NA	
сомментѕ		
INSPECTION INFORMATION FO	OR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA NA	
Containment water surface is free of visible signs of oil	YES NO NA NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA NA	
Lines is ripled and Blown down Toward w		
water in leck detection - Sampled, Pump w	· · · · · · · · · · · · · · · · · · ·	
COMMENTS	10 2.02em 10 2.50 pm.	
BIRD MITIGAT	ION SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Chid Snell	Date 3-26-21	
1. 11	Date	
Name (Signature)	Date 3-26-21  Company Endowns	

Endurin	g Resources, LLC	
Recycling Facility Inspection Sheet		
✓ SITE INF	ORMATION CO.	
Location Name KWU 2304-19K	Permit Number 4301 Pod - 2	
Section $19$ Township $23N$ Range $9\omega$		
Time Inspection Began 2:30	Time Inspection Ended 8:45	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL I	NFORMATION 233	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA NA	
†		
COMMENTS liner on south Side of pond,	is ripped up.	
	FOR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
COMMENTS	ATION SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order		
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
	,	
COMMENTS		
Name (Print) Time Harris	Date <u>3-31-21</u>	
Name (Signature)	Date <u>3-31-21</u> Company <u>ER</u>	

Date 4-7-21

Company ER

Name (Print)

Name (Signature)

COMMENTS

Enduring	g Resources, LLC
Recycling Fa	acility Inspection Sheet
SITE INFO	ORMATION.
Location Name KWU 2304-19/5	Permit Number 4301-fod 2
Section $19$ Township $23N$ Range $9W$	County SanJuan State NM
Time Inspection Began 8:27	Time Inspection Ended 9:05
Recycling Facility Recycling Containment	Water Level (Feet) (eff
GENERAL IN	VEORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO NA NA
T.	
COMMENTS	
INSPECTION INFORMATION I	FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO Y NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	VES NO AM
If leak detection contained liquid, was HSE notified?	
Didn't take water level, due	to liver being ripped, water
in leak detection, run pump	for 30mins,
	ATION SYSTEM
Audio Bird Detterants are present and in working order	YES A NO NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA V
1	
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COMMENTS	
Name (Print) Tina Harris	Date 4-14-28
Name (Signature)	Company ER

Enduring !	Resources, LLC		
Recycling Facil	Recycling Facility Inspection Sheet		
SITE INFORM	AATION:		
Location Name KWU 2304-19/C	Permit Number 4301Pod-2		
Section 19 Township 2311 Range 911	County San Juan State NM		
Time Inspection Began 12:27 Time	le Inspection Ended 12:50		
Recycling Facility Recycling Containment	Water Level (Feet) 5 f +		
GENERALINFO	RMATION		
Containment Currently Contains Fluids	YES NO NA		
Fencing is in Good condition and Functional	YES X NO NA		
Gates are Closed and locked	YES NO NA NA		
Facility sign is visible and in good condition	YES NO NA		
Signs of Surface Water Runon?	YES NO NA NA		
	1		
COMMENTS CYEW ON location			
	RECYLING CONTAINMENT		
Containment has a minimum of three feet of freeboard	YES / NO NA		
Containment water surface is free of visible signs of oil	YES NO NA		
Injection and withdrawl of water is done through a header	YES V NO NA		
Oil absorbent booms are on-site and in good condition	YES NO NA		
Is there evidence of a leak in the liner above the waterline	YES NO Y NA		
Site is free of evidence of leaks, spills or releases	YES NO NA		
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)		
Water Present in ULD? YES NO	Water Present in ULD? YES NO		
Total Depth of ULD (ft)	Total Depth of LLD (ft)		
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)		
Height of Water in ULD	Height of Water in LLD		
Gallons of Water Removed	Gallons of Water Removed		
If leak detection contained liquid, was it removed?	YES NO NA NA		
If leak detection contained liquid, was HSE notified?	YES X NO NA		
	`		
II	1		
COMMENTS Let Pump run for 30 mins			
BIRD MITIGATIO			
Audio Bird Detterants are present and in working order	YES / NO NA		
Visual Bird Detterants are present and in working order	YES V NO NA		
Facility was inspected, and no evidence of bird mortality was found	YES NO NA X		
If evidence of bird mortality was found, HSE was notified	YES NO NA		
COMMENTS			
Name (Print) Tima Harris	Date 4-21-21		
Name (Signature)	Date 4-21-21  Company ER		

YES

YES

YES

YES

YES

YES

YES

YES

YES

Didn't takie reading, due to damage leak detection and

BIRD MITIGATION SYSTEM

Water Present in ULD?

NO

NO

NO

NO

NO

NO

NO

NO

NO

Lower Leak Detection (LLD) \* YES

Total Depth of LLD (ft)

Depth to Water in LLD (ft)

Height of Water in LLD Gallons of Water Removed NA

NA

NA

NA

NA

NA

NA

NA

Containment has a minimum of three feet of freeboard

Containment water surface is free of visible signs of oil

Oil absorbent booms are on-site and in good condition

Site is free of evidence of leaks, spills or releases

Total Depth of ULD (ft) Depth to Water in ULD (ft)

Height of Water in ULD

Gallons of Water Removed If leak detection contained liquid, was it removed?

If leak detection contained liquid, was HSE notified?

Audio Bird Detterants are present and in working order

Visual Bird Detterants are present and in working order

Water Present in ULD?

Injection and withdrawl of water is done through a header

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

Upper Leak Detection (ULD)

3/1/4	illo your seems and			The state of the s
2: gifter \$1, 19\$1,548	SITE INFORM			D 4-2
Location Name	U 2304-19K		: Number <u>4301</u> San-Juan	Pod-2
•	23N Range <u>9W</u>	County	0.3	State <u>NM</u>
Time Inspection Began		e Inspection		
Recycling Facility	Recycling Containment		Water Level (F	
	GENERAL INFO			
Containment Currently Contains Fluid		YES	NO NO	NA NA
Fencing is in Good condition and Func	tional	YES	NO NO	NA NA
Gates are Closed and locked		YES	NO	⊥/ NA
Facility sign is visible and in good cond	dition	YES	NO NO	NA NA
Signs of Surface Water Runon?		YES	NO	/ NA
	20			
COMMENTS Crew ON	location			
	INSPECTION INFORMATION FOR	RECYLING C	ONTAINMENT	
Containment has a minimum of three	feet of freeboard	YES	X NO	NA NA
Containment water surface is free of v	visible signs of oil	YES	X NO	NA NA
Injection and withdrawl of water is do	ne through a header	YES	NO NO	NA NA
Oil absorbent booms are on-site and i		YES	₩ NO	NA NA
Is there evidence of a leak in the liner	above the waterline	YES	NO	V NA
Site is free of evidence of leaks, spills	or releases	YES	V NO	NA NA
Upper Leak D			Lower Leak De	rtection (LLD)
Water Present in ULD? YES	NO NO	4	sent in ULD? YES	NO F
Total Depth of ULD (ft)		1	Total Depth of LLD (ft)	
Depth to Water in ULD (f		1 .	Depth to Water in LLD (fi	t)
Height of Water in ULD		1	Height of Water in LLD	
Gallons of Water Remove		1 .	Sallons of Water Remove	ed =====
		YES	NO NO	
If leak detection contained liquid, was		YES	NO NO	NA NA
If leak detection contained liquid, was			NO	NA NA
furned on p	ump for 20 minu	ويمسد		
liner in so	ump for 20 minu	-1		
COMMENTS 11901 ON 500	BIRD MITIGATION		Resident States	ALBERT OF THE STREET
Audio Bird Detterants are present and		YES	Y NO	NA NA
Visual Bird Detterants are present and		YES	NO NO	NA NA
Facility was inspected, and no evident		YES	NO NO	NA NA
If evidence of bird mortality was foun		YES	NO	NA X
in evidence of bild mortality was foun	u, not was nothied	163	.,,	147 )
				1
COMMENTS				
	- 1/ -			
Name (Print)	a HUVVIS		Dat	se 5-5-21
	1 -			E O

ed by OCD: 12/19/2023 3:14:49 PM Enduring	Resources, LLC
Recycling Fa	cility Inspection Sheet
SITE INFO	
Location Name KWY 2304-19K	Permit Number 4301-Pod 7
Section $\sqrt{9}$ Township $23M$ Range $9W$	County San Juan State NM
Time Inspection Began	Firme Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 3-F
GENERALIN	FORMATION
ontainment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES NO NA
ates are Closed and locked	YES NO NA NA
acility sign is visible and in good condition	YES NO NA
igns of Surface Water Runon?	YES NO NA NA
,	1
DIMMENTS Crew ou location	
INSPECTION INFORMATION F	OR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES NO NA
ontainment water surface is free of visible signs of oil	YES NO NA
jection and withdrawl of water is done through a header	YES NO NA
il absorbent booms are on-site and in good condition	YES NO NA
there evidence of a leak in the liner above the waterline	YES NO NA
te is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA
leak detection contained liquid, was HSE notified?	YES NO NA
Didn't take reading due to to	ener dumaxed liner en
South side of pond.	
MMENTS	
BIRD MITIGA	TION SYSTEM
udio Bird Detterants are present and in working order	YES NO NA NA
sual Bird Detterants are present and in working order	YES NO NA
cility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA
Andro bird is unplugged due	to work being done to
Pand.	
•	
DMMENTS	
Name (Print) Time Harris	Date 5-12-21
Name (Print) Time Harris	
Name (Signature)	Company ER

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

Name (Print) Tina Harris

Date 5-19-21

Name (Signature)

t and the second							
Height of Water in ULD		ı	Height of Wate	r in LLD	[		
Gallons of Water Removed		Ga	llons 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	
Liner on south side .	is danige	cl, 50	crew	13 0	lean,	ng	
	BIRD MITIGATION	V SYSTEM	processing a contract of the c			20 20 20 20 20 20 20 20 20 20 20 20 20 2	455
Audio Bird Detterants are present and in working orde	er	YES		NO		NΑ	ox.
Visual Bird Detterants are present and in working order	er	YES	χ	NO		NA	
Facility was inspected, and no evidence of bird mortal	ity was found	YES	χ	NO		NA	
If evidence of bird mortality was found, HSE was notifi	ied	YES		NO		NA	X
Audicabirel is shut o	o++						
Name (Print) Tina Harr	r/5			Date	5-2	26-2	۲/
Name (Signature)				Company	E	R	

Enduring	Resources, LLC
Recycling Fac	cility Inspection Sheet
SITEINFO	RMATION
Location Name KWU 2304-19K	Permit Number 430/ Pod - 2
Section 19 Township 23 Range 9	_ County San Shan State NM
Time Inspection Began 9:25	ime Inspection Ended 9:40
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INI	FORMATION
Containment Currently Contains Fluids	YES X NO X NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
Crew on locatron.	
COMMENTS LINEVIS VIPPED on sont	4 side of pond
	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO X NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
	71
COMMENTS	
BIRD MITIGA	TION SYSTEM
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
Andio bird is shut off,	
COMMENTS	
Name (Print) Tima Harris	Date 6-3-2/
Name (Signature)	Company E12

yed by OCD: 12/19/2023 3:14:49 PM	Enduring	Resource	es, LLC		Pag
The state of the s	Recycling Fa	cility Inspecti	on Sheet		
	SITE INFO			and a	10 () 10 ()
Location Name Kwu /	1K 2304-191	K Permit Nui	mber 430/ Pod		
Section	Range 9	County _	San Juan State	e NW	
Time Inspection Began	15 1	ime Inspection End	-		
Recycling Facility Rec	cycling Containment		Water Level (Feet)	10	-
and the state of t	GENERAL IN	FORMATION CO.			
Containment Currently Contains Fluids		YES	NO X	NA NA	
Fencing is in Good condition and Functional		YES	X NO	T NA	
Gates are Closed and locked		YES	NO V	NA F	
Facility sign is visible and in good condition		YES	✓ NO `	NA P	
Signs of Surface Water Runon?		YES	NO V	T NA F	-
COMMENTS	STION INFORMATION F				tar ster
Containment has a minimum of three feet of free		YES T	NO V		Äir
Containment water surface is free of visible signs of		YES	NO A	NA L	7
injection and withdrawl of water is done through a		YES	NO NO	NA L	<u> </u>
Oil absorbent booms are on-site and in good cond		YES	NO NO	NA L	
is there evidence of a leak in the liner above the w		YES	NO V	NA L	
	/aterline			→ NA ⊢	
Site is free of evidence of leaks, spills or releases	e Zasalin i di naka sarang 1964 sana i sara	YES	NO L	NA	
Upper Leak Detection (UL) Water Present in ULD? YES	NO	Water Present	in ULD? YES		
	NO	=	al Depth of LLD (ft)	NO	-
Total Depth of ULD (ft)  Depth to Water in ULD (ft)			h to Water in LLD (ft)		
Height of Water in ULD		=	ght of Water in LLD		-
Gallons of Water Removed			ns of Water Removed		
		Galloi	IS OF MARCE MEMICAGO		
It look detection contained liquid was it re-		1170			and the same
·		YES	NO NO	NA NA	ζ
·		YES YES	NO NO	NA NA	Z
If leak detection contained liquid, was HSE notified	damaged	YES			Z
Fleak detection contained liquid, was HSE notified	d?  lamaged  BIRD MITTIGAT	YES  ON SON	NO th side	NA S	Z
Fleak detection contained liquid, was HSE notified to the second of the	d?  langed  BIRD MITIGAT	YES YES	NO  th side	NA NA	Z
If leak detection contained liquid, was HSE notified COMMENTS / IN +V 13 5 + v / M  Audio Bird Detterants are present and in working of the contained liquid, was HSE notified to the comment of the comm	BIRD MITIGAT	YES YES	th side	NA NA NA	<i>Z</i>
COMMENTS /IN CV 13 540// Of Audio Bird Detterants are present and in working to Visual Bird Detterants are present and the Visual Bird Detterants are	BIRD MITIGATION OF THE POTAL STREET OF THE POT	YES  YES  YES  YES  YES	NO  th side  NO  NO  NO  NO	NA NA NA NA	
If leak detection contained liquid, was it removed it leak detection contained liquid, was HSE notified COMMENTS / IN CV 13 S Lill Of Audio Bird Detterants are present and in working to Visual Bird Detterants are present and in working to Facility was inspected, and no evidence of bird motified bird motified was found, HSE was not the second contains the second co	BIRD MITIGATION OF THE POTAL STREET OF THE POT	YES YES	th side	NA NA NA	
COMMENTS / IN EV 13 SFO / Of Audio Bird Detterants are present and in working of Visual Bird Detterants are present and in working of Facility was inspected, and no evidence of bird mortality was found, HSE was not appear to the second of t	BIRD MITIGAT order order ortality was found notified	YES  YES  YES  YES  YES  YES  YES	NO  th side  NO  NO  NO  NO	NA NA NA NA	
Audio Bird Detterants are present and in working of Facility was inspected, and no evidence of bird mortality was found, HSE was not feet the second of the	BIRD MITIGAT order order ortality was found notified	YES  TION SYSTEM  YES  YES  YES  YES  YES	NO  Hh stele  NO  NO  NO  NO  NO	NA NA NA NA	

of 352

Date 6-16-21

Name (Print)

Name (Signature)

COMMENTS

Company ER

Name (Signature)

	Resources, LLC
Recycling Fac	ility Inspection Sheet
SITE INFOR	MATION
Location Name KWU 230U - 19K	Permit Number 4301 Pod - 2
Section $19$ Township $23N$ Range $9W$	County San Juan State NM
Time Inspection Began 7:35 Time	ne Inspection Ended 9:00
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	DRIMATION
ontainment Currently Contains Fluids	YES NO A NA
encing is in Good condition and Functional	YES X NO NA
ates are Closed and locked	YES X NO NA
acility sign is visible and in good condition	YES V NO NA
gns of Surface Water Runon?	YES NO NA NA
1. 15 1.01 1. 11	1 10 10 10 10 10
MMENTS Liner 13 ripped on south 3	
	YES NO W NA
ontainment has a minimum of three feet of freeboard	
ontainment water surface is free of visible signs of oil	
jection and withdrawl of water is done through a header	
il absorbent booms are on-site and in good condition	
there evidence of a leak in the liner above the waterline	
te is free of evidence of leaks, spills or releases	YES NO NA Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA
leak detection contained liquid, was It removed?	YES NO NA
leak detection contained inquid, was risk notified?	125
MMENTS Didn't take reading for ke	k, due to damaged liner
BIRD MITIGAT	
udio Bird Detterants are present and in working order	YES V NO NA
isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	YES X NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA 🗶
1 to local a defe	
DIMMENTS Audio Wird is shut off	
Name (Print) Tina Harris	Date <u>6-30-2/</u> Company <u>ER</u>

ా సర్వాణం ఈ . మామ్రికి సినిమికి సినమికి సినిమికి సినమికి సినిమికి సినమికి సినమిక	
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS Pond is drained and Cleaned of	
Containment has a minimum of three feet of freeboard	YES NO NA V
Containment water surface is free of visible signs of oil	YES NO NA V
	YES V NO NA
Injection and withdrawl of water is done through a header Oil absorbent booms are on-site and in good condition	YES V NO NA
Is there evidence of a leak in the liner above the waterline	YES NO Y NA
	YES NO NA
Site is free of evidence of leaks, spills or releases	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
	Depth to Water in LLD (ft)
Depth to Water in ULD (ft)	Height of Water in LLD
Height of Water in ULD	Gallons of Water Removed
Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS	
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tiha Hour 13	Date 7-8-21  Company ER
Name (Signature)	Company ER

ged by OCD: 12/19/2023 3:14:49 PM Endurin	g Resources, LLC
Recycling F	acility Inspection Sheet
110	ORMATION
Location Name KWU 2304-19K	Permit Number 4301 Pod 2
Section 19 Township 23 Range 9	County San Juan State WM
Time Inspection Began /2:10	Time Inspection Ended 12:30
Recycling Facility Recycling Containment	Water Level (Feet)
	INFORMATION
ontainment Currently Contains Fluids	YES \/ NO NA
encing is in Good condition and Functional	YES NO NA
ates are Closed and locked	YES NO NA
acility sign is visible and in good condition	YES NO NA
igns of Surface Water Runon?	YES NO NA NA
Bits of surface water monor.	
OMMENTS Crew repairing poo	rd,
	FOR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES NO NA NA
ontainment water surface is free of visible signs of oil	YES NO NA
ection and withdrawl of water is done through a header	YES A NO NA
il absorbent booms are on-site and in good condition	YES V NO NA
there evidence of a leak in the liner above the waterline	YES NO Y NA
ite is free of evidence of leaks, spills or releases	YES V NO NA
	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA V
leak detection contained liquid, was HSE notified?	YES NO NA
	,
Day & seal on the	lining on south side
DIMMENTS (Yew 15 replacing the	SATION SYSTEM
udio Bird Detterants are present and in working order	YES NO NA V
isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA
evidence of bird mortality was found, rise was notified	
OMMENTS	
	7 12 21
Name (Print) Tina Harris	Date $7-13-21$ Company $FR$
$\sim$ 1	T A
Name (Signature)	Company _ E/C

	Resources, LLC	— Page 23
Recycling Fa	ility Inspection Sheet	
	RMATION	
Location Name KWU 2304-19K	Permit Number 4/30/- Pod 2	
Section 19 Township 23 Range 9	County San Juan State NW	
	me Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet)	<i>f f</i>
	ORMATION	
Containment Currently Contains Fluids	YES NO NA	
encing is in Good condition and Functional	YES V NO NA	
Sates are Closed and locked	YES NO NA	
acility sign is visible and in good condition	YES NO NA	
igns of Surface Water Runon?	YES NO NA	
OMMENTS	The same of the sa	
	OR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES X NO NA	
ontainment water surface is free of visible signs of oil	YES NO NA	
njection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
s there evidence of a leak in the liner above the waterline	YES NO NA	
ite is free of evidence of leaks, spills or releases	YES X NO NA	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
	Water Present in ULD? YES NO Total Depth of LLD (ft)	
Total Depth of ULD (ft)  Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
Fleak detection contained liquid, was it removed?	YES NO NA	
f leak detection contained liquid, was HSE notified?	YES NO NA	
Didn't do reading, liner is still	being drain of water	
OMMENTS		
	ION SYSTEM	1940 St n. 1
audio Bird Detterants are present and in working order	YES V NO NA	
isual Bird Detterants are present and in working order	YES V NO NA	
acility was inspected, and no evidence of bird mortality was found	YES NO NA	
f evidence of bird mortality was found, HSE was notified	YES NO NA	V
OMMENTS		
Name (Print) Tina Harris	Date 7-28-21	,
The state of the s	Company ER	
Name (Signature)	I D	

	Resources, LLC
	ility Inspection Sheet
	MATION
Location Name <u>KNUU 2304-19/k</u>	Permit Number 430/ Pod 2
Section Township Range	County San Shan State NM
	me Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 3.5 44
	ORMATION
ontainment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES X NO NA
ates are Closed and locked	YES NO NA NA
acility sign is visible and in good condition	YES NO NA
gns of Surface Water Runon?	YES NO NA
	1.
MMENTS Crew going in and out of local	rich
	PR RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES NO NA NA
ontainment water surface is free of visible signs of oil	YES NO NA
jection and withdrawl of water is done through a header	YES NO NA
l absorbent booms are on-site and in good condition	YES X NO NA
there evidence of a leak in the liner above the waterline	YES NO NA NA
te is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Water Present in ULD? YES NO
Water Present in ULD? YES NO	Water Present in ULD? YES NO Total Depth of LLD (ft)
Total Depth of ULD (ft)	Depth to Water in LLD (ft)
Depth to Water in ULD (ft) Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA
leak detection contained liquid, was HSE notified?	YES NO NA
PVC pipe is broken on leak dreading. Ran pump for an hor	etection so I emiant take
MMENTS. RAN PUMP FOR AN MOL	cr. sent mro to bourg
	ION SYSTEM
udio Bird Detterants are present and in working order	YES NO NA
sual Bird Detterants are present and in working order	YES X NO NA
acility was inspected, and no evidence of bird mortality was found	YES X NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA A
	I
OMMENTS	
Name (Print) /ina Harros	Date 8-4-21 Company ER

Enduring I	Resources, LLC
Recycling Facil	ity Inspection Sheet
SITE INFORM	MATION
Location Name KWU 2309 - 19 K	Permit Number 321-43
Section 19 Township 23 N Range 9 W	County SANJUAN State NM
Time Inspection Began 1319 Tim	e Inspection Ended 1400
Recycling Facility • Recycling Containment	Water Level (Feet) 5,5
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES 🗙 NO NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES V NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
, , , , , , , , , , , , , , , , , , , ,	
Total Depth of ULD (ft)	Total Depth of LLD (ft)
	Total Depth of LLD (ft)  Depth to Water in LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed	Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed?	Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA NA
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed	Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed?	Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA NA
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?	Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA NA
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?	Depth to Water in LLD Height of Water in LLD Gallons of Water Removed  YES X NO NA YES X NO NA
Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?	Depth to Water in LLD Height of Water in LLD  Sallons of Water Removed  YES X NO NA NA  YES X NO NA  ON SYSTEM
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order	Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES X NO NA NA  YES X NO NA  ON SYSTEM  YES X NO NA
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?   COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order	Depth to Water in LLD Height of Water in LLD Sallons of Water Removed  YES X NO NA NA NA YES X NO NA
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES X NO NA NA  YES X NO NA  ON SYSTEM  YES X NO NA
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?   COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order	Depth to Water in LLD
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Depth to Water in LLD
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Depth to Water in LLD
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Depth to Water in LLD
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified  COMMENTS	Depth to Water in LLD Height of Water in LLD Sallons of Water Removed  YES X NO NA YES X NO NA NA YES X NO NA NA YES X NO NA X
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found  If evidence of bird mortality was found, HSE was notified	Depth to Water in LLD
Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found  If evidence of bird mortality was found, HSE was notified	Depth to Water in LLD Height of Water Removed  YES X NO NA YES X NO NA NA YES X NO NA NA YES X NO NA X

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORM	MATION
Location Name KWU 2304-19K	Permit Number 4301 Pod 2
Section 19 Township 23 Range 9	County San Juan State Nhy
Time Inspection Began	ne Inspection Ended 2:30
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES Y NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES Y NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) /C4-7	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 23 f+	Height of Water in LLD
Gallons of Water Removed  Abot 480	Gallons of Water Removed
7.01 480	
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS Ran pump from 1:50-230 @	in al ner minute
Audio Bird Detterants are present and in working order	
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
1	
COMMENTS	
T 11	- 01201
Name (Print) /illa Harris	Date 8-18-21
Name (Signature)	Company ER

Enduring 1	Resources, LLC Page 23
- 1	lity Inspection Sheet
SITE INFORM	MATION
Location Name KWU 2304 /9K	Permit Number 430/ Pod 2
Section Township Range	County Sandlay State NW
Time Inspection Began 7.33 Tim	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 5.5-74
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
encing is in Good condition and Functional	YES NO NA
ates are Closed and locked	YES X NO NA
acility sign is visible and in good condition	YES X NO NA
igns of Surface Water Runon?	YES NO X NA
	-
DMMENTS	
The state of the s	RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES X NO NA
ontainment water surface is free of visible signs of oil	YES NO NA
jection and withdrawl of water is done through a header	YES X NO NA
il absorbent booms are on-site and in good condition	YES Y NO NA
there evidence of a leak in the liner above the waterline	YES NO NA NA
te is free of evidence of leaks, spills or releases	YES V NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	YES NO NA 🔀
leak detection contained liquid, was HSE notified?	YES NO NA
fond will be drained due to liner repair, cr leak detection so its bent, not enough	ew set pipms on tubing to check
leak detection so its bent, not enough	tubing to reach bottom, so didn't
DMMENTS take reading.	
BIRD MITIGATIO	WEE TO A TO THE TOTAL OF THE TO
udio Bird Detterants are present and in working order	YES NO NA
isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA
	- 11
	1.1
OMMENTS	
OMMENTS	927 = 1
Name (Print) Tina Harris	Date 8-27-21

eived by OCD: 12/19/2023 3:14:49 PM Enduring	Resources, LLC
	ility Inspection Sheet
111	MATION
Location Name KWU 230 4 / 9K	Permit Number 4301 Pod Z
Section 19 Township 23 Range 9	County San Light State NM
Time Inspection Began 8:16 Tim	ne Inspection Ended 9:35
Recycling Facility Recycling Containment	Water Level (Feet) 4.5
GENERAL INFO	PRIMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS Crew on location (Teti	ra)
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES Y NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Oetection (ULD)	fower lead Detection (LD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Pondis being drained 4BBL comments let Pump run 8:23 - 9:30.	/min, didn't take levels.
BIRD MITIGATION	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA V
If evidence of bird mortality was found, HSE was notified	TES NA NA
COMMENTS	
Name (Print) Tina Harris	Date # 9-2-21
Name (Signature)	Date # 9-2-21  Company E-R

	Resources, LLC
71	ility Inspection Sheet
SITE INFOR	MATION
Location Name KWU 2304-19K	Permit Number 4301 Hod - 2
Section 7 Township 23 Range 7	County Sauduan State NM
Time Inspection Began 7: 49 Time	me Inspection Ended 8:15
Recycling Facility Recycling Containment	Water Level (Feet)
GENERALINFO	
ontainment Currently Contains Fluids	YES NO NA NA
encing is in Good condition and Functional	YES X NO NA
ates are Closed and locked	YES NO NA NA
acility sign is visible and in good condition	YES NO NA
gns of Surface Water Runon?	YES NO NA NA
1 /	
OMMENTS Crew or location	
	R RECYLING CONTAINMENT
ontainment has a minimum of three feet of freeboard	YES NO NA
ontainment water surface is free of visible signs of oil	YES NO NA
jection and withdrawl of water is done through a header	YES NO NA
il absorbent booms are on-site and in good condition	YES NO NA
there evidence of a leak in the liner above the waterline	YES NO NA
te is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Water Present in ULD? YES NO
Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)  Depth to Water in LLD (ft)
Depth to Water in ULD (ft)	Height of Water in LLD
Height of Water in ULD  Gallons of Water Removed	Gallons of Water Removed
н	
leak detection contained liquid, was it removed?	YES NO NA
leak detection contained liquid, was HSE notified?	YES NO NA X
, ,	
OMMENTS Pond is drained for line	V leak detection repair
BIRD MITIGATI	ON SYSTEM
udio Bird Detterants are present and in working order	YES NO NA
sual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA
,	
	1
DMMENTS	
Name (Print) Tina Harros	Date $9-9-2/$ Company $ER$

eised by 0000: 12/19/2023 3:14:49 PM Enduring	Resources, LLC Page 241 of	
Recycling Facility Inspection Sheet		
	MATION CONTROL OF THE PARTY OF	
Location Name <u> </u>	Permit Number 4301 - Pod 2	
Section Township Range	County Sau Suav State NM	
Time Inspection Began 8:07 Tim	ne inspection Ended 9:10	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INFO	ORMATION	
Containment Currently Contains Fluids	YES NO NA NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA NA	
	11	
COMMENTS		
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA V	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
is there evidence of a leak in the liner above the waterline	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	iowa ( sai Detection (LD)	
Water Present in ULD? YES \( \sqrt{NO} \)	Water Present in ULD? YES NO	
Total Depth of ULD (ft) 105.1	Total Depth of LLD (ft)	
Depth to Water in ULD (ft) /00.4	Depth to Water in LLD (ft)	
Height of Water in ULD 4.7	Height of Water in LLD	
Gallons of Water Removed 70	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	
Drained leak dotection to z-	ero	
	@ Igal/prin	
BIRD MITIGATI		
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
	0 2/ 2/	
Name (Print) /illa Harris	Date 4-29-21	
	Date 9-24-21	
Name (Signature)	Company ER	

ived by OCD: 12/19/2023 3:14:49 PM Enduring R	Resources, LLC Page 243 of
Recycling Facili	ity Inspection Sheet
SITE INFORM	ATION
Location Name KWU 2304 19K	Permit Number 430/PsJ2
Section 19 Township 23 Range 9	County San Juan State NM
Time Inspection Began 12:50 Time	inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFOR	MATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS Crew on local	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper leak Detection (ULD)	Lower Leak Detection (LLD)
	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Dishit take reading equip in the	e unity of leak detection
Dish't take reading, equip in the Run pump from 12:55 - 1:24 COMMENTS	J THE GETEGYEN
BIRD MITIGATION	V SYSTEM SECTION AND A SECTION
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA .
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
COMMENTS	
Name (Print) Time Harris	Date 10-4-21

eived by OCD: 12/19/2023 3:14:49 PM Enduring R	esources, LLC Page
Recycling Facilit	y Inspection Sheet
SITE INFORMA	THEN COMPANY TO SELECT THE SELECT
Location Name KWU Z304-19K	Permit Number 4301 Pod-2
Section 19 Township 23 Range 9	County Sanduan State NM
Time Inspection Began 8:05 Time	Inspection Ended 8: 45
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFORT	NOTIAN
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO X NA
I	
COMMENTS INSPECTION INFORMATION FOR R	ECUNIC CONTAINMENT AND A SECOND CONTRACTOR OF THE SECOND CONTRACTOR OF
Containment has a minimum of three feet of freeboard	YES V NO NA
Containment water surface is free of visible signs of oil	YES NO NA
	YES V NO NA
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	
is there evidence of a leak in the liner above the waterline	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)	Water Present in ULD? YES NO
Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed 96+ 90 cals	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
Started pump @ 8:10 @ 10gal min. for 5	mins, about 2gals/min for 25 mins
total run time 30 mins	,
COMMENTS	
BIRD MITIGATION	SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 10-141-21
Matte Line /// / / // //	Date 10-14-2/ Company ER
Name (Signature)	Company ER
Mattic (Signature)	

ceived by OQD: 12/19/2023 3:14:49 PM Enduring	Resources, LLC Page 245 o
Recycling Facil	lity Inspection Sheet
SITE INFORM	
Location Name KWU 23041-19K	Permit Number 4301-Pool 2
Section 19 Township 23 Range 9	County San Luan State NM
	ne inspection Ended 10:40
Recycling Facility Recycling Containment	Water Level (Feet) 3.5 f.f
GENERAL INFO	
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	
Signs of Surface Water Runon?	YES NO NA NA
	1 = 1 d 1 1 2 - 4
COMMENTS Doug S. on location draining	g leak detection
	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES X NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 4.6	Height of Water in LLD
Gallons of Water Removed abt 70	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
Rum pump @ 30 mins	
COMMENTS	
BIRD MITIGATIO	ON SYSTEM STATES OF THE STATES
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES Z NO NA
	- 11
11	
COMMENTS	
	10 - 2 - 1
Name (Print) Tima Harris	Date 10-20-21
	-0
Name (Signature)	Company EK

**Enduring Kesources, LLC** Receives Dy 0 65: 12/19/2023 3:14:49 PM Page 247 of 352 Recycling Facility Inspection Sheet SITE INFORMATION Location Name Range County State Section **Township** Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Facility Recycling Containment** GENERAL INFORMATION **Containment Currently Contains Fluids** YES NO NA YES NO Fencing is in Good condition and Functional NΑ YES NO Gates are Closed and locked NA YES NO Facility sign is visible and in good condition NA NO YES Signs of Surface Water Runon? NA arew as location INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO NA YES NO Containment water surface is free of visible signs of oil NA YES ŇO Injection and withdrawl of water is done through a header NA YES NO Oil absorbent booms are on-site and in good condition NA YES NO Is there evidence of a leak in the liner above the waterline NA YES Site is free of evidence of leaks, spills or releases NA :Upper Leak Detection (ULD) Water Present in ULD? Water Present in ULD? Total Depth of ULD (ft) Total Depth of LLD (ft) Depth to Water in ULD (ft) Depth to Water in LLD (ft) 3-2 Ft Height of Water in LLD Height of Water in ULD **Gallons of Water Removed** Gallons of Water Removed YES If leak detection contained liquid, was it removed? YES If leak detection contained liquid, was HSE notified? NA Started pump @ 8:23, Doug 5. took over, don't know how much COMMENTS BIRD MITIGATION SYSTEM NO Audio Bird Detterants are present and in working order NA Visual Bird Detterants are present and in working order YES NO NA Facility was inspected, and no evidence of bird mortality was found YES NO NA YES NO If evidence of bird mortality was found, HSE was notified NA COMMENTS Date 10-4-21

Company Finduring Resources Name (Print) Name (Signature)

**Enduring Kesources, LLC** Page 248 of 352 Received by 10 D: 12/19/2023 3:14:49 PM **Recycling Facility Inspection Sheet** SITE INFORMATION 150/ Hod Location Name uan County Township Section **Time Inspection Ended** Time Inspection Began Water Level (Feet) **Recycling Facility Recycling Containment** GENERAL INFORMATION NO YES **Containment Currently Contains Fluids** NA YES NO Fencing is in Good condition and Functional NA YES NO Gates are Closed and locked NA NO YES Facility sign is visible and in good condition NA YES NO Signs of Surface Water Runon? NA COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YES NO NA NO Containment water surface is free of visible signs of oil YES NΑ YES ÑO Injection and withdrawl of water is done through a header NA Oil absorbent booms are on-site and in good condition YES NO NA Is there evidence of a leak in the liner above the waterline YES NO NA YES NO Site is free of evidence of leaks, spills or releases NA Lower Leak Detection (LLD) Upper Leak Detection (ULD) Water Present in ULD? NO Water Present in ULD? NO Total Depth of ULD (ft) 05. Total Depth of LLD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed **Gallons of Water Removed** YES NO If leak detection contained liquid, was it removed? NO If leak detection contained liquid, was HSE notified? NA 12:12 to 1:15 Run pump from COMMENTS BIRD MITIGATION SYSTEM YES NO Audio Bird Detterants are present and in working order NA YES NO Visual Bird Detterants are present and in working order NA Facility was inspected, and no evidence of bird mortality was found YES NO NΑ YES NO If evidence of bird mortality was found, HSE was notified NA COMMENTS Name (Print) Name (Signature)

**Enduring Kesources, LLC** Page 249 of 352 Received by 0 3: 12/19/2023 3:14:49 PM Recycling Facility Inspection Sheet SITE INFORMATION 2304 Location Name uan County Section Township Range 8:48 Time Inspection Ended Time Inspection Began **Recycling Containment** Water Level (Feet) **Recycling Facility** GENERAL INFORMATION YES NO **Containment Currently Contains Fluids** NA YES NO Fencing is in Good condition and Functional NA YES NO Gates are Closed and locked NA Facility sign is visible and in good condition YES NO NA YES NO Signs of Surface Water Runon? NA COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT YES Containment has a minimum of three feet of freeboard NA YES NO Containment water surface is free of visible signs of oil NA YES ÑO injection and withdrawl of water is done through a header NA NO YES Oil absorbent booms are on-site and in good condition NA YES NO Is there evidence of a leak in the liner above the waterline NA YES Site is free of evidence of leaks, spills or releases NA Upper Leak Detection (ULD) er Leak Detection (LLD) Water Present in ULD? Water Present in ULD? NO Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in ULD (ft) Depth to Water in LLD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed **Gallons of Water Removed** YES NO If leak detection contained liquid, was it removed? YES NO If leak detection contained liquid, was HSE notified? NA Turned on pump @ 7:58 - 8135 COMMENTS Crew on location skimming oil off we BIRD MITIGATION SYSTEM NO YES Audio Bird Detterants are present and in working order NA Visual Bird Detterants are present and in working order YES NO NA YES NO Facility was inspected, and no evidence of bird mortality was found NA If evidence of bird mortality was found, HSE was notified YES NO NA COMMENTS Name (Print) Company Enduring Rescusces

Name (Signature)

I STANKE EINMING	Resources, LLC
Recycling Facility Inspection Sheet	
SITE INFORM	
Location Name KWU 2304 - 1915	Permit Number 4301 Pod 2
Section 19 Township 23 Range 9	County San Juan State NM
Time Inspection Began 8:20 Tim	ne Inspection Ended 8: 45
Recycling Facility Recycling Containment	Water Level (Feet) 23 ff
GENERAL INFO	PRMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS Crew on location	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) // 15./	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	
	Depth to Water in LLD (ft)
Height of Water in ULD	Depth to Water in LLD (ft)  Height of Water in LLD
Height of Water in ULD  Gallons of Water Removed	Height of Water in LLD  Gallons of Water Removed
Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?	Height of Water in LLD  Gallons of Water Removed  YES NO NA
Height of Water in ULD  Gallons of Water Removed	Height of Water in LLD  Gallons of Water Removed
Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?	Height of Water in LLD  Gallons of Water Removed  YES NO NA
Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?	Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA
Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?	Height of Water in LLD  Gallons of Water Removed  YES NO NA
Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS ( Vafer Nas been drain, a	Height of Water in LLD  Gallons of Water Removed  YES NO NA
Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS WATER MAS BEEN drain, A  BIRD MITIGATION	Height of Water in LLD  Gallons of Water Removed  YES NO NA
Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS   Date   Das   Dan   Date   Date    BIRD MITIGATION	Height of Water in LLD  Gallons of Water Removed  YES NO NA
Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS WATER MAS BEEN ACTION ABIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order	Height of Water in LLD  Gallons of Water Removed  YES NO NA
Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS   UCFC   Las   been   drain   a  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Height of Water in LLD  Gallons of Water Removed  YES NO NA
Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS   Water Removed   Was HSE notified?  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Height of Water in LLD  Gallons of Water Removed  YES NO NA
Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS   UCFC   Las   been   drain   a  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Height of Water in LLD  Gallons of Water Removed  YES NO NA
Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS   UCFC   Las   been   drain   a  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Height of Water in LLD  Gallons of Water Removed  YES NO NA
Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS   DCFC   Nas   been   dcash   a  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found  If evidence of bird mortality was found, HSE was notified	Height of Water in LLD  Gallons of Water Removed  YES NO NA

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORM	
Location Name KWU 2304-19K	Permit Number 4301-Pod 2
Section <u>19</u> Township <u>23</u> Range <u>9</u>	County San Juan State NW
Time Inspection Began <u>3:55</u> Tim	ne Inspection Ended 9:30
Recycling Facility Recycling Containment	Water Level (Feet) 23 f/
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO NA
[ <b>]</b>	
COMMENTS Crew on location	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Site is free of evidence of leaks, spins of releases	TES NO NA
Unner Leak Detection (ULD)	Lower Look Detection (LLD)
Upper Leak Detection (ULD)  Water Present in ULD2 VES NO	Lower Leak Detection (LLD)  Water Present in LH D2 VES NO
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Water Present in ULD? YES NO Total Depth of ULD (ft)	Water Present in ULD? YES NO Total Depth of LLD (ft)
Water Present in ULD? YES NO Total Depth of ULD (ft) Depth to Water in ULD (ft)  90.4	Water Present in ULD? YES NO Total Depth of LLD (ft) Depth to Water in LLD (ft)
Water Present in ULD? YES NO  Total Depth of ULD (ft) /05.  Depth to Water in ULD (ft) 90.4  Height of Water in ULD	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD
Water Present in ULD? YES NO  Total Depth of ULD (ft) /05.  Depth to Water in ULD (ft) 90.4	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed
Water Present in ULD? YES NO  Total Depth of ULD (ft) /05.  Depth to Water in ULD (ft) 90.4  Height of Water in ULD	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD
Water Present in ULD? YES NO  Total Depth of ULD (ft) /05.  Depth to Water in ULD (ft) 90.4  Height of Water in ULD  Gallons of Water Removed 30	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed
Water Present in ULD? YES NO  Total Depth of ULD (ft) /05.  Depth to Water in ULD (ft) 90.4  Height of Water in ULD 8.7  Gallons of Water Removed  If leak detection contained liquid, was it removed?	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES X NO NA
Water Present in ULD? YES NO  Total Depth of ULD (ft) /05.  Depth to Water in ULD (ft) 90.4  Height of Water in ULD 8.7  Gallons of Water Removed  If leak detection contained liquid, was it removed?	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES X NO NA
Water Present in ULD? YES NO  Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA
Water Present in ULD? YES NO  Total Depth of ULD (ft) /05.  Depth to Water in ULD (ft) 90.4  Height of Water in ULD 8.7  Gallons of Water Removed 30  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA  ON SYSTEM
Water Present in ULD? YES NO  Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA  ON SYSTEM  YES NO NA
Water Present in ULD? YES NO  Total Depth of ULD (ft) /05.  Depth to Water in ULD (ft) 90.4  Height of Water in ULD 8.7  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Visual Bird Detterants are present and in working order	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA  YES NO NA  YES NO NA  NA  YES NO NA  YES NO NA
Water Present in ULD? YES NO  Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA
Water Present in ULD? YES NO  Total Depth of ULD (ft) /05.  Depth to Water in ULD (ft) 90.4  Height of Water in ULD 8.7  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Visual Bird Detterants are present and in working order	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA
Water Present in ULD? YES NO  Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA
Water Present in ULD? YES NO  Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA
Water Present in ULD? YES NO  Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA
Water Present in ULD? YES NO  Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA
Water Present in ULD? YES NO  Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFOR	
Location Name KWU 2304 - 15/5	Permit Number 436/Pod 2
Section $\frac{\cancel{9}}{\cancel{9}}$ Township $\frac{\cancel{23}}{\cancel{9}}$ Range $\frac{\cancel{9}}{\cancel{9}}$	County San Suan State NW
Time Inspection Began 9:36 Tim	ne Inspection Ended 9:50
Recycling Facility Recycling Containment	Water Level (Feet) 23-7-1
GENERAL INFO	DRMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
	·
COMMENTS Crew going in and art o	of location
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) /05./	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA V
If leak detection contained liquid, was HSE notified?	YES NO NA NA
( Average has been drained leak	defection every 2 has 11.
ll cree was great of a first	detective every surs delig
COMMENTS They run pump for 1.5 mins	detection every 8 hrs delly
BIRD MITIGATION	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
H	
COMMENTS	
Name (Print) Time Harris	Date <u>\$2-8-2</u>
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring i	Enduring Resources, LLC	
Recycling Facil	ity Inspection Sheet	
SITE INFORM		
Location Name KWU 2354-19K	Permit Number 456/ Pod 2	
Section $\frac{19}{100}$ Township $\frac{23}{100}$ Range $\frac{9}{100}$	County 5 TC State NM	
Time Inspection Began 9-09 Tim	e Inspection Ended 9: 27	
Recycling Facility Recycling Containment	Water Level (Feet) 23.5-f-	
GENERAL INFO	RMATION	
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA NA	
Facility sign is visible and in good condition	YES X NO NA	
Signs of Surface Water Runon?	YES NO NA NA	
	,	
COMMENTS CYEWS going in and out of	locatron	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES V NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO V NA	
Site is free of evidence of leaks, spills or releases	YES V NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Water Present in ULD? YES NO Total Depth of ULD (ft) /05.	Water Present in ULD? YES NO Total Depth of LLD (ft)	
Water Present in ULD? YES NO  Total Depth of ULD (ft) 105.  Depth to Water in ULD (ft) 105.	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)	
Water Present in ULD? YES NO  Total Depth of ULD (ft) 105.1  Depth to Water in ULD (ft) 105.1  Height of Water in ULD	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD	
Water Present in ULD? YES NO  Total Depth of ULD (ft) /05.  Depth to Water in ULD (ft) /05.  Height of Water in ULD  Gallons of Water Removed	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed	
Water Present in ULD? YES NO  Total Depth of ULD (ft) 105.1  Depth to Water in ULD (ft) 105.1  Height of Water in ULD	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA	
Water Present in ULD? YES NO  Total Depth of ULD (ft) /05./ Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA	
Water Present in ULD? YES NO  Total Depth of ULD (ft) /05./ Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA	
Water Present in ULD? YES NO  Total Depth of ULD (ft) /05./ Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA	
Water Present in ULD? YES NO  Total Depth of ULD (ft) 105.1  Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for 4 mins to draw yeading, equipment parked	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA  IN WATER, didn't take  in the way	
Water Present in ULD?  Total Depth of ULD (ft)  Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for y mins to dra veading, equipment parked  EMMENTS  BIRD MITIGATION	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA  IN WATER, didn't take  IN The Way  ON SYSTEM	
Water Present in ULD? YES NO  Total Depth of ULD (ft) /05.  Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for H mins to dra  reading, equipment parked  COMMENTS  BIRD MITIGATION  Audio Bird Detterants are present and in working order	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA  ON WATER, didn't take  in the way  ON SYSTEM  YES NO NA	
Water Present in ULD? YES NO  Total Depth of ULD (ft) 105.1  Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for H mins fo dra veading, equipment parked  BIRD MITIGATION  Visual Bird Detterants are present and in working order	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA  FIN WATER AFART  ON SYSTEM  YES NO NA  YES NO NA  ON SYSTEM  YES NO NA	
Water Present in ULD? YES NO  Total Depth of ULD (ft) 105.1  Depth to Water in ULD (ft) 105.1  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for y mins to dra veading, equipment parked  EDMMENTS  BIRD MITIGATION  Visual Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA  Water Acade At Acade  IM He way  ON SYSTEM  YES NO NA  NA  YES NO NA	
Water Present in ULD? YES NO  Total Depth of ULD (ft) 105.1  Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for H mins fo dra veading, equipment parked  BIRD MITIGATION  Visual Bird Detterants are present and in working order	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA  FIN WATER AFARA  ON SYSTEM  YES NO NA  YES NO NA  ON SYSTEM  YES NO NA	
Water Present in ULD? YES NO  Total Depth of ULD (ft) 105.1  Depth to Water in ULD (ft) 105.1  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for y mins to dra veading, equipment parked  EDMMENTS  BIRD MITIGATION  Visual Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA  Water Acada + take  IN The way  ON SYSTEM  YES NO NA  NA  YES NO NA  NA  NA  NA  NA  NA  NA  NA  NA  NA	
Water Present in ULD? YES NO  Total Depth of ULD (ft) 105.1  Depth to Water in ULD (ft) 105.1  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for y mins to dra veading, equipment parked  EDMMENTS  BIRD MITIGATION  Visual Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA  Water Acada + take  IN The way  ON SYSTEM  YES NO NA  NA  YES NO NA  NA  NA  NA  NA  NA  NA  NA  NA  NA	
Water Present in ULD? YES NO  Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  Ran pump for 4 mins fo dra yeading, equipment parked  BIRD MITIGATION  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA  Water Acada + take  IN The way  ON SYSTEM  YES NO NA  NA  YES NO NA  NA  NA  NA  NA  NA  NA  NA  NA  NA	
Water Present in ULD? YES NO  Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  Ran pump for H mins fo dranged in Water for the weading, equipment parked.  BIRD MITIGATION  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA NA  YES NO NA  WATER NO NA  YES NO NA	
Water Present in ULD? YES NO  Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  Ran pump for 4 mins fo dra yeading, equipment parked  BIRD MITIGATION  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA  Water Acada + take  IN The way  ON SYSTEM  YES NO NA  NA  YES NO NA  NA  NA  NA  NA  NA  NA  NA  NA  NA	
Water Present in ULD? YES NO  Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  Ran pump for H mins fo dranged in Water for the weading, equipment parked.  BIRD MITIGATION  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA  Water Marker Action  ON SYSTEM  YES NO NA	

	Resources, LLC
Recycling Facil	ity Inspection Sheet
SITE INFORM	MATION
Location Name <u>KWU 2304 - 19K</u>	Permit Number 430/ Hool 2
Section $19$ Township $23$ Range $9$	County San Jugn State NM
Time Inspection Began 9:20 Tim	e Inspection Ended 9:90
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS Crew on location	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO V NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
	Height of Weter in LLD
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Height of Water in LLD  Gallons of Water Removed
Gallons of Water Removed  If leak detection contained liquid, was it removed?	
Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?	YES NO NA YES NO NA
Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?	YES NO NA YES NO NA
Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?	YES NO NA YES NO NA
Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for 2 mins, didn't	Gallons of Water Removed  YES NO NA  YES NO NA  take reacting, equipment  Low
Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for 2 mins, didn't comments larked in front of Leak Detection.	Gallons of Water Removed  YES NO NA  YES NO NA  take reacting, equipment  Low
Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for 2 mins, diclart  comments Parked in front of Leak Detection MITIGATION	Gallons of Water Removed  YES NO NA TAKE reacting, equipment  Low
Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for 2 mins, didn't comments Parked in front of Leak Detection of Le	Gallons of Water Removed  YES NO NA PES NO NA PARE PEACHING, equipment  Like reacting, equipment  DN SYSTEM  YES NO NA NA
Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for 2 mins, dislart  comments Parked in front of Leak Detection  BIRD MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order	Gallons of Water Removed  YES NO NA PES NO NA PARE PRACTICAL PROPERTY OF STEM  YES NO NA NA PARE PES NO NA PARE PES PES PES PES NO NA PARE PES PES PES PES PES PES PES PES PES PE
If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for 2 mins, didn't comments Parked in front of Leak Detection MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Gallons of Water Removed  YES NO NA PES NO NA PARENTE PROPERTY OF STREET PROPERTY OF STRE
If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for 2 mins, didn't comments Parked in front of Leak Detection MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Gallons of Water Removed  YES NO NA PES NO NA PARENTE PROPERTY OF STREET PROPERTY OF STRE
If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for 2 mins, didn't comments Parked in front of Leak Detection MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Gallons of Water Removed  YES NO NA PES NO NA PARENTE PROPERTY OF STREET PROPERTY OF STRE
If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for 2 mins, didn't comments Parked in front of Leak Detection MITIGATION  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	Gallons of Water Removed  YES NO NA PES NO NA PARENTE PROPERTY OF STREET PROPERTY OF STRE
If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Ran pump for 2 mins, dislar to comments farked in front of Leak Detection by the comments are present and in working order.  Visual Bird Detterants are present and in working order.  Facility was inspected, and no evidence of bird mortality was found. If evidence of bird mortality was found, HSE was notified.	Gallons of Water Removed  YES NO NA PES NO NA PARENTE PROPERTY OF STREET PROPERTY OF STRE

Enduring F	Resources, LLC
Recycling Facili	ity Inspection Sheet
SITE INFORM	IATION
Location Name KWU 2304-19K	Permit Number 430 1 Pod 2
Section 19 Township 23 Range 9	County 57C State NM
Time Inspection Began 7:50 Time	e Inspection Ended 9:15
Recycling Facility Recycling Containment	Water Level (Feet) 17 F+
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS ( Vey on location	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) /05.1	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 4.0 ff	Height of Water in LLD
Gallons of Water Removed abt 20	Gallons of Water Removed
	VEC NO NA
If leak detection contained liquid, was it removed?	YES X NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS Ray PUMP For 2 mins.	y .
COMMENTS RELY FULLY FOR & WITES.  BIRD MITIGATION	DN SYSTEM
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
in evidence of bird mortality was round, rise was notified	1.5
COMMENTS	
Name (Print) Harry	Date 12-29-21
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring	Resources, LLC
Recycling Fac	cility Inspection Sheet
SITE INFOR	RMATION
Location Name   KWU 2304 - 19/c	Permit Number 43 01 Pod Z
Section $17$ Township $23$ Range $9$	County 55C State NM
Time Inspection Began	me Inspection Ended 10: 45
Recycling Facility Recycling Containment	Water Level (Feet) 125
GENERAL INF	ORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
	1
COMMENTS NEW ON COATE	
INSPECTION INFORMATION FO	DR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO V NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO V NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
	*
COMMENTS Water has been drained alra	1.
BIRD MITIGAT	CONSYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
, -	
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
,1	
Name (Print) Jihu Harris	Date 1-6-22
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring I	Resources, LLC
Recycling Facil	ity Inspection Sheet
SITE INFORM	TATION
Location Name KWU 23041-19/C	Permit Number 4301 Pod 7
Section $19$ Township $23$ Range $9$	County State State
	e Inspection Ended 12: 45
Recycling Facility Recycling Containment	Water Level (Feet) 4 f-1
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
INSPECTION INFORMATION FOR	DECYLING CONTAININGENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO V NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) /05.	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA NA
$\mathcal{L}$	1
COMMENTS YOUR IS VERY JOW, NO WE	ter
BIRD MITIGATIO	N SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
- 1	1 :
Name (Print) Time there is	Date 1-12-22
Name (Signature)	Company ENDURING RESOURCES

	Resources, LLC
	lity Inspection Sheet
Location Name KWU 2304 19t	
100	Permit Number 4/3 0/ Pod Z
	County State NM  le Inspection Ended 1:45
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
	NO A NA
COMMENTS	
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES V NO NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed abf 30	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
in teak detection contained liquid, was rise notified:	TES NO NA
COMMENTS Ran pump for 15 mins	
BIRD MITIGATIO	ON SYSTEM ,
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date /- 20-22
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring I	Resources, LLC
Recycling Facil	lity Inspection Sheet
SITE INFORM	
Location Name KWW 2304-19K	Permit Number 4301 Pod 2
Section 19 Township 23 Range 9	County State Ny
Time Inspection Began 1:30 Tim	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 444
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed  ### 26-30	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
in teak detection contained inquid, was rise notified:	ILS NO NA
COMMENTS Ran. Dune for 2 mins @ 100	cal /min
BIRD MITIGATIO	N SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
1	
COMMENTS	
Name (Print) Thu Havvis	Date 1=26-27
Name (Signature)	Company ENDURING RESOURCES

Enduring	Resources, LLC
Recycling Faci	lity Inspection Sheet
SITE INFORM	MATION
Location Name KWU 2309-19K	Permit Number 430/40d2
Section 19 Township 23 Range 9	County State NM
	e Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional  Gates are Closed and locked	YES / NO NA
	YES V NO NA
Facility sign is visible and in good condition Signs of Surface Water Runon?	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FOR	PECVING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES // NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO (/ NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES A NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS Re little frozen in hose for la	L detection
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES X NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS Replaced 3 birds eyes and	pounded toost
Name (Print) Tina Harris	Date 2: -4-22
Name (Signature)	Company ENDURING RESOURCES

I SNOWS ENGINE	Resources, LLC
Recycling Fa	cility Inspection Sheet
	RMATION
Location Name KWV 2309 19K	Permit Number 3RF-4/3
Section 19 Township 73N Range 9w	County Sen Juan State My
Time Inspection Began 3.00pm	ime Inspection Ended 3.45pm
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL IN	FORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION F	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) /0 5.1	Total Depth of LLD (ft)
	Total Depth of LLD (ft)  Depth to Water in LLD (ft)
Total Depth of ULD (ft) /ð Ś. ſ	
Total Depth of ULD (ft)  Depth to Water in ULD (ft)  / O 5.1	Depth to Water in LLD (ft)
Total Depth of ULD (ft)  Depth to Water in ULD (ft)  Height of Water in ULD	Depth to Water in LLD (ft)  Height of Water in LLD
Total Depth of ULD (ft)  Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed	Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed
Total Depth of ULD (ft)  Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?	Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA
Total Depth of ULD (ft)  Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?	Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA
Total Depth of ULD (ft)  Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?	Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA
Total Depth of ULD (ft)  Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  NOTE Enough to Remove  COMMENTS  BIRD MITIGA	Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA
Total Depth of ULD (ft)  Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  Not Enough to Remove  COMMENTS  BIRD MITIGA  Audio Bird Detterants are present and in working order	Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed  YES NO NA  YES NO NA
Total Depth of ULD (ft)  Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  NOTE Enough to Remove  COMMENTS  BIRD MITIGAT  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order	Depth to Water in LLD (ft) Height of Water in LLD  Gallons of Water Removed  YES NO NA NA YES NO NA NA  YES NO NA NA YES NO NA NA YES NO NA NA
Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  NOTE Enough to Remove  COMMENTS  BIRD MITIGA  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Depth to Water in LLD (ft)
Total Depth of ULD (ft)  Depth to Water in ULD (ft)  Height of Water in ULD  Gallons of Water Removed  If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?  NOTE Enough to Remove  COMMENTS  BIRD MITIGAT  Audio Bird Detterants are present and in working order  Visual Bird Detterants are present and in working order	Depth to Water in LLD (ft) Height of Water in LLD  Gallons of Water Removed  YES NO NA NA YES NO NA NA  YES NO NA NA YES NO NA NA YES NO NA NA
Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  NO Enough to Remove  COMMENTS  BIRD MITIGA  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Depth to Water in LLD (ft)
Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  NO Enough to Remove  COMMENTS  BIRD MITIGA  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found	Depth to Water in LLD (ft)
Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  NO Enough to Remove  COMMENTS  BIRD MITIGA  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Depth to Water in LLD (ft)
Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  NOTENOUGH TO REMOVE  COMMENTS  BIRD MITIGA  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Depth to Water in LLD (ft) Height of Water in LLD  Gallons of Water Removed  YES NO NA YES NO NA  YES NO NA  YES NO NA  YES NO NA  YES NO NA  YES NO NA  YES NO NA  YES NO NA  YES NO NA  YES NO NA  YES NO NA
Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  NO Enough to Remove  COMMENTS  BIRD MITIGA  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Depth to Water in LLD (ft) Height of Water in LLD  Gallons of Water Removed  YES NO NA YES NO NA  YES NO NA  YES NO NA  YES NO NA  YES NO NA  YES NO NA  YES NO NA  YES NO NA  YES NO NA  YES NO NA  YES NO NA
Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified?  NO Enough to Remove  COMMENTS  BIRD MITIGA  Audio Bird Detterants are present and in working order Visual Bird Detterants are present and in working order Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	Depth to Water in LLD (ft)

Enduring	Resources, LLC
Recycling Faci	ility Inspection Sheet
SITE INFOR	
Location Name Rusu 2309 19%	Permit Number 3PF -43
Section9 Township 23N Range 9w	County Sen Jucy State MM
Time Inspection Began 12:00pm Tir	me Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	ORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FO	PR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft) /oS,1
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gállons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	
NO + enou	3h to Remare
COMMENTS	`
BIRD MITIGATE	ION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
The last table to the second control of the	YES NO NA
Visual Bird Detterants are present and in working order	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
_	YES NO NA NA YES NO NA
Facility was inspected, and no evidence of bird mortality was found	
Facility was inspected, and no evidence of bird mortality was found	
Facility was inspected, and no evidence of bird mortality was found	
Facility was inspected, and no evidence of bird mortality was found	
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified  COMMENTS	YES NO NA
Facility was inspected, and no evidence of bird mortality was found  If evidence of bird mortality was found, HSE was notified	

Enduring	g Resources, LLC
Recycling Fa	cility Inspection Sheet
	DRMATION
Location Name KNU 2304-19K	Permit Number 4301 Pod 2
Section $\frac{19}{100}$ Township $\frac{23}{100}$ Range $\frac{9}{100}$	County State NM
Time Inspection Began 9:19	Time Inspection Ended 9:40
Recycling Facility Recycling Containment	Water Level (Feet) 7 f.f.
GENERAL IN	IFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO V NA
COMMENTS Crew on location	
1 2 30 100 2 20 100 2 20 100 2 20 100 2 20 100 2 20 100 2 20 100 2	FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES X NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
	Total Depth of LLD (ft)
Total Depth of ULD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA NA
If leak detection contained liquid, was HSE notified?	YES NO NA
1 1	
COMMENTS Crew Still draing water	
BIRD MITIGA	ATION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
	1
COMMENTS	
Name (Print) Tina Harris	Date 2-24-21
Name (Signature)	Company ENDURING RESOURCES

Enduring	Resources, LLC
Recycling Fac	cility Inspection Sheet
SITE INFOR	RMATION
Location Name KWU 2304-19 K	Permit Number 4301 Pod 2
Section Township Range	County State NM
Time Inspection Began 7:32 Ti	me Inspection Ended 9:00
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INF	ORMATION
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FO	DR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) /65, /	Total Depth of LLD (ft)
Depth to Water in ULD (ft) /03.1	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
8	
COMMENTS Run pump for 10 mins	
BIRD MITIGATI	ION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS Replaced one bird's eye	
To II.	2. 0 2 21
Name (Print) / / / / / / / / / / / / / / / / / / /	Date <u>3-2-2</u>
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring	Resources, LLC			
Recycling Facility Inspection Sheet				
SITE INFORMATION				
Location Name KWU 2304-19K	Permit Number 430/ Pod Z			
Section $19$ Township $23$ Range $9$	County State NM			
Time Inspection Began $8:42$ Tin	ne Inspection Ended 9:00			
Recycling Facility Recycling Containment	Water Level (Feet) 20 f-			
GENERAL INFO	DRMATION			
Containment Currently Contains Fluids	YES NO NA NA			
Fencing is in Good condition and Functional	YES NO NA NA			
Gates are Closed and locked	YES NO NA			
Facility sign is visible and in good condition	YES NO NA NA			
Signs of Surface Water Runon?	YES NO NA			
H				
COMMENTS				
INSPECTION INFORMATION FO				
Containment has a minimum of three feet of freeboard	YES NO NA NA			
Containment water surface is free of visible signs of oil	YES NO NA NA			
Injection and withdrawl of water is done through a header	YES NO NA NA			
Oil absorbent booms are on-site and in good condition	YES NO NA NA			
Is there evidence of a leak in the liner above the waterline	YES NO NA NA			
Site is free of evidence of leaks, spills or releases	YES NO NA NA			
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)			
Water Present in ULD? YES NO	Water Present in ULD? YES NO			
Total Depth of ULD (ft)	Total Depth of LLD (ft)			
Depth to Water in ULD (ft) /03./	Depth to Water in LLD (ft)			
Height of Water in ULD 2.2+	Height of Water in LLD			
Gallons of Water Removed 30	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 5 mins,				
BIRD MITIGATI				
Audio Bird Detterants are present and in working order	YES NO NA NA			
Visual Bird Detterants are present and in working order	YES NO NA NA			
Facility was inspected, and no evidence of bird mortality was found	YES NO NA			
If evidence of bird mortality was found, HSE was notified	YES NO NA			
COMMENTS				
Name (Print) /ina Harris	Date 3-9-22			
Name (Signature)	Company ENDURING RESOURCES			

Enduring	Resources, LLC				
Recycling Facility Inspection Sheet					
SITE INFORM	MATION				
Location Name KWU 2304-19/K	Permit Number 4301 Pod C				
Section 19 Township 23 Range 9	County State NM				
Time Inspection Began 9:33 Tim	ne Inspection Ended 9:55				
Recycling Facility Recycling Containment	Water Level (Feet) 23 F4				
GENERAL INFO	RMATION				
Containment Currently Contains Fluids	YES NO NA				
Fencing is in Good condition and Functional	YES NO NA				
Gates are Closed and locked	YES NO NA NA				
Facility sign is visible and in good condition	YES NO NA				
Signs of Surface Water Runon?	YES NO NA NA				
COMMENTS (YEW ON OCCUTION)					
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT				
Containment has a minimum of three feet of freeboard	YES X NO NA NA				
Containment water surface is free of visible signs of oil	YES NO X NA				
Injection and withdrawl of water is done through a header	YES NO NA				
Oil absorbent booms are on-site and in good condition	YES NO NA				
Is there evidence of a leak in the liner above the waterline	YES NO NA NA				
Site is free of evidence of leaks, spills or releases	YES NO NA				
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)				
Water Present in ULD? YES NO	Water Present in ULD? YES NO				
Total Depth of ULD (ft) 165.	Total Depth of LLD (ft)				
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)				
Height of Water in ULD 15++	Height of Water in LLD				
Gallons of Water Removed  Abt 306	Gallons of Water Removed				
If leak detection contained liquid, was it removed?	YES NO NA				
If leak detection contained liquid, was HSE notified?	YES NO NA				
	* * * * * * * * * * * * * * * * * * * *				
COMMENTS Ray pump for 10 ming					
BIRD MITIGATIO	ON SYSTEM				
Audio Bird Detterants are present and in working order	YES NO NA				
Visual Bird Detterants are present and in working order	YES NO NA				
Facility was inspected, and no evidence of bird mortality was found	YES NO NA				
If evidence of bird mortality was found, HSE was notified	YES NO NA				
COMMENTS					
Name (Print) Tina Harris	Date 3+16-22				
Name (Signature)	Company ENDURING RESOURCES				

Enduring Resources, LLC						
Recycling Facility Inspection Sheet						
SITE INFORM	MATION					
Location Name KWU 2304 - 19K	Permit Number 4301 Pod 2					
Section $49$ Township $23$ Range $4$	County S.C. State NM					
Time Inspection Began 8-16 Tim	e Inspection Ended 8:40					
Recycling Facility Recycling Containment	Water Level (Feet) 16.5					
GENERAL INFO						
Containment Currently Contains Fluids	YES NO NA NA					
Fencing is in Good condition and Functional	YES X NO NA					
Gates are Closed and locked	YES NO V NA					
Facility sign is visible and in good condition	YES NO NA					
Signs of Surface Water Runon?	YES NO NA NA					
,						
COMMENTS Crew on location	1					
INSPECTION INFORMATION FOR						
Containment has a minimum of three feet of freeboard	YES X NO NA					
Containment water surface is free of visible signs of oil	YES NO X NA					
Injection and withdrawl of water is done through a header	YES NO NA					
Oil absorbent booms are on-site and in good condition	YES NO NA					
Is there evidence of a leak in the liner above the waterline	YES NO NA NA					
Site is free of evidence of leaks, spills or releases	YES NO NA					
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)					
Water Present in ULD? YES X NO	Water Present in ULD? YES NO					
Total Depth of ULD (ft)	Total Depth of LLD (ft)					
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)					
Height of Water in ULD	Height of Water in LLD					
Gallons of Water Removed	Gallons of Water Removed					
If leak detection contained liquid, was it removed?	YES NO NA NA					
If leak detection contained liquid, was HSE notified?	YES NO NA					
	,					
COMMENTS leak detection was drained	11.000					
BIRD MITIGATIO						
Audio Bird Detterants are present and in working order						
Visual Bird Detterants are present and in working order	YES NO NA					
Facility was inspected, and no evidence of bird mortality was found  If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA					
if evidence of bird mortality was found, HSE was notified	TES NO NA X					
,						
COMMENTS						
Name (Print) Tina Harris	Date <u>B-23-27</u>					
Name (Signature)	Company FNDURING RESOURCES					

Enduring Resources, LLC						
Recycling	Recycling Facility Inspection Sheet					
SITE INFORMATION						
Location Name <u>KWU 2304-1916</u>	Permit Number 430/ Hod Z					
Section 19 Township 23 Range	County STC State NM					
Time Inspection Began 8:46	Time Inspection Ended 9:18					
Recycling Facility Recycling Containmen	nt Water Level (Feet)					
GENERA	AL INFORMATION					
Containment Currently Contains Fluids	YES NO NA					
Fencing is in Good condition and Functional	YES // NO NA					
Gates are Closed and locked	YES NO NA NA					
Facility sign is visible and in good condition	YES NO NA NA					
Signs of Surface Water Runon?	YES NO NA NA					
COMMENTS						
INSPECTION INFORMATION	ON FOR RECYLING CONTAINMENT					
Containment has a minimum of three feet of freeboard	YES NO NA					
Containment water surface is free of visible signs of oil	YES NO NA					
Injection and withdrawl of water is done through a header	YES NO NA					
Oil absorbent booms are on-site and in good condition	YES NO NA					
Is there evidence of a leak in the liner above the waterline	YES NO NA					
Site is free of evidence of leaks, spills or releases	YES NO NA					
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)					
Water Present in ULD? YES NO	Water Present in ULD? YES NO					
Total Depth of ULD (ft)	Total Depth of LLD (ft)					
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)					
Height of Water in ULD	Height of Water in LLD					
Gallons of Water Removed	Gallons of Water Removed					
If leak detection contained liquid, was it removed?						
If leak detection contained liquid, was HSE notified?	YES NO X NA					
in leak detection contained liquid, was his hotilied?	YES NO NA					
	, and the second					
COMMENTS No enough wa	fer to remove					
	IGATION SYSTEM					
Audio Bird Detterants are present and in working order	YES NO NA					
Visual Bird Detterants are present and in working order						
Facility was inspected, and no evidence of bird mortality was found						
If evidence of bird mortality was found, HSE was notified						
in evidence of bild mortality was found, fish was founded	YES NO NA					
COMMENTS						
Name (Print) /ina Harris	Date $3-3/-22$					
Name (Signature)	Company ENDURING RESOURCES					

Enduring	Resources, LLC					
Recycling Facility Inspection Sheet						
SITE INFOR	RMATION					
Location Name RWU 2304-19K	Permit Number 4.301 Pod 2					
Section Township Range	County State NM					
	me Inspection Ended 9:00					
Recycling Facility Recycling Containment	Water Level (Feet) 12 f4					
GENERAL INF Containment Currently Contains Fluids						
# Company of the Com						
Fencing is in Good condition and Functional  Gates are Closed and locked						
Facility sign is visible and in good condition						
Signs of Surface Water Runon?	YES NO NA NA					
	,					
INSPECTION INFORMATION FO	OP DECYLING CONTAINMENT					
Containment has a minimum of three feet of freeboard	YES NO NA NA					
Containment water surface is free of visible signs of oil	YES NO NA NA					
Injection and withdrawl of water is done through a header	YES Y NO NA					
Oil absorbent booms are on-site and in good condition	YES X NO NA					
Is there evidence of a leak in the liner above the waterline	YES NO NA					
Site is free of evidence of leaks, spills or releases	YES X NO NA					
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)					
Water Present in ULD? YES / NO	Water Present in ULD? YES NO					
Total Depth of ULD (ft)	Total Depth of LLD (ft)					
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)					
Height of Water in ULD	Height of Water in LLD					
Gallons of Water Removed ## 70	Gallons of Water Removed					
If leak detection contained liquid, was it removed?	YES X NO NA					
If leak detection contained liquid, was HSE notified?	YES X NO NA					
COMMENTS KAR PUMP 5 mins						
BIRD MITIGAT	ION SYSTEM					
Audio Bird Detterants are present and in working order	YES NO NA					
Visual Bird Detterants are present and in working order	YES NO NA					
Facility was inspected, and no evidence of bird mortality was found	YES NO NA					
If evidence of bird mortality was found, HSE was notified	YES NO NA					
Had to turn audio bird of	t an on to get it working					
COMMENTS	l					
Name (Print) lina Harris	Date $4-6-22$					
Name (Signature)	Company ENDURING RESOURCES					

Enduring Resources, LLC						
Recycling Facility Inspection Sheet						
SITE INFOR	MATION					
Location Name KWU 2309-19K	Permit Number 4301 Pod2					
Section Township Range	County State NM					
	me Inspection Ended //- 570					
Recycling Facility Recycling Containment	Water Level (Feet) 16 f-1					
GENERAL INF						
Containment Currently Contains Fluids	YES NO NA					
encing is in Good condition and Functional	YES NO NA					
Sates are Closed and locked	YES NO NA NA					
acility sign is visible and in good condition	YES NO NA					
igns of Surface Water Runon?	YES NO NA					
OMMENTS						
INSPECTION INFORMATION FO						
ontainment has a minimum of three feet of freeboard	YES NO NA					
ontainment water surface is free of visible signs of oil	YES NO NA					
jection and withdrawl of water is done through a header	YES NO NA					
il absorbent booms are on-site and in good condition	YES NO NA					
there evidence of a leak in the liner above the waterline	YES NO NA					
te is free of evidence of leaks, spills or releases	YES NO NA NA					
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)					
Water Present in ULD? YES NO	Water Present in ULD? YES NO					
Total Depth of ULD (ft)	Total Depth of LLD (ft)					
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)					
Height of Water in ULD 8-4++	Height of Water in LLD					
Gallons of Water Removed	Gallons of Water Removed					
leak detection contained liquid, was it removed?	YES X NO NA					
leak detection contained liquid, was HSE notified?	YES NO NA					
1						
MMENTS Rom Pump 15 ming						
BIRD MITIGATION	ON SYSTEM					
udio Bird Detterants are present and in working order	YES NO NA					
sual Bird Detterants are present and in working order	YES NO NA					
cility was inspected, and no evidence of bird mortality was found	YES NO NA					
evidence of bird mortality was found, HSE was notified	YES NO NA					
	7					
MMENTS						
Name (Print) Tina Harris	Date 4-14-72					

Enduring Resources, LLC						
Recycling Facility Inspection Sheet						
, , , , , , , , , , , , , , , , , , ,	RMATION					
Location Name KWU 2304-19K	Permit Number 4301 Pod 2					
Section Township Range	County State NM					
	ime Inspection Ended 8: 40					
Recycling Facility Recycling Containment	Water Level (Feet)					
GENERAL INI	ORMATION					
Containment Currently Contains Fluids	YES NO NA					
Fencing is in Good condition and Functional	YES NO NA					
Gates are Closed and locked	YES NO NA					
Facility sign is visible and in good condition	YES NO NA					
Signs of Surface Water Runon?	YES NO NA					
COMMENTS (reus going in and out of location INSPECTION INFORMATION FOR RECYLING CONTAINMENT						
Containment has a minimum of three feet of freeboard	YES NO NA					
Containment water surface is free of visible signs of oil	YES NO NA					
Injection and withdrawl of water is done through a header	YES NO NA					
Oil absorbent booms are on-site and in good condition	YES NO NA					
Is there evidence of a leak in the liner above the waterline	YES NO NA					
Site is free of evidence of leaks, spills or releases	YES NO NA					
Water Present in ULD? YES NO  Total Depth of ULD (ft) Depth to Water in ULD (ft) Height of Water in ULD Gallons of Water Removed  Upper Leak Detection (ULD)  NO  105.	Lower Leak Detection (LLD)  Water Present in ULD? YES NO  Total Depth of LLD (ft)  Depth to Water in LLD (ft)  Height of Water in LLD  Gallons of Water Removed					
If leak detection contained liquid, was it removed?	YES NO NA					
If leak detection contained liquid, was HSE notified?	YES NO NA					
COMMENTS Crew drain most of water BIRD MITIGATION	on system					
Audio Bird Detterants are present and in working order	YES NO NA					
/isual Bird Detterants are present and in working order	YES NO NA					
acility was inspected, and no evidence of bird mortality was found	YES NO NA					
evidence of bird mortality was found, HSE was notified	YES NO NA					
OMMENTS						
Name (Print) /ina Harris	Date 4/- 2/-22					
Name (Signature)	Company ENDURING RESOURCES					

Enduring Resources, LLC					
Recycling Facility Inspection Sheet					
SITE INFORMATION					
Location Name KWU 2304-19K	Permit Number 430 / Pod Z				
Section $\frac{19}{19}$ Township $\frac{23}{19}$ Range $\frac{9}{19}$	County State NM				
Time Inspection Began	Time Inspection Ended 2-50				
Recycling Facility Recycling Containment	Water Level (Feet) 19 +1				
GENERAL IN	NFORMATION				
Containment Currently Contains Fluids	YES NO NA				
Fencing is in Good condition and Functional	YES X NO NA				
Gates are Closed and locked	YES NO X NA				
Facility sign is visible and in good condition	YES X NO NA				
Signs of Surface Water Runon?	YES NO NA				
COMMENTS CYCLO GOING IN UND OUT	of location				
INSPECTION INFORMATION F	FOR RECYLING CONTAINMENT				
Containment has a minimum of three feet of freeboard	YES NO NA				
Containment water surface is free of visible signs of oil	YES NO V NA				
Injection and withdrawl of water is done through a header	YES NO NA				
Oil absorbent booms are on-site and in good condition	YES X NO NA				
Is there evidence of a leak in the liner above the waterline	YES NO NA				
Site is free of evidence of leaks, spills or releases	YES NO NA				
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)				
Water Present in ULD? YES NO	Water Present in ULD? YES NO				
Total Depth of ULD (ft)	Total Depth of LLD (ft)				
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)				
Height of Water in ULD 5+	Height of Water in LLD				
Gallons of Water Removed #15+ 20	Gallons of Water Removed				
If leak detection contained liquid, was it removed?	YES NO NA				
If leak detection contained liquid, was HSE notified?	YES NO NA				
COMMENTS Ram DUMP For 8 mins.					
BIRD MITIGA	TION SYSTEM				
Audio Bird Detterants are present and in working order	YES NO NA				
Visual Bird Detterants are present and in working order	YES NO NA				
Facility was inspected, and no evidence of bird mortality was found	YES NO NA				
If evidence of bird mortality was found, HSE was notified	YES NO NA				
COMMENTS					
Name (Print) Tina Harris	Date 4-27-22				
Name (Signature)	Company ENDURING RESOURCES				

Enduring	Resources, LLC					
Recycling Facility Inspection Sheet						
, SITE INFOR	MATION					
Location Name KWU 2304 - 19K	Permit Number 430/ Pod-2					
Section/9 Township Range9	County State NM					
Time Inspection Began 12:45 Time	me Inspection Ended					
Recycling Facility Recycling Containment	Water Level (Feet) 2/f+					
GENERAL INFO	ORMATION					
Containment Currently Contains Fluids	YES NO NA					
Fencing is in Good condition and Functional	YES X NO NA					
Gates are Closed and locked	YES X NO NA					
Facility sign is visible and in good condition	YES NO NA					
Signs of Surface Water Runon?	YES NO V NA					
COMMENTS						
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT					
Containment has a minimum of three feet of freeboard	YES X NO NA					
Containment water surface is free of visible signs of oil	YES NO V NA					
Injection and withdrawl of water is done through a header	YES NO NA					
Oil absorbent booms are on-site and in good condition	YES NO NA					
Is there evidence of a leak in the liner above the waterline	YES NO / NA					
Site is free of evidence of leaks, spills or releases	YES NO NA					
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)					
Water Present in ULD? YES NO	Water Present in ULD? YES NO					
Total Depth of ULD (ft)	Total Depth of LLD (ft)					
Depth to Water in ULD (ft) 103-1	Depth to Water in LLD (ft)					
Height of Water in ULD	Height of Water in LLD					
Gallons of Water Removed Abt 40	Gallons of Water Removed					
If leak detection contained liquid, was it removed?	YES NO NA					
If leak detection contained liquid, was HSE notified?	YES NO NA					
COMMENTS Leuk Defection was drained ran	pump to 3 mins.					
BIRD MITIGATION	ON SYSTEM					
Audio Bird Detterants are present and in working order	YES NO NA					
Visual Bird Detterants are present and in working order	YES NO NA					
Facility was inspected, and no evidence of bird mortality was found	YES NO NA					
If evidence of bird mortality was found, HSE was notified	YES NO NA					
COMMENTS						
Name (Print) Tina Harris	Date 5-4-2/					
Name (Signature)	Company <u>ENDURING RESOURCES</u>					

Company

**ENDURING RESOURCES** 

Released.	to	Imaging:	12	/28	<b>/2023</b>	11:	11:42	AM

Name (Print)

Name (Signature)

COMMENTS

YES

YES

YES

NO

NO

NO

NA

NA

NA

Visual Bird Detterants are present and in working order

If evidence of bird mortality was found, HSE was notified

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

	g Resources, LLC						
Recycling Fa	Recycling Facility Inspection Sheet						
	DRMATION						
Location Name KWU 2304-19 K	Permit Number 4301 Pod 2						
Section $\frac{19}{100}$ Township $\frac{23}{1000}$ Range $\frac{9}{1000}$	County State NM						
	Time Inspection Ended 2:15						
Recycling Facility Recycling Containment	Water Level (Feet) 20 F-L						
	FORMATION						
Containment Currently Contains Fluids	YES NO NA						
Fencing is in Good condition and Functional	YES X NO NA						
Gates are Closed and locked	YES NO NA						
Facility sign is visible and in good condition	YES NO NA						
Signs of Surface Water Runon?	YES NO NA						
COMMENTS							
INSPECTION INFORMATION F							
Containment has a minimum of three feet of freeboard	YES NO NA NA						
Containment water surface is free of visible signs of oil	YES NO NA						
njection and withdrawl of water is done through a header	YES X NO NA						
Dil absorbent booms are on-site and in good condition	YES X NO NA						
s there evidence of a leak in the liner above the waterline	YES NO / NA						
Site is free of evidence of leaks, spills or releases	YES NO NA						
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)						
Water Present in ULD? YES NO	Water Present in ULD? YES NO						
Total Depth of ULD (ft) 105.1	Total Depth of LLD (ft)						
Depth to Water in ULD (ft) 95.5	Depth to Water in LLD (ft)						
Height of Water in ULD 9.6 FT	Height of Water in LLD						
Gallons of Water Removed	Gallons of Water Removed						
leak detection contained liquid, was it removed?	YES NO NA						
leak detection contained liquid, was HSE notified?	YES NO NA						
Drain leak detection ran pu	mp for 15 mins.						
•							
DMMENTS DIDD MITIGATE							
BIRD MITIGATI udio Bird Detterants are present and in working order							
isual Bird Detterants are present and in working order							
acility was inspected, and no evidence of bird mortality was found							
evidence of bird mortality was found, HSE was notified							
, , notined	YES NO NA X						
	[1						
MMENTS							
Name (Print) Tina Harris	Date 5-25-22-8						

Enduring Resources, LLC						
Recycling F	Recycling Facility Inspection Sheet					
	FORMATION					
Location Name <u>KWW 2304-19K</u>	Permit Number 430/ Pod 2					
Section $\frac{19}{100}$ Township $\frac{23}{100}$ Range $\frac{9}{100}$	County _ST State NM					
Time Inspection Began 9:10	Time Inspection Ended 9:35					
Recycling Facility Recycling Containment	Water Level (Feet) 26 FF					
GENERAL	INFORMATION					
Containment Currently Contains Fluids	YES X NO NA					
Fencing is in Good condition and Functional	YES X NO NA					
Gates are Closed and locked	YES X NO NA					
Facility sign is visible and in good condition	YES X NO NA					
Signs of Surface Water Runon?	YES NO V NA					
COMMENTS INSPECTION INFORMATION	FOR RECYLING CONTAINMENT					
Containment has a minimum of three feet of freeboard	YES NO NA					
	YES NO V NA					
Containment water surface is free of visible signs of oil						
Injection and withdrawl of water is done through a header	YES X NO NA					
Oil absorbent booms are on-site and in good condition	YES NO NA					
Is there evidence of a leak in the liner above the waterline	YES NO X NA					
Site is free of evidence of leaks, spills or releases	YES NO NA					
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)					
Water Present in ULD? YES X NO	Water Present in ULD? YES NO					
Total Depth of ULD (ft)	Total Depth of LLD (ft)					
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)					
Height of Water in ULD	Height of Water in LLD					
Gallons of Water Removed	Gallons of Water Removed					
If leak detection contained liquid, was it removed?	YES X NO NA					
If leak detection contained liquid, was HSE notified?	YES NO NA					
COMMENTS						
BIRD MITIG	ATION SYSTEM					
Audio Bird Detterants are present and in working order	YES NO NA					
Visual Bird Detterants are present and in working order	YES NO NA					
Facility was inspected, and no evidence of bird mortality was found	YES X NO NA					
If evidence of bird mortality was found, HSE was notified	YES NO NA					
COMMENTS						
Name (Print) Tina Harris	Date 6-1-27					
Name (Signature)	Company ENDURING RESOURCES					

**ENDURING RESOURCES** 

Company

Name (Print)

Name (Signature)

d by OCD; 12/19/2023 3:14:49 PM Endur	ing Resources, LLC
Recycling	Facility Inspection Sheet
STE	INFORMATION
Location Name KWU 2304-19/C	Permit Number 4301 Pool Z
Section 19 Township 23 Range	County 57C State NM
Time Inspection Began 9:20	Time Inspection Ended 9-40
Recycling Facility Recycling Containme	nt Water Level (Feet) 2/ F/-
GENER	AL INFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO \ NA
	*
COMMENTS Crew going in and out of	location
	ON FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO X NA
njection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
s there evidence of a leak in the liner above the waterline	YES NO NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 105.7	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 2 17	Height of Water in LLD
11W 250	
leak detection contained liquid, was it removed?	YES NO NA
leak detection contained liquid, was HSE notified?	YES X NO NA
D 1. A. F.	
DAMMENTS Ran Dung for Surius	C. T. C.
	GATION SYSTEM
udio Bird Detterants are present and in working order	YES X NO NA
sual Bird Detterants are present and in working order	YES Y NO NA
acility was inspected, and no evidence of bird mortality was found	YES X NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA 🗴
MMENTS	
T 11	
Name (Print) /ina Harris	Date $6-15-22$

Enduring Resources, LLC						
Recycling Faci	ility Inspection Sheet					
SITE INFOR	MATION					
Location Name KWU 2309-195	Permit Number 32F-4/3					
Section $\frac{19}{200}$ Township $\frac{23}{200}$ Range $\frac{9}{200}$						
Time Inspection Began 1:30 pm Tim	ne Inspection Ended 2:10 pry					
Recycling Facility Recycling Containment	Water Level (Feet) 23					
GENERAL INFO						
Containment Currently Contains Fluids	YES NO NA					
Fencing is in Good condition and Functional	YES NO NA					
Gates are Closed and locked	YES NO NA					
Facility sign is visible and in good condition	YES NO NA NA					
Signs of Surface Water Runon?	YES NO NA					
INSPECTION INFORMATION FO	D DECYLING CONTAINMENT					
Containment has a minimum of three feet of freeboard	YES NO NA					
Containment water surface is free of visible signs of oil	YES NO NA NA					
Injection and withdrawl of water is done through a header	YES NO NA					
Oil absorbent booms are on-site and in good condition	YES NO NA					
Is there evidence of a leak in the liner above the waterline	YES NO NA					
Site is free of evidence of leaks, spills or releases	YES NO NA					
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)					
Water Present in ULD? YES NO	Water Present in ULD? YES NO					
Total Depth of ULD (ft)	Total Depth of LLD (ft) 105. (					
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)					
Height of Water in ULD	Height of Water in LLD					
Gallons of Water Removed	Gallons of Water Removed					
If leak detection contained liquid, was it removed?	YES NO NA					
If leak detection contained liquid, was HSE notified?	YES NO NA					
Not enough to pump out						
, and the same of						
COMMENTS						
BIRD MITIGATI	ON SYSTEM					
Audio Bird Detterants are present and in working order	YES NO NA					
Visual Bird Detterants are present and in working order	YES NO NA					
Facility was inspected, and no evidence of bird mortality was found	YES NO NA					
If evidence of bird mortality was found, HSE was notified	YES NO NA					
COMMENTS						
COMMENTS						
ar I	1 22 22					
Name (Print) Chal Smill	Date 6-23-22					
Name (Print) Chall Smill Name (Signature)	Date 6-23-22  Company ENDURING RESOURCES					

ed by OCD: 12/19/2023 3:14:49 PM Endurin	g Resources, LLC
Recycling F	acility Inspection Sheet
CONTRACTOR AND	FORMATION
Location Name KWU 2304-19K	Permit Number <u>436/ Pad</u>
Section 19 Township 23 Range	County State NM
Time Inspection Began 8:15	Time Inspection Ended 2:45
Recycling Facility Recycling Containment	Water Level (Feet) 2/f-f
GENERAL	INFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES X NO NA
Facility sign is visible and in good condition	YES NO F NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
	FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO X NA
njection and withdrawl of water is done through a header	YES X NO NA
Dil absorbent booms are on-site and in good condition	YES X NO NA
s there evidence of a leak in the liner above the waterline	YES NO X NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) /65./	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 2 🕏	Height of Water in LLD
Gallons of Water Removed Hot 20	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA
f leak detection contained liquid, was HSE notified?	YES X NO NA
OMMENTS Ran pump for 3 mins	
	ATION SYSTEM
udio Bird Detterants are present and in working order	YES NO NA
isual Bird Detterants are present and in working order	YES NO NA
acility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA C
Replaced 1 birds eye	
OMMENTS	
Name (Print) /ina Harris	Date 6-29-22
Name (Signature)	Company ENDURING RESOURCES

Enduring Resources, LLC					
Recycling Fa	cility Inspection Sheet				
	RMATION				
Location Name KWU 2304-19K	Permit Number 430/ Pool Z				
Section $\frac{19}{19}$ Township $\frac{22}{19}$ Range $\frac{9}{19}$	County State NM				
	ime Inspection Ended 9:30				
Recycling Facility Recycling Containment	Water Level (Feet) 23++				
GENERAL IN	FORMATION				
Containment Currently Contains Fluids	YES X NO NA				
Fencing is in Good condition and Functional	YES NO NA				
Gates are Closed and locked	YES X NO NA				
Facility sign is visible and in good condition	YES X NO NA				
Signs of Surface Water Runon?	YES NO X NA				
	,				
COMMENTS					
INSPECTION INFORMATION F	OR RECYLING CONTAINMENT				
Containment has a minimum of three feet of freeboard	YES NO NA NA				
Containment water surface is free of visible signs of oil	YES NO 💢 NA				
njection and withdrawl of water is done through a header	YES X NO NA				
Oil absorbent booms are on-site and in good condition	YES X NO NA				
s there evidence of a leak in the liner above the waterline	YES NO X NA				
ite is free of evidence of leaks, spills or releases	YES NO NA				
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)				
Water Present in ULD? YES NO	Water Present in ULD? YES NO				
Total Depth of ULD (ft)	Total Depth of LLD (ft)				
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)				
Height of Water in ULD	Height of Water in LLD				
Gallons of Water Removed Not 10 gals	Gallons of Water Removed				
leak detection contained liquid, was it removed?	YES X NO NA				
leak detection contained liquid, was HSE notified?	YES X NO NA				
DMMENTS					
BIRD MITIGAT	ION SYSTEM				
udio Bird Detterants are present and in working order	YES NO NA				
isual Bird Detterants are present and in working order	YES NO NA				
acility was inspected, and no evidence of bird mortality was found	YES X NO NA				
evidence of bird mortality was found, HSE was notified	YES NO NA				
MMENTS					
Name (Print) lina Harris	Date _ 7-6-22				

ed by OCD: 12/19/2023 3:14:49 PM Enduring	g Resources, LLC
	acility Inspection Sheet
	DRMATION
Location Name KWY 2304-19K	Permit Number 4301 Pool Z
Section 19 Township 23 Range 9	County S T C State NM
Time Inspection Began //: 30	Time Inspection Ended 11:50
Recycling Facility Recycling Containment	Water Level (Feet) 23 f f
GENERAL IN	IFORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO X NA
COMMENTS	
	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO V NA
Injection and withdrawl of water is done through a header	YES V NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
s there evidence of a leak in the liner above the waterline	YES NO V NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
	Lower Leak Detection (LLD)
Upper Leak Detection (ULD)  Water Present in ULD? YES NO	Water Present in ULD? YES NO
	Total Depth of LLD (ft)
Total Depth of ULD (ft)  Depth to Water in ULD (ft)  705.  92.	Depth to Water in LLD (ft)
	Height of Water in LLD
Height of Water in ULD  7 FF  Gallons of Water Removed  4b F 40	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES X NO NA
f leak detection contained liquid, was HSE notified?	YES NO NA
P 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
OMMENTS Kan pump for 3 mins	TION CVCTINA
	TION SYSTEM  YES NO NA NA
Audio Bird Detterants are present and in working order	
/isual Bird Detterants are present and in working order	
acility was inspected, and no evidence of bird mortality was found	
f evidence of bird mortality was found, HSE was notified	YES NO NA X
OMMENTS	1
	7 22
Name (Print) /ina Harris	Date 7-/3-22
Name (Fint)	

	ng Resources, LLC
Recycling	Facility Inspection Sheet
	VFORMATION
100	Permit Number 4301 Pod 2
Section 17 Township 23 Range 9	State MAY
Time Inspection Began 750 9:13	Time Inspection Ended 9:35
Recycling Facility Recycling Containment	Water Level (Feet) 4ff
	INFORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES ,X NO NA
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS CYCLD ON location	
INSPECTION INFORMATION	N FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA
njection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
s there evidence of a leak in the liner above the waterline	YES NO V NA
ite is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES X NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 214	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
leak detection contained liquid, was it removed?	
leak detection contained liquid, was It removed?	YES NO NA
reak detection contained liquid, was HSE notified?	YES X NO NA
DAMENTS	
	ATION SYSTEM
udio Bird Detterants are present and in working order	YES X NO NA
sual Bird Detterants are present and in working order	YES X NO NA
cility was inspected, and no evidence of bird mortality was found	YES NO NA
evidence of bird mortality was found, HSE was notified	YES NO NA 9Z
, and the state of	NO NA
MMENTS	
Name (Print) Tina Harris	Date 7-20-22

		Resource cility Inspection	•	
		RMATION	m Sheet	
Location Name KWVI	7304 -14K	Permit Num	her 4201 A	1-2
Section 19 Township	23 Range 9	County	170	ate NM
Time Inspection Began	10:45	ime Inspection Ender	0.1	ate INIVI
Recycling Facility	Recycling Containment	The inspection ender	Water Level (Feet)	TFF
	GENERAL IN	FORMATION	The first transfer of the second	L I P/
Containment Currently Contains Fluids	GHIRLIN	YES	V NO	NA F
Fencing is in Good condition and Functi	nnal	YES	NO	NA NA
Gates are Closed and locked	onu i	YES	NO	NA NA
Facility sign is visible and in good condit	ion	YES	V NO	NA NA
igns of Surface Water Runon?	1	YES	NO 17	NA NA
ighs of surface water runon:		123	<del></del>	1 146
0.000	a Loren			
OMMENTS CY (W) M/ (/) (	PUTION	OR RECOUNCE CONTA	TTV T: Washington Consul	
ontainment has a minimum of three fe	INSPECTION INFORMATION FO	YES YES	NO NO	NA C
ontainment water surface is free of vis		YES	NO V	NA NA
njection and withdrawl of water is done	**************************************	YES	NO NO	
il absorbent booms are on-site and in a		YES	NO NO	NA NA
				NA NA
there evidence of a leak in the liner ab		YES	NO X	NA NA
ite is free of evidence of leaks, spills or		YES	NO L	NA
Water Present in ULD? YES	NO NO	Water Present in	ULD? YES	NO NO
Total Depth of ULD (ft)		=	Depth of LLD (ft)	NO
Depth to Water in ULD (ft)	105.	=	o Water in LLD (ft)	
	107	=	t of Water in LLD	
Height of Water in ULD  Gallons of Water Removed	141/- 20	=	of Water Removed	
	Abt 20			
leak detection contained liquid, was it		YES	X NO	NA NA
leak detection contained liquid, was HS	E notified?	YES	NO	NA
		)		
MMENTS	BIRD MITIGATI	ON CYCTERA		
idio Riad Detterants are present and in			V NO	
udio Bird Detterants are present and in		YES	No H	NA NA
Visual Bird Detterants are present and in working order		YES		NA L
cility was inspected, and no evidence of evidence of bird mortality was found, F	YES	NO NO	NA V	
evidence of bird mortality was found, F	isc was notified	TES	NO	NA L
MMENTS				
	. 7			
7.	11			
Name (Print)	e Harris		Date	-27-27

wed by OCD: 12/19/2023 3:14:49 PM Enduring	Resources, LLC
Recycling Faci	ility Inspection Sheet
are services as a service of the ser	110 1 2 1 3
Location Name KWU 2304-19k	Permit Number 430/ Pod-Z
Section $19$ Township $23$ Range $9$	County School State NM
Time Inspection Began 9:45 Tim	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	DRMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO V NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
comments Crew on lonation	
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO V NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (ILD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Λ .	
COMMENTS ROW PUMP for 4 mms	
BIRD MITIGATION	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) lina Harris	Date 8-3-22
11	

## **Enduring Resources, LLC** Received by 0 5: 12/19/2023 3:14:49 PM Page 287 of 352 **Recycling Facility Inspection Sheet** SITEINFORMATION **Permit Number** Location Name 23 County State NM Section Township Range 10:05 Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Facility Recycling Containment** GENERAL INFORMATION NO NA **Containment Currently Contains Fluids** YES NO NA Fencing is in Good condition and Functional YES NO NA YES Gates are Closed and locked NO NA YES Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? rew uping in and out of location INSPECTION INFORMATION FOR RECYLING CONTAINMENT NO Containment has a minimum of three feet of freeboard YES NA NO NA YES Containment water surface is free of visible signs of oil NO NA YES Injection and withdrawl of water is done through a header YES NO NA Oil absorbent booms are on-site and in good condition NO Is there evidence of a leak in the liner above the waterline YES NA NO YES NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LLD) Upper Leak Detection (ULD) Water Present in ULD? YES NO Water Present in ULD? Total Depth of LLD (ft) 105. Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) 04 3in Height of Water in LLD Height of Water in ULD Gallons of Water Removed Gallons of Water Removed NO NA If leak detection contained liquid, was it removed? YES NO NA YES If leak detection contained liquid, was HSE notified? COMMENTS Not enough water to **BIRD MITIGATION SYSTEM** NO NA YES Audio Bird Detterants are present and in working order YES NO NA Visual Bird Detterants are present and in working order YES NO NA Facility was inspected, and no evidence of bird mortality was found YES NO NA If evidence of bird mortality was found, HSE was notified COMMENTS

8-10-22

**ENDURING RESOURCES** 

Company

Name (Print)

Name (Signature)

ed by OCD: 12/19/2023 3:14:49 PM	Enduring Resources, LLC					age 2
Million Control	Recycling Facility Inspection Sheet					
	es e e e e e e e e e e e e e e e e e e	MATIONARE				0.0
Location Name KWU 23	09-192	Permit	Number 43	0/ Pod-2		
Section 19 Township 23	Range	County	500	State	NM	
Time Inspection Began / : C	Tir	ne Inspection I		25	=^	
Recycling Facility	ecycling Containment	LX_	Water Le	vel (Feet)	18 ft	
	GENERAL INF	300 mg = 37 mg =		44 2 32 1		
Containment Currently Contains Fluids		YES		10	NA	
Fencing is in Good condition and Functional		YES		10	NA	
Gates are Closed and locked		YES		10 X	NA	_
Facility sign is visible and in good condition		YES		10	NA	
Signs of Surface Water Runon?		YES	^	10	NA	
^ 1-	1:000					
COMMENTS Crew on local	101	n and the special state of the	Land No.	The Arthurs of the Committee of the Comm	10 - Ann 12 10 12 11 12 11 11 12 12 12 12 12 12 12 12	4 4 1 TO TO TO TO
INSP			The Real Property lies and the Personal Property lies and the			7
Containment has a minimum of three feet of fre		YES		10	NA NA	=
Containment water surface is free of visible sign		YES			=	=
njection and withdrawl of water is done through		YES		10	NA	
Oil absorbent booms are on-site and in good co		YES		10	NA	
s there evidence of a leak in the liner above the		YES		10	NA _	=
Site is free of evidence of leaks, spills or releases		YES		10	NA L	
Upper leak Detection (			<b>Lower Le</b> ent in ULD? Y	ES ES	NO F	8000
Water Present in ULD? YES	NO				NO	=
Total Depth of ULD (ft)	1051	==	Total Depth of LLC epth to Water in L			=
Depth to Water in ULD (ft)			Height of Water in			=
Height of Water in ULD		nine Sal	allons of Water Re			_
Gallons of Water Removed		4				
f leak detection contained liquid, was it remove		YES		10	NA	=
f leak detection contained liquid, was HSE notifi	ed?	YES	l r	10	NA	-
						- 1
COMMENTS	BIRD MITIGAT	ON SYSTEM			7 27 1	
Audio Bird Detterants are present and in workin		YES		NO O	NA	一
/isual Bird Detterants are present and in workin		YES	X	NO ON	NA NA	
Facility was inspected, and no evidence of bird mortality was found		YES	T I	NO .	NA .	
f evidence of bird mortality was found, HSE was notified		YES	1	VO X	NA	
COMMENTS						
Name (Print) /ina	Harris			Date P	17-22	
- )/ -			_	pra 1 mar	DILLO DECOL:	
Name (Signature)			Cor	npany <u>ENDU</u>	RING RESOURC	. <u>ES</u>

	Resources, LLC Page 2
7/13.	lity Inspection Sheet
SITE INFORM	MATION
Location Name KNU 2304-19K	Permit Number 430/ Pod - 2
Section $19$ Township $23$ Range $9$	County State NM
Time Inspection Began 9:15 Tim	e Inspection Ended 9:54
Recycling Facility Recycling Containment	Water Level (Feet) 20-5 f-
GENERALING	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS ( NEW ON LOCATION	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
njection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
s there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 5.71	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
f leak detection contained liquid, was it removed?	YES NO NA
f leak detection contained liquid, was HSE notified?	YES NO NA
1	
COMMENTS Kun pump for 3 mins	NI SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
/isual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
f evidence of bird mortality was found, HSE was notified	YES NO NA
revidence of bita mortality was found, not was notified	
COMMENTS	
Name (Print) Tina Harris	Date 8-24-22
_ (	Company ENDURING RESOURCES

MATION	nit Number 4301 Pool Z	
Perm County	nit Number 4301 Pool Z	
County	C 10	_
	State	
ne Inspectio	10.	NM
X		_
	Water Level (Feet)	23
RMATION		
YES	V NO	NA
YES	NO NO	NA
YES		NA
YES	NO	NA
YES	NO X	NA
R RECYLING		W.S.
YES	X NO	NA
YES	NO V	NA
YES	NO NO	NA
YES	NO	NA
YES	NO X	NA
YES	NO NO	NA
* 3.	Lower Leak Detection (LL	District Control
Water Pr	resent in ULD? YES	NO
]	Total Depth of LLD (ft)	
	Depth to Water in LLD (ft)	
	Height of Water in LLD	
	Gallons of Water Removed	
YES	NO NO	NA
YES	NO	NA NA
	*	
us		
YES	NO	NA
YES	NO NO	NA
YES	NO	NA
YES	NO	NA 🗸
		1
	Date 8	31-22
	YES	YES NO NO NO YES NO

ed by OCD: 12/19/2023 3:14:49 PM	_	Resource		Page 29
Will Sunday	•	cility Inspection		
	, Sitelingo	RIMANIONETE	THE RESERVE OF THE PARTY OF THE	1 -
	230479K	Permit Num	4	<u> </u>
	3 Range		STC Stat	e <u>NM</u>
Time Inspection Began		ime Inspection Ende		
Recycling Facility	Recycling Containment		Water Level (Feet)	24.5
	GENERAL IN			
Containment Currently Contains Fluids		YES	V NO	NA NA
Fencing is in Good condition and Functiona	I	YES	X NO	NA NA
Gates are Closed and locked		YES	NO V	NA
Facility sign is visible and in good condition		YES	NO NO	NA NA
Signs of Surface Water Runon?		YES	NO V	NA
				1
COMMENTS				
	INSPECTION INFORMATION F			
Containment has a minimum of three feet o	of freeboard	YES	X NO	NA NA
Containment water surface is free of visible		YES	NO X	NA
njection and withdrawl of water is done th	rough a header	YES	NO L	NA
Oil absorbent booms are on-site and in goo	d condition	YES	NO	NA
s there evidence of a leak in the liner above	e the waterline	YES	NO V	NA
lite is free of evidence of leaks, spills or rel	eases	YES	NO L	NA
Upper Leak Detect	on (ULD)		Lower Leak Detection	(LLD)
Water Present in ULD? YES	NO	Water Present in	<u> </u>	NO
Total Depth of ULD (ft)	105.1		Depth of LLD (ft)	
Depth to Water in ULD (ft)	104.1		to Water in LLD (ft)	
Height of Water in ULD	141		nt of Water in LLD	
Gallons of Water Removed	20 901	Gallons	of Water Removed	
f leak detection contained liquid, was it rer	noved?	YES	NO	NA NA
f leak detection contained liquid, was HSE	notified?	YES	NO	NA NA
	,			
OMMENTS Run Jump 5	mrn 5	74		
	BIRD MITIGAT		V	
Audio Bird Detterants are present and in wo		YES	NO NO	NA NA
isual Bird Detterants are present and in we		YES	NO NO	NA NA
acility was inspected, and no evidence of b		YES	NO NO	NA NA
f evidence of bird mortality was found, HSI	was notified	YES	NO	NA X
70A44454 III				
OMMENTS	, ,			
7	11.00		Data G	14-ZZ
Name (Print) /ina	Harris		Date _/_	,, ,,

	g Resourc		P
.,,,,	acility Inspect		10 May 10
			7
Location Name KWY 2304 - 19K	Permit Nu	= -	
Section 19 Township 23 Range 9	County	Stat	e <u>NM</u>
Time Inspection Began 9-00	Time Inspection En		_
Recycling Facility Recycling Containment		Water Level (Feet)	24.5
GENERALI	Printer.	V NO	NA NA
Containment Currently Contains Fluids	YES	V NO	NA NA
Fencing is in Good condition and Functional	YES	V NO	NA NA
Gates are Closed and locked	YES YES	NO NO	NA NA
Facility sign is visible and in good condition	-	NO X	
Signs of Surface Water Runon?	YES	NO X	NA
·			
COMMENTS			
INSPECTION INFORMATION	FOR RECYLING CON YES	TAINMENT NO	NA F
Containment has a minimum of three feet of freeboard		NO V	
Containment water surface is free of visible signs of oil	YES	NO NO	= =
Injection and withdrawl of water is done through a header	YES	NO NO	
Oil absorbent booms are on-site and in good condition	YES	NO X	NA L
Is there evidence of a leak in the liner above the waterline	YES	NO NO	NA L
Site is free of evidence of leaks, spills or releases	YES		NA L
Upper Leak Detection (ULD)	Water Presen	Lower Leak Detection	LLD)
Water Present in ULD? YES NO		tal Depth of LLD (ft)	NO
Total Depth of ULD (ft) /05.		th to Water in LLD (ft)	
Depth to Water in ULD (ft)  Height of Water in ULD  2 + 4		ight of Water in LLD	
Height of Water in ULD 2 ++  Gallons of Water Removed 46+ 20		ons of Water Removed	
If leak detection contained liquid, was it removed?	YES	X NO	NA L
If leak detection contained liquid, was HSE notified?	YES	X NO	] NA ]
COMMENTS Run pumy for 3 mins			
	ATION SYSTEM		
Audio Bird Detterants are present and in working order	YES	NO	NA NA
the state of the second st	YES	X NO	NA NA
Visual Bird Detterants are present and in working order			
Visual Bird Detterants are present and in working order  Facility was inspected, and no evidence of bird mortality was found	YES	X NO	NA NA
Facility was inspected, and no evidence of bird mortality was found	YES YES	X NO NO	NA NA
			=
Facility was inspected, and no evidence of bird mortality was found			=
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified			=
Facility was inspected, and no evidence of bird mortality was found			= =
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified		NO	= =

of 352

Date 9-28-22

Company

**ENDURING RESOURCES** 

	_	g Resour					Page 293
Re	ecycling Fa	cility Inspe	ction She	et			
		PRIMATION NELS					<b>1</b>
Location Name KWU 2304-1	9 K	Permit f	Number	430/1	6d-2	s	
	nge	County	200	0.44	State	<u>NM</u>	- 1
Time Inspection Began		Time Inspection E		2:4			ا وسنون
	ontainment			r Level (Fe		24	<del></del>
	A GENERALIN				0.07700		
Containment Currently Contains Fluids		YES	X	NO		NA	
Fencing is in Good condition and Functional		YES	X	NO	42	NA	
Gates are Closed and locked		YES		NO		NA	
Facility sign is visible and in good condition		YES	X	NO		NA	
Signs of Surface Water Runon?		YES		NO	<u>X</u>	NA	
comments (vew soing in and	out o	f locat	ton	en production in the second		10 TO THE PARTY OF	200.000 PER 1915 AND
INSPECTION IN	FORMATION:	YES T	MIAINMEN	NO I	DECLEMENTS	NA	
Containment has a minimum of three feet of freeboard		YES	2	NO I	V	NA NA	
Containment water surface is free of visible signs of oil			V	NO	_X	NA NA	
Injection and withdrawl of water is done through a header		YES	$\rightarrow$	NO		NA NA	
Oil absorbent booms are on-site and in good condition		YES		NO	V		
Is there evidence of a leak in the liner above the waterline		YES	17	NO I		NA NA	
Site is free of evidence of leaks, spills or releases	11 30 12 11 320	YES	Lowe			NA NA	
Upper Leak Detection (ULD)	-	Water Prese		YES	econ (Lil	NO *	
	0		otal Depth o			NO	
Total Depth of ULD (ft)	05.1		oth to Water		į.		
	104		leight of Water		l.		
Height of Water in ULD	1. 10		ions of Wate		1	_	
Gallons of Water Removed	+ 10	=	Wate				
If leak detection contained liquid, was it removed?		YES	$\rightarrow$	NO		NA	
If leak detection contained liquid, was HSE notified?		YES	_X	NO		NA	
Ran pump for 5 mins ran	n abt	zghl/m.	A				
	BIRD MITIGA	TION SYSTEM				<i>a.</i>	
Audio Bird Detterants are present and in working order		YES	Y	NO [		NA	
Visual Bird Detterants are present and in working order		YES	$\vee$	NO		NA	
Facility was inspected, and no evidence of bird mortality w	as found	YES	V	ио [		NA	
If evidence of bird mortality was found, HSE was notified		YES		NO		NA	
COMMENTS							
Name (Print) Tina Harr	15			Date	10 -	Q-7	2
Name (Signature)				Company	ENDU	RING RESC	OURCES

od by OCD; 12/19/2023 3:14:49 PM	Enduring		-				Page 2
Will worth	Recycling Fac						
		RIMANION		. / 4 . 1	7 7 0	144.24	
Location Name KWU 230	4-19/	Perm	it Number	4301	16d-2	6)	
Section 19 Township 25	Range	County		36	State	NM	
Time Inspection Began 3-30		me Inspectio	ments.	9/5		-8	
	ycling Containment	$\perp_{\times}$	w	ater Level (F	eet)	24F	<del>-</del>
	GENERAL INF	ORMATION		Enditoria	UNIDE.		是世际
Containment Currently Contains Fluids		YES	X	NO		NA	
Fencing is in Good condition and Functional		YES		NO		NA	
Gates are Closed and locked		YES		NO	X	NA NA	
Facility sign is visible and in good condition		YES	X	NO		NA	
Signs of Surface Water Runon?		YES		NO	X	NA	
OMMENTS Crew going in our	d out of	location	v_				
, , , , , , , , , , , , , , , , , , , ,	ION INFORMATION FO		CONTAINME	_	30%(4.7) F		
Containment has a minimum of three feet of freebo		YES	LX.	NO NO		NA NA	
Containment water surface is free of visible signs o		YES		NO	LX.	NA I	
njection and withdrawl of water is done through a		YES		NO NO		NA	
Dil absorbent booms are on-site and in good condit		YES		NO NO		NA	
s there evidence of a leak in the liner above the wa	terline	YES	- 7	NO	$\perp \times$	NA [	
ite is free of evidence of leaks, spills or releases		YES	$\perp \times$	NO		NA	
Upper Leak Detection (ULD	-			wer Leak De	ection (LLC		Section 1
Water Present in ULD? YES X	NO	Water Pro	sent in ULD		L	NO	
Total Depth of ULD (ft)	/65.	=		h of LLD (ft)			
Depth to Water in ULD (ft)	104.3	╡	•	ter in LLD (ft)	)		_
Height of Water in ULD	8+	=		/ater in LLD			
Gallons of Water Removed			Sallons of W	ater Remove	d		
leak detection contained liquid, was it removed?		YES	X	NO		NA	
leak detection contained liquid, was HSE notified		YES	X	NO		NA	
Run:,pump for 2  DMMENTS							
	BIRD MITIGATI			7 40		Г	_
udio Bird Detterants are present and in working or		YES		J NO		NA L	
isual Bird Detterants are present and in working or		YES	-	NO		NA L	
acility was inspected, and no evidence of bird mor		YES	X	NO NO		NA L	
evidence of bird mortality was found, HSE was no	тітіеа	YES		_ NO		NA L	$\triangle$
DMMENTS							
Name (Print) Tina A	arris			Date	10-1	13-23	
Name (Signature)				Company	FNDU	RING RESOL	IRCES

Recycling Faci		ation Chast		
PROPERTY OF THE PROPERTY OF TH			www.com.com.com.com.com.com.com.com.com.com	TWAS THE SAME
		4.4	1711	
Location Name KWU 19K		Number <u>430</u>		
Section Township Range	County	11.	_ State <u>NM</u>	_
The Hispection segon	ne Inspection	Water Level (I		-
Recycling Facility Recycling Containment		Avader rever (i	eeu 22	DESIGNATION OF
GENERAL INFO	YES	X NO	NA NA	ALC: NO. 4
Containment Currently Contains Fluids		NO	NA NA	
Fencing is in Good condition and Functional	YES	NO	NA NA	
Gates are Closed and locked	YES	X NO	H NA	
Facility sign is visible and in good condition	YES			,
Signs of Surface Water Runon?	YES	NO	NA NA	
COMMENTS				
INSPECTION INFORMATION FOL	R RECYLING C	the same of the sa		
Containment has a minimum of three feet of freeboard	YES	NO	NA NA	
Containment water surface is free of visible signs of oil	YES	NO NO	NA NA	
Injection and withdrawl of water is done through a header	YES	NO NO	NA NA	
Oil absorbent booms are on-site and in good condition	YES	NO NO	NA	
Is there evidence of a leak in the liner above the waterline	YES	NO	NA NA	
Site is free of evidence of leaks, spills or releases	YES	NO	NA	
Upper Leak Detection (ULD)	15 7 24	Lower Leak Di	etection (LLD)	
Water Present in ULD? YES NO	Water Pres	sent in ULD? YES	NO	
Total Depth of ULD (ft)	]	Total Depth of LLD (ft)		
Depth to Water in ULD (ft)	] □	epth to Water in LLD (1	ft)	
Height of Water in ULD	]	Height of Water in LLD		
Gallons of Water Removed	G	allons of Water Remov	ed	
If leak detection contained liquid, was it removed?	YES	NO NO	NA NA	
If leak detection contained liquid, was HSE notified?	YES	NO	NA	
COMMENTS				
BIRD MITIGATIO	ON SYSTEM	(A)	: :	
Audio Bird Detterants are present and in working order	YES	NO	NA NA	
Visual Bird Detterants are present and in working order	YES	NO	NA	
Facility was inspected, and no evidence of bird mortality was found	YES	NO	NA	
If evidence of bird mortality was found, HSE was notified	YES	NO	NA	
				- 6
COMMENTS				-
11 11 27		Paris	10-19-	フク
Name (Print) Tina Harris		Dat	te 10-19-	22

ved by OCD: 12/19/2023 3:14:49 PM Enduring	Resources, LLC Page 29
Recycling Fac	cility Inspection Sheet
SITE INFO	RMATION
Location Name KWU 2304-19/5	Permit Number 430 150 -/
Section 19 Township 23 Range 9	County State NM
Time Inspection Began 9:45	ime Inspection Ended /6:00
Recycling Facility Recycling Containment	Water Level (Feet) 23 + 1
GENERAL INF	
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO V NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO X NA
	,
COMMENTS Crew going in and out a	of location
INSPECTION INFORMATION FO	OR RECYLING CONTAINMENT:
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES 9 NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed #bf 15	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
Run pump for Zming	
COMMENTS BIRD MITIGAT	TION SYSTEM
	YES NO NA
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Paulita tanggarad and an autidonou of hird marketiku was towns	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA 🗸
Facility was inspected, and no evidence of bird mortality was found  If evidence of bird mortality was found, HSE was notified	YES NO NA
	YES NO NA
	YES NO NA
	YES NO NA
If evidence of bird mortality was found, HSE was notified	VES NO NA V

#### **Enduring Resources, LLC** Received by O. 2: 12/19/2023 3:14:49 PM Page 299 of 352 **Recycling Facility Inspection Sheet** ELECTRIC NEORMATION CONTROL OF THE PROPERTY OF 4301 Pod Z 2304 **Permit Number Location Name** County State NM Section Township 12:40 Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Containment Recycling Facility** GENERAL INFORMATION NO YES **Containment Currently Contains Fluids** NO YES NA Fencing is in Good condition and Functional NO YES NA Gates are Closed and locked NO NA Facility sign is visible and in good condition YES NO YES NA Signs of Surface Water Runon? Crew going in and out of location COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard NO NA Containment water surface is free of visible signs of oil YES NO NA YES NO NA Injection and withdrawl of water is done through a header YES NO NA Oil absorbent booms are on-site and in good condition YES NO NA Is there evidence of a leak in the liner above the waterline YES NO NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LLD) Upper Leak Detection (ULD) Water Present in ULD? NO Water Present in ULD? Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed Gallons of Water Removed NO If leak detection contained liquid, was it removed? YES NA If leak detection contained liquid, was HSE notified? YES NA Run pump for 5 mins BIRD MITIGATION SYSTEM NO NA YES Audio Bird Detterants are present and in working order YES NO NA Visual Bird Detterants are present and in working order NO YES NA Facility was inspected, and no evidence of bird mortality was found NO YES NA

Visual Bird Detterants are present and in working order

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

If evidence of bird mortality was found, HSE was notified

COMMENTS

Name (Print)

Name (Signature)

**Enduring Resources, LLC** Received by 0(2): 12/19/2023 3:14:49 PM Page 300 of 352 **Recycling Facility Inspection Sheet** SERVICE INCOMMANCE. Location Name 19 County State NM Township Section Range 9:25 Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Containment Recycling Facility** GENERAL INFORMATION NO YES NA **Containment Currently Contains Fluids** NO NA YES Fencing is in Good condition and Functional NO YES NA Gates are Closed and locked YES NO NA Facility sign is visible and in good condition NO YES NA Signs of Surface Water Runon? Crew going in and out of location INSPECTION INFORMATION FOR RECYLING CONTAINMENT NO YES NA Containment has a minimum of three feet of freeboard NO YES NA Containment water surface is free of visible signs of oil NO YES NA Injection and withdrawl of water is done through a header NO YES NA Oil absorbent booms are on-site and in good condition YES NO NA is there evidence of a leak in the liner above the waterline YES NO NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LLD) Upper Leak Detection (ULD) Water Present in ULD? NO Water Present in ULD? NO Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed **Gallons of Water Removed** YES NO If leak detection contained liquid, was it removed? NA YES NO NA If leak detection contained liquid, was HSE notified? Rom-pump for 2 mins. COMMENTS **BIRD MITIGATION SYSTEM** NO NA Audio Bird Detterants are present and in working order YES Visual Bird Detterants are present and in working order YES NO NA NO YES NA Facility was inspected, and no evidence of bird mortality was found YES NO NA If evidence of bird mortality was found, HSE was notified

Name (Print) Tina Harris

Date 11-17-22

Name (Signature)

Company ENDURING RESOURCES

# Received by 19 : 12/19/2023 3:14:49 PM

## Enduring Resources, LLC

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	ity inspection 5	neet			
Marie Control and the Control of the	(A) (ON TEXT	Corner 1			
Location Name KWU 2304-19K	Permit Number	430/Pol Z	-:		
Section 19 Township 23 Range 9	County 5JC		NM		
Time Inspection Began 7:25 Tim	e Inspection Ended	7:55			
Recycling Facility Recycling Containment		/ater Level (Feet)	23f+		
GENERAL INFO	RMATION				
Containment Currently Contains Fluids	YES X	NO	NA		
Fencing is in Good condition and Functional	YES	NO	NA		
Gates are Closed and locked	YES	NO X	NA		
Facility sign is visible and in good condition	YES X	NO	NA		
Signs of Surface Water Runon?	YES	NO X	NA		
Crew going in and out of location					
COMMENTS  INSPECTION INFORMATION FOR	DESCUNG CONTAINM				
Containment has a minimum of three feet of freeboard	YES X	NO	NA NA		
Containment water surface is free of visible signs of oil	YES	NO X	NA .		
Injection and withdrawl of water is done through a header	YES X	NO	NA NA		
Oil absorbent booms are on-site and in good condition	YES X	NO NO	NA NA		
Is there evidence of a leak in the liner above the waterline	YES	NO X	NA .		
Site is free of evidence of leaks, spills or releases	YES X	NO NO	NA NA		
Upper Leak Detection (ULD)	Harve and Arthurson	ower Leak Detection (LL			
Water Present in ULD? YES NO	Water Present in ULD	? YES	NO NO		
Total Depth of ULD (ft) /05.	Total Dept	th of LLD (ft)			
Depth to Water in ULD (ft) /04.1	Depth to Wa	ater in LLD (ft)			
Height of Water in ULD / FF	Height of \	Water in LLD			
Gallons of Water Removed	Gallons of W	ater Removed			
If leak detection contained liquid, was it removed?	YES	NO X	NA .		
If leak detection contained liquid was HSF notified?	YES	NO	NA NA		
Hose is frozen, couldn't drain we	ter				
			1		
COMMENTS					
BIRD MITIGATIO	ON SYSTEM				
Audio Bird Detterants are present and in working order	YES	NO	NA		
Visual Bird Detterants are present and in working order	YES	NO L	NA		
Facility was inspected, and no evidence of bird mortality was found	YES	NO NO	NA NA		
If evidence of bird mortality was found, HSE was notified	YES	NO	NA &		
COMMENTS					
Name (Print) Tina Harris		Date 11-2	2-22		
Name (Signature)		Company ENDL	JRING RESOURCES		

**Enduring Resources, LLC** Received by 10 : 12/19/2023 3:14:49 PM Page 302 of 352 **Recycling Facility Inspection Sheet** SITE INFORMATION 2304-19K **Permit Number** Location Name 23 State County NM Township Range Section 0200 Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Facility Recycling Containment** GENERAL INFORMATION NO NA Containment Currently Contains Fluids NO YES NA Fencing is in Good condition and Functional YES NO NA Gates are Closed and locked NO NA YES Facility sign is visible and in good condition NO NA Signs of Surface Water Runon? Crew going in and out of locatron COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT NO Containment has a minimum of three feet of freeboard NA NO NA Containment water surface is free of visible signs of oil YES NO NA YES Injection and withdrawl of water is done through a header NO NA YES Oil absorbent booms are on-site and in good condition NO Is there evidence of a leak in the liner above the waterline YES NA NO YES NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LLD) Upper Leak Detection (ULD) YES Water Present in ULD? NO Water Present in ULD? Total Depth of LLD (ft) 105. Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed **Gallons of Water Removed** YES NO NA If leak detection contained liquid, was it removed? NO NA If leak detection contained liquid, was HSE notified? Ran pump for 2 mins @ 10 gal/min COMMENTS BIRD MITIGATION SYSTEM NO NA YES Audio Bird Detterants are present and in working order YES NO NA Visual Bird Detterants are present and in working order NO Facility was inspected, and no evidence of bird mortality was found YES NA NO YES If evidence of bird mortality was found, HSE was notified Pond needs to be. skimmed, contacted Dongs

Date 11-30-22

Company

**ENDURING RESOURCES** 

Name (Print)

Name (Signature)

COMMENTS

### **Enduring Resources, LLC** Received by 0(2): 12/19/2023 3:14:49 PM **Recycling Facility Inspection Sheet** 2304-Permit Number Location Name County State NM Range Township Section Time Inspection Ended 2.35 Time Inspection Began Water Level (Feet) **Recycling Containment Recycling Facility** GENERAL INFORMATION NO Containment Currently Contains Fluids YES

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Company **ENDURING RESOURCES** Name (Signature)

Receive 5 0 5: 12/19/2023 3:14:49 PM Page 304 of 352 **Recycling Facility Inspection Sheet** E STEINEORMATION AT A STATE OF **Location Name** SJC Range County State **NM** Section Township Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Containment Recycling Facility** GENERAL INFORMATION YES NO NA **Containment Currently Contains Fluids** YES NO NA Fencing is in Good condition and Functional NO YES NA Gates are Closed and locked NO NA Facility sign is visible and in good condition YES YES NO NA Signs of Surface Water Runon? going in and out of location INSPECTION INFORMATION FOR RECYLING CONTAINMENT SA PROBLEM STREET NO YES Containment has a minimum of three feet of freeboard NO YES NA Containment water surface is free of visible signs of oil NO YES NA Injection and withdrawl of water is done through a header NO NA YES Oil absorbent booms are on-site and in good condition NO Is there evidence of a leak in the liner above the waterline YES NO YES NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LLD) Upper Leak Detection (ULD) YES Water Present in ULD? NO Water Present in ULD? Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed Gallons of Water Removed NO If leak detection contained liquid, was it removed? YES NA NO YES NA If leak detection contained liquid, was HSE notified? line 15 frozen, court drain LD. COMMENTS **BIRD MITIGATION SYSTEM** NO Audio Bird Detterants are present and in working order YES NA NO YES NA Visual Bird Detterants are present and in working order YES NO Facility was inspected, and no evidence of bird mortality was found NA YES NO NA If evidence of bird mortality was found, HSE was notified COMMENTS Date 12-22-22 Name (Print) **ENDURING RESOURCES** Company Name (Signature)

**Enduring Resources, LLC** 

**Enduring Resources, LLC** Received by 01 : 12/19/2023 3:14:49 PM Page 305 of 352 **Recycling Facility Inspection Sheet** SIG-IN-ORMATION CONTRACTOR OF THE PROPERTY OF 430/Had 2 2304-1915 Permit Number Location Name State County NM Section Township Range 10:10-9:50 Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Facility Recycling Containment** GENERAL INFORMATION NO YE<sub>5</sub> NA **Containment Currently Contains Fluids** NO Fencing is in Good condition and Functional YES NO YES NA Gates are Closed and locked NO YES Facility sign is visible and in good condition NA YES NA Signs of Surface Water Runon? COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard YE5 NO NO Containment water surface is free of visible signs of oil YES NA NO YES NA Injection and withdrawl of water is done through a header YES NO NA Oil absorbent booms are on-site and in good condition YES NO NA Is there evidence of a leak in the liner above the waterline YES NO NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LLD) Upper Leak Detection (ULD) YES NO Water Present in ULD? Water Present in ULD? YES Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) 00.0 Height of Water in LLD Height of Water in ULD Gallons of Water Removed Gallons of Water Removed NO If leak detection contained liquid, was it removed? YES NA YES NA If leak detection contained liquid, was HSE notified? BIRD MITIGATION SYSTEM YE\$ NO NA Audio Bird Detterants are present and in working order YES NO NA

Audio Bird Detterants are present and in working order

Visual Bird Detterants are present and in working order

Visual Bird Detterants are present and in working order

Visual Bird Detterants are present and in working order

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

VES

NO

NA

If evidence of bird mortality was found, HSE was notified

VES

NO

NA

Date 12-27-27

Company

**ENDURING RESOURCES** 

**Enduring Resources, LLC** Received by QCD: 12/19/2023 3:14:49 PM Page 306 of 352 **Recycling Facility Inspection Sheet** SITE IN FORMATION AT WHICH AND STATE 4301 Pod-7 **Permit Number** Location Name County Township Range Time Inspection Ended Time Inspection Began Water Level (Feet) Recycling Containment Recycling Facility 名词形 有证证 GENERAL INFORMATION NO YES NA Containment Currently Contains Fluids NO NΑ YES Fencing is in Good condition and Functional NO YES NA Gates are Closed and locked YES NO Facility sign is visible and in good condition NO NA YES Signs of Surface Water Runon? NO NA YES Containment has a minimum of three feet of freeboard NO YES NA Containment water surface is free of visible signs of oil NO YES NA Injection and withdrawl of water is done through a header NO Oil absorbent booms are on-site and in good condition YES NA NO YES NA Is there evidence of a leak in the liner above the waterline NO YES NA Site is free of evidence of leaks, spills or releases ... Lower Leak Detection (LLD) Upper Leak Detection (ULD) Water Present in ULD? Water Present in ULD? Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed Gallons of Water Removed If leak detection contained liquid, was it removed? YES If leak detection contained liquid, was HSE notified? Didn't measure Leak detetion, due to equipment in BIRD MITIGATION SYSTEM NO NA YES Audio Bird Detterants are present and in working order NO NA Visual Bird Detterants are present and in working order YES NO YES NA Facility was inspected, and no evidence of bird mortality was found NO YES NA If evidence of bird mortality was found, HSE was notified COMMENTS Date 1-4-23 Name (Print) Company **ENDURING RESOURCES** Name (Signature)

**Enduring Resources, LLC** Page 307 of 352 Received by OCD: 12/19/2023 3:14:49 PM **Recycling Facility Inspection Sheet** A SHE INFORMATION AT 4301 Hod Permit Number Location Name San Juan State Section County NM Township Range 9:52 Time Inspection Ended Time Inspection Began Water Level (Feet) Recycling Containment **Recycling Facility GENERAL INFORMATION** NO NA YES **Containment Currently Contains Fluids** NO YES NA Fencing is in Good condition and Functional YES NO NA Gates are Closed and locked YES NO NA Facility sign is visible and in good condition NO YES NA Signs of Surface Water Runon? Crew going in and out of COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT NO Containment has a minimum of three feet of freeboard YES NA YES NO NA Containment water surface is free of visible signs of oil NO Injection and withdrawl of water is done through a header YES NA NO Oil absorbent booms are on-site and in good condition YES NA NO YES NA Is there evidence of a leak in the liner above the waterline NO YES NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LLD) Upper Leak Detection (ULD) Water Present in ULD? NO Water Present in ULD? Total Depth of LLD (ft) 105. Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD **Gallons of Water Removed** Gallons of Water Removed NO If leak detection contained liquid, was it removed? YES NO NA If leak detection contained liquid, was HSE notified? Ramapump for 2.5 mms. COMMENTS **BIRD MITIGATION SYSTEM** NO YES NA Audio Bird Detterants are present and in working order NO NA YES Visual Bird Detterants are present and in working order YES NO NA Facility was inspected, and no evidence of bird mortality was found YES NO NA If evidence of bird mortality was found, HSE was notified COMMENTS Date 1-11-23 Name (Print) Company **ENDURING RESOURCES** Name (Signature)

**Enduring Resources, LLC** Received by 0(5: 12/19/2023 3:14:49 PM Page 308 of 352 **Recycling Facility Inspection Sheet** SU PINKORMATION AS STATEMENTS 4381 Fod Location Name County State NM Township Section Range 10:00 Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Containment** Recycling Facility GENERAL INFORMATION NO NA **Containment Currently Contains Fluids** NO YES NA Fencing is in Good condition and Functional NO YES NA Gates are Closed and locked NO YES NA Facility sign is visible and in good condition NO NA Signs of Surface Water Runon? Crew going in and out of location COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT YES NO Containment has a minimum of three feet of freeboard NO NA Containment water surface is free of visible signs of oil YES YES NO NA Injection and withdrawl of water is done through a header NO Oil absorbent booms are on-site and in good condition YES NA NO Is there evidence of a leak in the liner above the waterline YES NA NO YES NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LLD) Upper Leak Detection (ULD) Water Present in ULD? NO Water Present in ULD? Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD 20+ Gallons of Water Removed **Gallons of Water Removed** YES If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? Run pump for 6 mins first 3 was alst 10gal/min an COMMENTS for the last 3 mins. **BIRD MITIGATION SYSTEM** NO Audio Bird Detterants are present and in working order YES NA Visual Bird Detterants are present and in working order YES NO NA NO Facility was inspected, and no evidence of bird mortality was found YES NA NO YES If evidence of bird mortality was found, HSE was notified COMMENTS

Date 1-18-23

Company

**ENDURING RESOURCES** 

Name (Print)

### **Enduring Resources, LLC** Received by 10(4): 12/19/2023 3:14:49 PM Page 309 of 352 **Recycling Facility Inspection Sheet** TESTI E NICORMATIONATO 4301 Maa Permit Number County State NM Section Township Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Containment Recycling Facility** GENERAL INFORMATION NO YES Containment Currently Contains Fluids NO YES NA Fencing is in Good condition and Functional NO YES NA Gates are Closed and locked NO NA Facility sign is visible and in good condition YES NO YES NA Signs of Surface Water Runon? Crews going in and out of location INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard NO YES NO NA Containment water surface is free of visible signs of oil YES NO NA Injection and withdrawl of water is done through a header YES NO NA Oil absorbent booms are on-site and in good condition YES NO NA Is there evidence of a leak in the liner above the waterline YES NO NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LLD) Upper Leak Detection (ULD) Water Present in ULD? NO Water Present in ULD? Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed **Gallons of Water Removed** NO YES NA If leak detection contained liquid, was it removed? If leak detection contained liquid, was HSE notified? YES NA Ran pump for 5 mins. COMMENTS **BIRD MITIGATION SYSTEM** NO NA YES Audio Bird Detterants are present and in working order YES NO NA Visual Bird Detterants are present and in working order NO Facility was inspected, and no evidence of bird mortality was found YES NA

Name (Signature) Company ENDURING RESOURCES

YES

NO

NA

1-24-23

Name (Print)

COMMENTS

If evidence of bird mortality was found, HSE was notified

**Enduring Resources, LLC** Received by 01. 12/19/2023 3:14:49 PM Page 310 of 352 **Recycling Facility Inspection Sheet** SITE INFORMATION 4301 Pad Range County State NM Section Township 9:35 Time Inspection Ended Time Inspection Began Water Level (Feet) **Recycling Containment** Recycling Facility 9.00 GENERAL INFORMATION YES NO NA **Containment Currently Contains Fluids** YES NO NA Fencing is in Good condition and Functional YES NO NA Gates are Closed and locked NO YES NA Facility sign is visible and in good condition NO YES NA Signs of Surface Water Runon? rew going in and out of location INSPECTION INFORMATION FOR RECYLING CONTAINMENT NO YES NA Containment has a minimum of three feet of freeboard NO NA YES Containment water surface is free of visible signs of oil NO YES NA Injection and withdrawl of water is done through a header NO NA YES Oil absorbent booms are on-site and in good condition NO YES NA Is there evidence of a leak in the liner above the waterline YES NO NA Site is free of evidence of leaks, spills or releases Lower Leak Detection (LLD) Upper Leak Detection (ULD) Water Present in ULD? Water Present in ULD? NO Total Depth of LLD (ft) Total Depth of ULD (ft) Depth to Water in LLD (ft) Depth to Water in ULD (ft) Height of Water in LLD Height of Water in ULD Gallons of Water Removed Gallons of Water Removed YES NO If leak detection contained liquid, was it removed? NO If leak detection contained liquid, was HSE notified? Run pump for 10 mins, 8 mins @ 10 gal/min **BIRD MITIGATION SYSTEM** NO NA Audio Bird Detterants are present and in working order NO NA Visual Bird Detterants are present and in working order YES NO YES NA Facility was inspected, and no evidence of bird mortality was found NO YES NA If evidence of bird mortality was found, HSE was notified COMMENTS

Date 2-1-23

**ENDURING RESOURCES** 

Company

Name (Print)

Enduring	Resources, LLC				
Recycling Facilit	ty AVO Inspection Sheet				
SITE INFORMATION					
Location Name KWU 2304-19K	Permit Number 430/Pod 3				
Section 19 Township 23 Range 9	County State NM				
Time Inspection Began	ime Inspection Ended 10:25				
Recycling Facility Recycling Containment	X Water Level (Feet) 22.5 F+				
GENERAL INF	ORMATION				
Containment Currently Contains Fluids	YES NO NA				
Fencing is in Good condition and Functional	YES NO NA				
Gates are Closed and locked	YES NO NA NA				
Facility sign is visible and In good condition	YES NO NA				
Signs of Surface Water Runon?	YES NO NA NA				
Crews going in and out of location					
INSPECTION INFORMATION FO	OR RECYLING CONTAINMENT				
Containment has a minimum of three feet of freeboard	YES NO NA				
Containment water surface is free of visible signs of oil	YES NO NA				
Injection and withdrawl of water is done through a header	YES NO NA				
Oil absorbent booms are on-site and in good condition	YES NO NA				
Is there evidence of a leak in the liner above the waterline	YES NO X NA				
Audio Inspection conducted for pressure and liquid leaks	YES NO NA				
Olfactory inspection conducted for unusual or strong odor	YES NO NA				
Site is free of evidence of leaks, spills or releases	YES NO NA				
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)				
Water Present in ULD? YES NO	Water Present in ULD? YES NO				
Total Depth of ULD (ft)	Total Depth of LLD (ft)				
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)				
Height of Water in ULD	Height of Water in LLD				
Gallons of Water Removed	Gallons of Water Removed				
If leak detection contained liquid, was it removed?	YES NO NA				
If leak detection contained liquid, was HSE notified?	YES NO NA NA				
COMMENTS Ran Pump for 7 mins.  BIRD MITIGATION SYSTEM					
Audio Bird Detterants are present and in working order	YES X NO NA NA				
Visual Bird Detterants are present and in working order	YES NO NA NA				
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA				
If evidence of bird mortality was found, HSE was notified  YES  NO  NA  COMMENTS					
Name (Print) Tina Harris	Date 2-8-23				
Name (Signature)	Company ENDURING RESOURCES				

Enduring	Resources, LLC
Recycling Facility	y AVO Inspection Sheet
SITE INFOR	
Location Name KWU 2304-19K	Permit Number 430/ Pool -2
Section 17 Township 23 Range 9	County 5 JC State NM
Time Inspection Began 9:50 Tim	ne Inspection Ended
Recycling Facility Recycling Containment	Water Level (Feet) 22.5
GENERAL INFO	
Containment Currently Contains Fluids	YES X NO NA NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	YES X NO NA
Signs of Surface Water Runon?	YES NO NA NA
Crews going in and or comments Traves with CDH taking	if of location
INSPECTION INFORMATION FOI	
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
is there evidence of a leak in the liner above the waterline	YES NO NA NA
Audio Inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 5 FF	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
Water frozer in LD hose	didn't druin.
,	
COMMENTS	
BIRD MITIGATIO	ON SYSTEM
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	215 22
Name (Print) /ina Harris	Date 2-15-23
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring Resources, LLC					
Recycling Facility AVO Inspection Sheet					
SITE INFOR					
Location Name KWY 2304-19/5	Permit Number 430/ Pcd - Z				
Section 19 Township 23 Range 9	County 500 State NM				
Time Inspection Began	me Inspection Ended 9:/0				
Recycling Facility Recycling Containment	Water Level (Feet) 23.5 FF				
GENERAL INFO	ORMATION				
Containment Currently Contains Fluids	YES NO NA				
Fencing is in Good condition and Functional	YES NO NA NA				
Gates are Closed and locked	YES NO X NA				
Facility sign is visible and in good condition	YES NO NA NA				
Signs of Surface Water Runon?	YES NO NA NA				
Crews going in and out of location					
INSPECTION INFORMATION FO	DR RECYLING CONTAINMENT				
Containment has a minimum of three feet of freeboard	YES NO NA NA				
Containment water surface is free of visible signs of oil	YES NO X NA				
Injection and withdrawl of water is done through a header	YES NO NA				
Oil absorbent booms are on-site and in good condition	YES NO NA				
Is there evidence of a leak in the liner above the waterline	YES NO NA NA				
Audio Inspection conducted for pressure and liquid leaks	YES NO NA				
Olfactory inspection conducted for unusual or strong odor	YES NO NA				
Site is free of evidence of leaks, spills or releases	YES X NO NA				
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)				
Water Present in ULD? YES NO	Water Present in ULD? YES NO				
Total Depth of ULD (ft) /65./	Total Depth of LLD (ft)				
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)				
Height of Water in ULD 344	Height of Water in LLD				
Gallons of Water Removed  Abt 30	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 punip for 3 min 5.					
BIRD MITIGATION SYSTEM					
Audio Bird Detterants are present and in working order	YES NO NA NA				
Visual Bird Detterants are present and in working order	YES NO NA				
Facility was inspected, and no evidence of bird mortality was found	YES NO NA				
If evidence of bird mortality was found, HSE was notified	YES NO NA				
COMMENTS					
Name (Print) Tina Harris	Date 2-23-23				
Name (Signature)	Company <u>ENDURING RESOURCES</u>				

Enduring	Enduring Resources, LLC	
Recycling Facility	y AVO Inspection Sheet	
SITE INFORI	MATION	
Location Name KWU 2304 - 19K	Permit Number 4361 Pod Z	
Section Township Range	County State NM	
Time Inspection Began/6-'42 Tim	ne inspection Ended //: 20	
Recycling Facility Recycling Containment	Water Level (Feet) 24 F.4	
GENERAL INFO		
Containment Currently Contains Fluids	YES NO NA NA	
Fencing is in Good condition and Functional	YES X NO NA	
Gates are Closed and locked	YES NO NA NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA NA	
Crew going in and out o	f location	
COMMENTS		
INSPECTION INFORMATION FOR		
Containment has a minimum of three feet of freeboard	YES X NO NA	
Containment water surface is free of visible signs of oil	YES NO V NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES X NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES X NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed  #b+ 20	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Raw pump @ 10 gal/min for	2.5 mins, 30 secs @ 1-2 gal min	
COMMENTS Ran pump total of 3 a	rins	
BIRD MITIGATIO		
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA V	
Some bird's eye need to be replaced, it's to windy today, so probably next week		
COMMENTS		
Name (Print) Tina Harris	Date 3-1-23	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Enduring I	Resources, LLC
Recycling Facility	AVO Inspection Sheet
SITE INFORM	MATION
Location Name KWU 2304-19	Permit Number 430 / Pod-3
Section 19 Township 23 Range 9	County State NM
Time Inspection Began 9:50 Tim	e Inspection Ended 10: 40
Recycling Facility Recycling Containment	Water Level (Feet) 22 FT
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO V NA
COMMENTS Crews going in and on	
INSPECTION INFORMATION FOR	
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO X NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 105./	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 5 F F	Height of Water in LLD
Gallons of Water Removed  Abt 40 gal	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES X NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
1 8	
COMMENTS Kun pump for 4 mins	
BIRD MITIGATIO	N SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
Pada Alaha	1
COMMENTS Replaced birds eye	
Name (Print) Tina Harris	Date 3-8-23
Name (Signature)	Company <u>ENDURING RESOURCES</u>

<b>Enduring</b>	Resources, LLC
Recycling Facilit	ty AVO Inspection Sheet
SITE INFOI	
Location Name KWU 2304-19K	Permit Number 4301 Pool-2
Section 19 Township 23 Range 9	County State NM
Time Inspection Began 9:30 Ti	me Inspection Ended 9:50
Recycling Facility Recycling Containment	Water Level (Feet) 21 C-1
GENERAL INF	ORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO V NA
COMMENTS Crew going in and and	
INSPECTION INFORMATION FO	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO Y NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If look detection contained liquid, was HCE notified?	VES NO DIA
The reading due to me	Mal no in an of Emphilian
Didn't take 1+40149 dut to me	ra, rain and show, run
Didn't take reading due to ma Pump for 5 minutes,	
BIRD MITIGAT	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES X NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 9-16-23
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring I	Resources, LLC	
Recycling Facility	AVO Inspection Sheet	
SITE INFORM		
Location Name KW4 2304-19/	Permit Number 4361 Pad-2	
Section 19 Township 23 Range 9	County STC State NM	
Time Inspection Began 2: 30 Tim	e Inspection Ended 2-50	
Recycling Facility Recycling Containment	Water Level (Feet) 21 FF	
GENERAL INFO	RMATION	
Containment Currently Contains Fluids	YES NO NA NA	
Fencing is in Good condition and Functional	YES NO NA NA	
Gates are Closed and locked	YES NO NA NA	
Facility sign is visible and in good condition	YES NO NA NA	
Signs of Surface Water Runon?	YES NO NA NA	
Crew going in and out of location		
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES X NO NA	
Containment water surface is free of visible signs of oil	YES NO NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
is there evidence of a leak in the liner above the waterline	YES NO NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) /05/	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Ran pump for 3 mins @ 10 go /nx M		
BIRD MITIGATIO	ON SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS All is good, getting alst of moisture		
Name (Print) Tina Harris	Date 3-22-23	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Enduring I	Resources, LLC
Recycling Facility	AVO Inspection Sheet
SITE INFORM	
Location Name KWU 2304-19K	Permit Number 430/ Pod-Z
Section 19 Township 23 Range 9	County State NM
Time Inspection Began 7:20 Time	e Inspection Ended 7: 45
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing Is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION FOR  Containment has a minimum of three feet of freeboard	
Containment water surface is free of visible signs of oil	
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	
Audio Inspection conducted for pressure and liquid leaks	YES X NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) /05//	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
D 15 males	
COMMENTS Ran pump for 1.5 mins	AN EMPTRA
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES V NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA NA
COMMENTS All i's good	
Name (Print) Tina Harris	Date 3-30-23
Name (Signature)	Company ENDURING RESOURCES

<b>Enduring</b>	Resources, LLC	
	ty AVO Inspection Sheet	
SITE INFO		
Location Name KWU 2304-19K	Permit Number 4301 Pod-2	
Section Township Range	County 5JC State NM	
Time Inspection Began 9:22 Ti	me Inspection Ended /0:00	
Recycling Facility Recycling Containment	Water Level (Feet) 2151	
GENERAL INF	ORMATION	
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO X NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO Y NA	
Crew going in and out of location		
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Audio Inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor	YES X NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed  #bf 20	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES X NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA NA	
1	ADD.	
Kan pump for 2 mins @ 10ga.	1/min_	
COMMENTS		
BIRD MITIGATIO	ON SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA NA	
Visual Bird Detterants are present and in working order	YES NO NA NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA X	
OMMENTS		
Name (Print) Tina Harris	Date 4-13-23	
Name (Signature)	Company ENDURING RESOURCES	

Enduring Resources, LLC		
Recycling Facilit	ty AVO Inspection Sheet	
SITE INFOR	RMATION	
Location Name KWY 2304-19K	Permit Number 430/ Pool-2	
Section $\frac{19}{9}$ Township $\frac{23}{23}$ Range $\frac{9}{9}$		
Time Inspection Began 8:25 Time	me Inspection Ended 9:00	
Recycling Facility Recycling Containment	Water Level (Feet)	
GENERAL INF		
Containment Currently Contains Fluids	YES NO NA NA	
Fencing is in Good condition and Functional	YES X NO NA	
Gates are Closed and locked	YES NO NA NA	
Facility sign is visible and in good condition	YES X NO NA NA	
Signs of Surface Water Runon?	YES NO NA NA	
COMMENTS Crew going in and out of location		
INSPECTION INFORMATION FO		
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO NA NA	
Injection and withdrawl of water is done through a header	YES NO NA NA	
Oil absorbent booms are on-site and in good condition	YES NO NA NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) /05. /	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed 37 gals	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES X NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Rompunp for wins.		
COMMENTS BIRD MITIGAT	TON EVETERA	
Audio Bird Detterants are present and in working order	YES NO NA NA	
Visual Bird Detterants are present and in working order	YES NO NA NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA X	
Replaced birds eye, All is good		
Name (Print) Tina Harris	Date 4-20-23	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Enduring Resources, LLC	
Recycling Facili	ity AVO Inspection Sheet
	RMATION
Location Name KWU 2304-19K	Permit Number 430/Pod Z
Section // Township 23 Range 7	County State NM
Time Inspection Began 9:10	Fime Inspection Ended 9:40
Recycling Facility Recycling Containment	Water Level (Feet) 2/F7
GENERAL IN	
Containment Currently Contains Fluids	YES NO NA NA
Fencing is in Good condition and Functional	YES NO NA NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
COMMENTS	
INSPECTION INFORMATION F	
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X- NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES X NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 2 \$ F	Height of Water in LLD
Gallons of Water Removed 15 49/	Gailons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES X NO NA
Run pump for 3 mins	
COMMENTS	
	TION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
L	1
COMMENTS	
Name (Print) Tina Harris	Date 4-27-23
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring	Resources, LLC
Recycling Facilit	y AVO Inspection Sheet
SITE INFOR	
Location Name <u>VEU 2707-1613</u>	Permit Number 430/ Pool-
Section 16 Township 22 Range 7	County Sandoval State NM
Time Inspection Began 9:50 Tir	ne Inspection Ended 10:25
Recycling Facility Recycling Containment	Water Level (Feet) 18++
GENERAL INFO	DRMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
	*
	R / (1.22
COMMENTS Crew going in and out o	A location
INSPECTION INFORMATION FO	
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Audio Inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft) 76.7
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
	9.4
comments Not enough water to ren	
BIRD MITIGATI	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
Replaced 3 birds eye	
COMMENTS	
Name (Print) Tina Harris	Date 5-3-23
Name (Signature)	Company ENDURING RESOURCES

Enduring Resources, LLC	
Recycling Facility AVO Inspection Sheet	
SITE INFOR	
Location Name 2:00 KWU 2304-1916	Permit Number 436/ Pod 2
Section 19 Township 23 Range 9	County 50C State NM
Time Inspection Began Z:00 Tim	ne Inspection Ended 2° 20
Recycling Facility Recycling Containment	Water Level (Feet) 2164
GENERAL INFO	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
COMMENTS	
INSPECTION INFORMATION FO	
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed 23	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
COMMENTS	
BIRD MITIGATIO	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) /ina Harris	Date 5-/0-23
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Endurin	ng Resources, LLC
Recycling Facility AVO Inspection Sheet	
SITE IN	IFORMATION
Location Name KWU 2304-19K	Permit Number 4361 Pod-2
Section $19$ Township $23$ Range $9$	County 50C State NM
Time Inspection Began /2:20	Time Inspection Ended /2:40
Recycling Facility Recycling Containment	Water Level (Feet) QOFF
GENERAL	INFORMATION
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
,	
COMMENTS ( Yew going in and out &	of location
INSPECTION INFORMATIO	N FOR RECYUNG CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES NO NA NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA NA
· · · · · · · · · · · · · · · · · · ·	
Olfactory inspection conducted for unusual or strong odor	
Site is free of evidence of leaks, spills or releases	
Upper Leak Detection (ULD)  Water Present in ULD? YES NO	Lower Leak Detection (LLD)  Water Present in ULD? YES NO
	Water Present in ULD? YES NO Total Depth of LLD (ft)
Total Depth of ULD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed 24	Gallons of Water Removed
If leak detection contained liquid, was it removed?	YES NO NA
If leak detection contained liquid, was HSE notified?	YES NO NA
1 1 1 1 2	
COMMENTS RAY DUMP FOR 3 mins	
BIRD MITI	GATION SYSTEM
Audio Bird Detterants are present and in working order	YES X NO NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 5-17-23
Name (Signature)	Company <u>ENDURING RESOURCES</u>

Enduring	Resources, LLC	
Recycling Facilit	ty AVO Inspection Sheet	
SITE INFOR	RMATION	
Location Name KWU 2304-19/5	Permit Number 430/Pod-2	
Section Township Range	County State NM	
Time Inspection Began 9:05 Ti	ime Inspection Ended 9:30	
Recycling Facility Recycling Containment	Water Level (Feet) 20-5 f-	
GENERAL INF	ORMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO (/ NA	
Facility sign is visible and in good condition	YES NO NA NA	
Signs of Surface Water Runon?	YES NO / NA	
COMMENTS Crew working on cuttle gaurd		
INSPECTION INFORMATION FO	DR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO X NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA NA	
Is there evidence of a leak in the liner above the waterline	YES NO Y NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD /2 ff	Height of Water in LLD	
Gallons of Water Removed 22	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 4 mins.		
COMMENTS BIRD MITIGAT	TION SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA Y	
COMMENTS		
Name (Print) Tina Harris	Date 5-24-23	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Enduring	Resources, LLC
Recycling Facilit	y AVO Inspection Sheet
SITE INFOR	MATION
Location Name KWU 2304-19 K	Permit Number 430/ PaJ-Z
Section 19 Township 23 Range 9	County State NM
Time Inspection Began 9:30 Tir	ne Inspection Ended 18:00
Recycling Facility Recycling Containment	Water Level (Feet) 20 f+
GENERAL INFO	DRMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO X NA
Facility sign is visible and in good condition	YES NO NA NA
Signs of Surface Water Runon?	YES NO NA NA
	1 1 1 fina
COMMENTS ( Vew going in and or	it of location
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	YES X NO NA
Is there evidence of a leak in the liner above the waterline	YES NO X NA
Audio Inspection conducted for pressure and liquid leaks	YES NO NA NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) /05./	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed 23	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 has pump for & min-	
BIRD MITIGATI	ON SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA X
	ll
	ll l
COMMENTS	
Name (Print) Tina Harris	Date 6-1-23
Name (Signature)	Company ENDURING RESOURCES

Endurin	g Resources, LLC	
	lity AVO Inspection Sheet	
	ORMATION	
Location Name KWU Z304-19K	Permit Number 430/ Pod 2	
Section 19 Township 23 Range 9	County 5 TC State NM	
Time Inspection Began	Time Inspection Ended 1-36	
Recycling Facility Recycling Containment	Water Level (Feet) 22 Fe/	
GENERAL II	NFORMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES Y NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA NA	
COMMENTS		
INSPECTION INFORMATION	FOR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES X NO NA	
Containment water surface is free of visible signs of oil	YES NO X NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES X NO NA	
is there evidence of a leak in the liner above the waterline	YES NO NA NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) / 05./	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed 20 44	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	
I didn't take reading of lea	Edetection due to equip. in	
COMMENTS Of LP. Ray pump for 2	Mins	
W	TION SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date 6-7-23	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Enduring Resources, LLC
Recycling Facility AVO Inspection Sheet
SITE INFORMATION 10.1
Location Name KWI 2304-19K Permit Number 430/46d-2
Section 19 Township 23 Range 9 County STC State NM
Time Inspection Began 8:45 Time Inspection Ended 9:10
Recycling Facility Recycling Containment Water Level (Feet) 2374
GENERAL INFORMATION
Containment Currently Contains Fluids YES NO NA
Fencing is in Good condition and Functional YES NO NA
Gates are Closed and locked YES NO NA NA
Facility sign is visible and in good condition YES NO NA
Signs of Surface Water Runon? YES NO NA
COMMENTS ( New going in and and of location
INSPECTION INFORMATION FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard YES NO NA
Containment water surface is free of visible signs of oil  YES  NO  NA  NA
Injection and withdrawl of water is done through a header YES NO NA
Oil absorbent booms are on-site and in good condition  YES  NO  NA
Is there evidence of a leak in the liner above the waterline  YES  NO  NA
Audio Inspection conducted for pressure and liquid leaks  YES  NO  NA
Olfactory inspection conducted for unusual or strong odor  YES NO NA
Site is free of evidence of leaks, spills or releases YES X NO NA
Water Present in ULD? YES V NO Water Present in ULD? YES NO
Total Depth of ULD (ft)  Depth to Water in ULD (ft)  Depth to Water in ULD (ft)  Depth to Water in ULD (ft)
Height of Water in ULD  Height of Water in LLD
X 781
If leak detection contained liquid, was it removed?
If leak detection contained liquid, was HSE notified?
Equipment in front of leak detection, call take reading.
COMMENTS Ram. PUM P LOZ ZNIJUS
BIRD MITIGATION SYSTEM
Audio Bird Detterants are present and in working order YES V NO NA
Visual Bird Detterants are present and in working order YES NO NA
Facility was inspected, and no evidence of bird mortality was found  YES  NO  NA
If evidence of bird mortality was found, HSE was notified YES NO NA
COMMENTS
Name (Print) Tina Harris Date 6-15-23
Name (Signature) Company ENDURING RESOURCES

Enduring Resources, LLC	
Recycling Facility AVO Inspection Sheet	
A 4.00 SITE INFORM	LATION
Location Name KWU 2304-19K	Permit Number 430/Pod-2
Section Township Range	County State NM
Time Inspection Began 8.30 Time	e Inspection Ended 8:45
Recycling Facility Recycling Containment	Water Level (Feet) 28 F4
GENERAL INFO	RMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA NA
Crew going in and out of	- location
INSPECTION INFORMATION FOR	DECALING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO NO	Water Present in ULD? YES NO
Total Depth of ULD (ft)	Total Depth of LLD (ft)
Depth to Water in ULD (ft) /03 ?	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed Abt 23	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
Equipment in front of Lease De comments Veading.	tectron, so couldn't take
COMMENTS Yeadlong.	
BIRD MITIGATION	
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 6-21-23
Name (Signature)	Company ENDURING RESOURCES

Endurin	ng Resources, LLC	
Recycling Facility AVO Inspection Sheet		
	FORMATION	
Location Name KWU 2304-19K	Permit Number 4361 Pod-2	
Section 19 Township 23 Range 9	County STC State NM	
Time Inspection Began 8-35	Time Inspection Ended 9:05	
Recycling Facility Recycling Containment	Water Level (Feet) 13 +1	
GENERAL I	INFORMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA NA	
Facility sign is visible and in good condition	YES NO NA NA	
Signs of Surface Water Runon?	YES NO NA NA	
Crew on location		
INSPECTION INFORMATION	FOR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA NA	
Containment water surface is free of visible signs of oil	YES NO X NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) /05./	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Didn't take reading, due to	equipment in front of leak detect	
COMMENTS Run yuang for 2 mins.		
	ATION SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA VA	
li evidence oi dira mortanty was round, risc was notified	YES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date 6-28-23	
Name (Signature)	Company ENDURING RESOURCES	

Enduring F	Resources, LLC	
Recycling Facility	AVO Inspection Sheet	
SITE INFORM		
Location Name KWU 2304-19K	Permit Number 430/ Pod Z	
Section 19 Township 23 Range 9	County Sand STC State NM	
Time Inspection Began //- 10 Time	Inspection Ended //: 4/8	
Recycling Facility Recycling Containment	Water Level (Feet) 4 FF	
GENERAL INFOR	MATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES X NO NA	
Gates are Closed and locked	YES NO NA NA	
Facility sign is visible and in good condition	YES NO NA NA	
Signs of Surface Water Runon?	YES NO NA NA	
COMMENTS Crew going in and out of location		
INSPECTION INFORMATION FOR		
Containment has a minimum of three feet of freeboard	YES NO NA NA	
Containment water surface is free of visible signs of oil	YES NO X NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed 1/99/	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	
Rma pump for 2 mms		
COMMENTS DIdn't take reading true pure		
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date 7-6-23	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

<b>Enduri</b>	ing Resources, LLC
Recycling Fa	acility AVO Inspection Sheet
	INFORMATION
Location Name KWU 2404-19/K	Permit Number 430/Pod-2
Section 19 Township 23 Range	County 5TC State NM
Time Inspection Began 7:50	Time Inspection Ended 8:30
Recycling Facility Recycling Containmen	nt Water Level (Feet) 212-ft.
GENER	AL INFORMATION
Containment Currently Contains Fluids	YES X NO NA
Fencing is in Good condition and Functional	YES X NO NA
Gates are Closed and locked	YES NO V NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO V NA
	α
COMMENTS CYCL GOING IN cend out	of location
The second of th	ON FOR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES X NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA
Oil absorbent booms are on-site and in good condition	
Is there evidence of a leak in the liner above the waterline	
Audio inspection conducted for pressure and liquid leaks	
Olfactory Inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detaction (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) 105.	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD 2	Height of Water in LLD
Gallons of Water Removed 7	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
Equipment still infront of leak	detection,
COMMENTS Did't take read ran pu	Mp for 1.5 min
	IGATION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 7-13-23
Name (Signature)	Company ENDURING RESOURCES

String   Enduring	Resources, LLC	
Recycling Facility AVO Inspection Sheet		
SITE INFORM	MATION	
Location Name <u>KWU 2304-191</u> C	Permit Number 4301 Pad 2	
Section 19 Township 23 Range 9	County 5 C State NM	
Time Inspection Began 7:18 Time	e Inspection Ended 7:4/	
Recycling Facility Recycling Containment	Water Level (Feet) 12 f+	
GENERAL INFO	RMATION	
Containment Currently Contains Fluids	YES X NO NA	
Fencing is in Good condition and Functional	YES NO NA NA	
Gates are Closed and locked	YES NO NA NA	
Facility sign is visible and in good condition	YES X NO NA	
Signs of Surface Water Runon?	YES NO NA NA	
Crew going in and out of loca	atron	
COMMENTS		
INSPECTION INFORMATION FOR	RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA NA	
Containment water surface is free of visible signs of oil	YES NO V NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES X NO NA	
is there evidence of a leak in the liner above the waterline	YES NO V NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA	
Site is free of evidence of leaks, spills or releases	YES NO NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft) /05./	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
Caut take reading, equip ill front of Leak detection. Run pump for 2 mins.		
COMMENTS  BIRD MITIGATIO	N SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS All is good		
Name (Print) Tina Harris	Date 7-21-23	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Enduring	Resources, LLC	
Recycling Facility AVO Inspection Sheet		
SITE INFOR	MATION	
Location Name   KWU 2304-1916	Permit Number 4301 Pcd-Z	
Section 19 Township 23 Range 9	County 5 TC State NM	
Time Inspection Began 11.45 Tim	ne Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet) 18 f-1	
GENERAL INFO	DRMATION	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
Crew going in and but of location		
INSPECTION INFORMATION FOR	D DECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA NA	
Containment water surface is free of visible signs of oil	YES NO NA NA	
Injection and withdrawl of water is done through a header	YES NO NA NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA NA	
Olfactory inspection conducted for unusual or strong odor	YES NO NA NA	
Site is free of evidence of leaks, spills or releases	YES NO NA NA	
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)	
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
Total Depth of ULD (ft)	Total Depth of LLD (ft)	
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)	
Height of Water in ULD 2 5	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?  If leak detection contained liquid, was HSE notified?		
in leak detection contained liquid, was HSE notined?	YES NO NA	
COMMENTS		
* BIRD MITIGATIO	ON SYSTEM ¥ \ /	
Audio Bird Detterants are present and in working order	YES NO NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date 7-26-Z	
Name (Signature)	Company <u>ENDURING RESOURCES</u>	

Enduring Enduring	g Resources, LLC	
Recycling Facil	lity AVO Inspection Sheet	
	ORMATION	
Location Name KWU 2304-19K	Permit Number 430/ Vod - 2	
Section 17 Township 23 Range 9	County 5 JC State NM	
Time Inspection Began 12:40	Time Inspection Ended	
Recycling Facility Recycling Containment	Water Level (Feet) /5 f-4	
GENERAL II	NFORMATION .	
Containment Currently Contains Fluids	YES NO NA	
Fencing is in Good condition and Functional	YES NO NA	
Gates are Closed and locked	YES NO NA	
Facility sign is visible and in good condition	YES NO NA	
Signs of Surface Water Runon?	YES NO NA	
Comments		
	FOR RECYLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES NO NA	
Containment water surface is free of visible signs of oil	YES NO X NA	
Injection and withdrawl of water is done through a header	YES NO NA	
Oil absorbent booms are on-site and in good condition	YES NO NA	
Is there evidence of a leak in the liner above the waterline	YES NO NA NA	
Audio inspection conducted for pressure and liquid leaks	YES NO NA	
Olfactory inspection conducted for unusual or strong odor		
Site is free of evidence of leaks, spills or releases		
Upper Leak Detection (ULD)		
Water Present in ULD? YES NO	Water Present in ULD? YES NO	
	Total Depth of LLD (ft)	
	Depth to Water in LLD (ft)	
Height of Water in ULD 2++	Height of Water in LLD	
Gallons of Water Removed	Gallons of Water Removed	
If leak detection contained liquid, was it removed?	YES NO NA	
If leak detection contained liquid, was HSE notified?	YES NO NA	
COMMENTS		
	TION SYSTEM	
Audio Bird Detterants are present and in working order	YES NO NA NA	
Visual Bird Detterants are present and in working order	YES NO NA	
Facility was inspected, and no evidence of bird mortality was found	YES NO NA NA	
If evidence of bird mortality was found, HSE was notified	YES NO NA	
COMMENTS		
Name (Print) Tina Harris	Date 8-2-23	
Name (Signature)	Company ENDURING RESOURCES	

Smile Enduring	Resources, LLC
Recycling Facili	ity AVO Inspection Sheet
SITE INFO	RMATION
Location Name KWU 2304-19/C	Permit Number 401 Pad-Z
Section 19 Township 23 Range 9	County State NM
Time Inspection Began 9:30 T	ime Inspection Ended / 8 - 8 0
Recycling Facility Recycling Containment	Water Level (Feet)
GENERAL IN	
Containment Currently Contains Fluids	YES NO NA
Fencing is in Good condition and Functional	YES NO NA
Gates are Closed and locked	YES NO NA NA
Facility sign is visible and in good condition	YES NO NA
Signs of Surface Water Runon?	YES NO NA
Crews going in and at of	location
COMMENTS	
INSPECTION INFORMATION F	OR RECYLING CONTAINMENT
Containment has a minimum of three feet of freeboard	YES NO NA
Containment water surface is free of visible signs of oil	YES NO NA
Injection and withdrawl of water is done through a header	YES NO NA NA
Oil absorbent booms are on-site and in good condition	YES NO NA
Is there evidence of a leak in the liner above the waterline	YES NO NA NA
Audio inspection conducted for pressure and liquid leaks	YES NO NA
Olfactory inspection conducted for unusual or strong odor	YES NO NA
Site is free of evidence of leaks, spills or releases	YES NO NA
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES NO	Water Present in ULD? YES NO
Total Depth of ULD (ft) /65-/	Total Depth of LLD (ft)
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)
Height of Water in ULD	Height of Water in LLD
Gallons of Water Removed /2 2 7 7	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
Run pump, equipment s	fill in Front of LD.
COMMENTS RAY PUMP FOR ZMINS	
BIRD MITIGAT	TION SYSTEM
Audio Bird Detterants are present and in working order	YES NO NA NA
Visual Bird Detterants are present and in working order	YES NO NA
Facility was inspected, and no evidence of bird mortality was found	YES NO NA
If evidence of bird mortality was found, HSE was notified	YES NO NA
COMMENTS	
Name (Print) Tina Harris	Date 8-9-23
Name (Signature)	Company ENDURING RESOURCES

Enduring Resources, LLC								
Recycling Facility AVO Inspection Sheet								
SITE INFORMATION								
Location Name KNU Z354-19k	Permit Number 4301 Pock-2							
Section 7 Township 23 Range 9	County State NM							
Time Inspection Began /1:45 Til	me Inspection Ended 12:15							
Recycling Facility Recycling Containment	Water Level (Feet) 2/FF							
GENERAL INF								
Containment Currently Contains Fluids	YES NO NA NA							
Fencing is in Good condition and Functional	YES NO NA							
Gates are Closed and locked	YES NO NA							
Facility sign is visible and in good condition	YES NO NA							
Signs of Surface Water Runon?	YES NO NA NA							
A								
COMMENTS Crew going in and out	ot location							
INSPECTION INFORMATION FO	R RECYLING CONTAINMENT							
Containment has a minimum of three feet of freeboard	YES NO NA							
Containment water surface is free of visible signs of oil	YES NO NA NA							
Injection and withdrawl of water is done through a header	YES NO NA NA							
Oil absorbent booms are on-site and in good condition	YES NO NA							
Is there evidence of a leak in the liner above the waterline	YES NO NA NA							
Audio inspection conducted for pressure and liquid leaks	YES NO NA							
Olfactory inspection conducted for unusual or strong odor	YES NO NA							
Site is free of evidence of leaks, spills or releases	YES NO NA							
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)							
Water Present in ULD? YES NO	Water Present in ULD? YES NO NO							
Total Depth of ULD (ft)	Total Depth of LLD (ft)							
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)							
Height of Water in ULD 3+	Height of Water in LLD							
Gallons of Water Removed /5	Gallons of Water Removed							
If leak detection contained liquid, was it removed?	YES NO NA							
If leak detection contained liquid, was HSE notified?	YES NO NA							
COMMENTS								
BIRD MITIGATI	ON SYSTEM							
Audio Bird Detterants are present and in working order	YES NO NA							
Visual Bird Detterants are present and in working order	YES NO NA							
Facility was inspected, and no evidence of bird mortality was found	YES NO NA							
If evidence of bird mortality was found, HSE was notified	YES NO NA							
сомментѕ								
Name (Print) Tina Harris	Date 2-17-23							
Name (Signature)	Company <u>ENDURING RESOURCES</u>							

Enduring Resources, LLC								
Recycling Facility AVO Inspection Sheet								
TO THE STATE OF THE INFORMATION WAYS IN TRANSPORT OF THE PARTY OF THE								
Location Name KWU Z304-19K	Permit Number 436/ 40d 2							
Section Township Range	_ County _ State NM							
Time Inspection Began Time	ne Inspection Ended 9:10							
Recycling Facility Recycling Containment	Water Level (Feet)							
ON THE PROPERTY OF THE PROPERTY OF THE PARTY	ORNATION: STORY STORY							
Containment Currently Contains Fluids	YES NO NA							
Fencing is in Good condition and Functional	YES NO NA							
Gates are Closed and locked	YES NO NA							
Facility sign is visible and in good condition	YES NO NA							
Signs of Surface Water Runon?	YES NO NA							
arew going in and on	t of location							
COMMENTS								
INSPECTION INFORMATION FOR	R RECYLING CONTAINMENT							
Containment has a minimum of three feet of freeboard	YES NO NA							
Containment water surface is free of visible signs of oil	YES NO NA							
Injection and withdrawl of water is done through a header	YES NO NA							
Oil absorbent booms are on-site and in good condition	VEE TO ALL THE TOTAL THE T							
Is there evidence of a leak in the liner above the waterline	VEC NO.							
Audio inspection conducted for pressure and liquid leaks	Wee All Ma							
Olfactory Inspection conducted for unusual or strong odor	WEE THE THE THE THE THE THE THE THE THE T							
Site is free of evidence of leaks, spills or releases	VEC NO.							
Upper Leak Detection (ULD)	TANK TANK							
Water Present in ULD? YES NO	Water Present in ULD? YES NO							
Total Depth of ULD (ft)	, no							
Depth to Water in ULD (ft)	Total Depth of LLD (ft)							
Height of Water in ULD	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							
Still eart take reading due Of leak detection	to equipment in front							
BIRD MITIGATION	NSYSIEME TATARITATION NO. TO PROPERTY OF THE PARTY OF THE							
Audio Bird Detterants are present and in working order	YES NO NA							
Visual Bird Detterants are present and in working order	YES NO NA							
Facility was inspected, and no evidence of bird mortality was found	YES NO NA							
If evidence of bird mortality was found, HSE was notified	YES NO NA							
COMMENTS								
Name (Print) Tina Harris	Date 8-23-23							
Name (Signature)	Company ENDURING RESOURCES							

Enduring I	Resources, LLC						
Recycling Facility AVO Inspection Sheet							
SITE INFORMATION							
Location Name KWU 2304-19K	Permit Number 4301 Pool 2						
Section 19 Township 23 Range 9	County 5JC State NM						
Time Inspection Began 9:06 Time	e Inspection Ended 9:20						
Recycling Facility Recycling Containment	Water Level (Feet) 2) £4						
GENERAL INFO	RMATION.						
Containment Currently Contains Fluids	YES X NO NA						
Fencing is in Good condition and Functional	YES NO NA						
Gates are Closed and locked	YES NO NA						
Facility sign is visible and in good condition	YES NO NA						
Signs of Surface Water Runon?	YES NO Y NA						
Crew going in and out of location							
COMMENTS							
INSPECTION INFORMATION FOR							
Containment has a minimum of three feet of freeboard	YES NO NA NA						
Containment water surface is free of visible signs of oil	YES NO X NA						
Injection and withdrawl of water is done through a header	YES NO NA NA						
Oil absorbent booms are on-site and in good condition	YES NO NA NA						
Is there evidence of a leak in the liner above the waterline	YES NO NA NA						
Audio inspection conducted for pressure and liquid leaks	YES NO NA NA						
Olfactory inspection conducted for unusual or strong odor	YES NO NA						
Site is free of evidence of leaks, spills or releases	YES NO NA						
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)						
Water Present in ULD? YES NO	Water Present in ULD? YES NO						
Total Depth of ULD (ft)	Total Depth of LLD (ft)						
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)						
Height of Water in ULD	Height of Water in LLD						
Gallons of Water Removed / 3	Gallons of Water Removed						
If leak detection contained liquid, was it removed?	YES NO NA						
If leak detection contained liquid, was HSE notified?	YES NO NA						
Didn't take reading due Way of leak detection.	Pau equipment in the						
BIRD MITIGATIO							
Audio Bird Detterants are present and in working order	YES NO NA						
Visual Bird Detterants are present and in working order	YES NO NA NA						
Facility was inspected, and no evidence of bird mortality was found  If evidence of bird mortality was found, HSE was notified	YES NO NA NA						
ii evidence of oiro mortality was found, hat was notified	YES NO NA						
COMMENTS							
Name (Print) Tina Harris	Date 8-28-23						
Name (Signature)	Company <u>ENDURING RESOURCES</u>						

Enduring Resources, LLC								
Recycling Facility AVO Inspection Sheet								
SITE INFORMATION AND A STATE OF THE PROPERTY O								
Location Name KWU 2304-1916	Permit Number 4301 Pod Z							
Section Township Range	County SJC State NM							
Time Inspection Began 9.00	Time Inspection Ended 9:30							
Recycling Facility Recycling Containment								
於一學學學學之之,我與其他的。	INFORMATION							
Containment Currently Contains Fluids	YES NO NA							
Fencing is in Good condition and Functional	YES NO NA							
Gates are Closed and locked	YES NO NA							
Facility sign is visible and in good condition	YES X NO NA							
Signs of Surface Water Runon?	YES NO NA NA							
COMMENTS								
INSPECTION INFORMATIO	N FOR RECYLING CONTAINMENT							
Containment has a minimum of three feet of freeboard	YES NO NA							
Containment water surface is free of visible signs of oil	YES NO NA NA							
Injection and withdrawl of water is done through a header	YES X NO NA							
Oil absorbent booms are on-site and in good condition	YES NO NA							
Is there evidence of a leak in the liner above the waterline	YES NO X NA							
Audio inspection conducted for pressure and liquid leaks	YES NO NA							
Olfactory inspection conducted for unusual or strong odor	YES NO NA							
Site is free of evidence of leaks, spills or releases	YES NO NA							
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)							
Water Present in ULD? YES NO	Water Present in ULD? YES NO							
Total Depth of ULD (ft) /OS./	Total Depth of LLD (ft)							
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)							
Height of Water in ULD	Height of Water in LLD							
Gallons of Water Removed 15.5	Gallons of Water Removed							
If leak detection contained liquid, was it removed?	YES NO NA							
If leak detection contained liquid, was HSE notified?	YES NO NA							
Couldn't take reading de	ue to equipment in the							
	, , , , , , , , , , , , , , , , , , , ,							
COMMENTS								
4 BIRD MITTIG Audio Bird Detterants are present and in working order	ATION SYSTEMUSES							
Visual Bird Detterants are present and in working order	YES NO NA NA							
Facility was inspected, and no evidence of bird mortality was found	YES NO NA							
If evidence of bird mortality was found, HSE was notified	YES NO NA YES NO NA							
TOTAL	YES NO NA							
	11							
COMMENTS								
Name (Print) Tina Harris	Date 9-6-23							
Manuel IIIII / / / / / / / / / / / / / / / /	Date 1 (0-C)							
Name (Signature)	Company ENDURING RESOURCES							

ved by CBI \$2/19/2023 3:14:49 PM	Enguring		_		O. 7	Page 342
TANK!	Recycling Facili				9/20/	ママー
		A TOO NEW			The state of the s	Marie Dates
Location Name	2304-1915	Perm	t Number 4	430/-	Pod 2	Address Al
Section Township	23 Range	County	Santh	Stat	P NA	- 1
Time Inspection Began	7153 AT T	ime Inspection		9:051	4/1)	- 1
Recycling Facility	Recycling Containment		_	evel (Feet)	12.10	
The second second second		THE THE				
Containment Currently Contains Fluids		YES		NO		We see
Fencing is in Good condition and functiona	ıl	YES		NO ON	NA L	
Gates are Closed and locked		YES		NO ON	NA L	
Facility sign is visible and in good condition		YES		NO =	- NA □	
Signs of Surface Water Runon?		YES			- NA -	
		163		vo	NA [	
-						
						11
COMMENTS						
					Wallian.	2000
Containment has a minimum of three feet of		YES	- T	10	NA	
Containment water surface is free of visible		YES	X N	10	] NA	
Injection and withdrawl of water is done thr		YES	N N	0	] NA	==
Oil absorbent booms are on-site and in good		YES	N	0	NA NA	
is there evidence of a leak in the ilner above		YES	N	0	7 NA	
Audio inspection conducted for pressure and	•	YES	N	0	NA -	
Offactory inspection conducted for unusual of		YES [	N	0	T NA	
Site is free of evidence of leaks, spills or relea		YES	N	0	i na ⊨	=
	NUMBER OF STREET	13,21536	4830		D 645 Feb. 5	Mage
Water Present in ULD? YES	NO X	Water Prese	nt in ULD? YE		NO S	2412
Total Depth of ULD (ft)	79.8	] т	otal Depth of LLD	(ft)	76	<del></del>
Depth to Water in ULD (ft)	MAS	De	oth to Water in LL	D (ft)	112	<del>  </del>
Height of Water in ULD	00	Н	eight of Water in I	ITD		
Gallons of Water Removed	0	Gall	ons of Water Rem	oved	1/2	
If leak detection contained liquid, was it remo	eved?	YES	l NO			
If leak detection contained liquid, was HSE no	tified?	YES T	NO.		NA D	
,	0.				NA /	
11 .						- 11
COMMENTS						
		N SYSTEM CO.	a processor.	e house a same	All the set property as	
Audio Bird Detterants are present and in work		YES T	X NC			
Visual Bird Detterants are present and in worl	•	YES	NO NO	Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the Owner, whic	NA	
Facility was inspected, and no evidence of bird		YES T	NO NO		NA .	
If evidence of bird mortality was found, HSE w		YES	NO	The second second	NA NA	
				THE REAL PROPERTY.	NA	
Н						
11						11
COMMENTS						11
/1	a C !!!				,	
Name (Print)	SMITH		D	ate	20/2	7
/ -	1	7		7	7	~
Name (Signature)	-1/X/V		Compa	eny ENDUR	ING RESOURCE	

Enduring Resources, LLC								
Recycling Facility AVO Inspection Sheet								
SITE INFORMATION								
Location Name KWU 3304-19K	Permit Number 4301 Poul-2							
Section 19 Township 23 Range 9	County STC State NM							
Time Inspection Began 3:10	Time Inspection Ended 8:30							
Recycling Facility Recycling Containment	Water Level (Feet)							
	NEORMATION							
Containment Currently Contains Fluids	YES X NO NA							
Fencing is in Good condition and Functional	YES NO NA							
Gates are Closed and locked	YES NO X NA							
Facility sign is visible and in good condition	YES NO NA NA							
Signs of Surface Water Runon?	YES NO NA NA							
COMMENTS INSPECTION INFORMATION	FOR RECYLING CONTAINMENT							
Containment has a minimum of three feet of freeboard	WEE TO ALL THE TOTAL PROPERTY OF THE PROPERTY							
Containment water surface is free of visible signs of oil	VEC NA							
Injection and withdrawl of water is done through a header	VES AND							
Oil absorbent booms are on-site and in good condition	WEE THE STATE OF T							
Is there evidence of a leak in the liner above the waterline	YES NO NA							
Audio inspection conducted for pressure and liquid leaks	YES NO NA							
Olfactory inspection conducted for unusual or strong odor	YES NO NA							
Site is free of evidence of leaks, spills or releases	YES NO NA							
Upper Leak Detection (ULD)	Lower Lank Detection (LLD)							
Water Present in ULD? YES NO	Water Present in ULD? YES NO							
Total Depth of ULD (ft) /05./	Total Depth of LLD (ft)							
Depth to Water in ULD (ft)	Depth to Water in LLD (ft)							
Height of Water in ULD	Height of Water in LLD							
Gallons of Water Removed /0,5	Gallons of Water Removed							
if leak detection contained liquid, was it removed?	VES NO WITH THE PROPERTY OF TH							
f leak detection contained liquid, was HSE notified?	NCE NO NA L							
Still Rant take reading of	The to equipment in front							
COMMENTS leak de tection, Run pump	for 2 mins							
	TION SYSTEM BORD OF CAR TANKER SWITTER STATE OF THE STATE							
Audio Bird Detterants are present and in working order	YES X NO NA							
/isual Bird Detterants are present and in working order	YES NO NA							
facility was inspected, and no evidence of bird mortality was found	YES NO NA							
f evidence of bird mortality was found, HSE was notified	YES NO NA X							
OMMENTS								
Name (Print) Tina Harris	Date 9-28-23							
Name (Signature)	Company ENDURING RESOURCES							

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Enduring Resources, LLC								
Recycling F	Recycling Facility AVO Inspection Sheet							
CONTROL OF THE WAY STITE INFORMATION STATE OF THE WAY STA								
Location Name KWU 2364 - 19K	Permit Number 4301 Pod Z							
Section Township Range	County STC State NM							
Time Inspection Began 9:00	Time Inspection Ended 9:25							
Recycling Facility Recycling Containment								
GENERO	AL INFORMATION							
Containment Currently Contains Fluids	YES NO NA							
Fencing is in Good condition and Functional	YES NO NA							
Gates are Closed and locked	YES NO X NA							
Facility sign is visible and In good condition	YES NO NA							
Signs of Surface Water Runon?	YES NO (/ NA							
Oven en location fixing	the electric, No power, 50							
INSPECTION INFORMATION	ON FOR RECYLING CONTAINMENT							
Containment has a minimum of three feet of freeboard	YES NO NA							
Containment water surface is free of visible signs of oil	YES NO NA NA							
Injection and withdrawl of water is done through a header	YES NO NA							
Oil absorbent booms are on-site and in good condition	YES X NO NA							
Is there evidence of a leak in the liner above the waterline	YES NO Y NA							
Audio inspection conducted for pressure and liquid leaks	YES NO NA NA							
Olfactory inspection conducted for unusual or strong odor	YES NO NA							
Site is free of evidence of leaks, spills or releases	YES NO NA							
Water Present in ULD? YES NO	- 上 1 (1) 「 で 4 (2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1							
Total Donal of the Co.	Water Present in ULD? YES NO							
Depth to Water in ULD (ft)	Total Depth of LLD (ft)							
Height of Water in ULD	Depth to Water in LLD (ft)							
Gallons of Water Removed	Height of Water in LLD  Gallons of Water Removed							
If leak detection contained liquid, was it removed?								
If leak detection contained liquid, was HSE notified?	YES NO NA NA							
	YES NO NA							
No power on location								
	y, due to equipment in front of							
	GATION SYSTEM MAR							
Audio Bird Detterants are present and in working order	YES NO NA							
Visual Bird Detterants are present and in working order	YES NO NA							
Facility was inspected, and no evidence of bird mortality was found If evidence of bird mortality was found, HSE was notified	YES NO NA							
in evidence of bird mortality was found, HSE was notified	YES NO NA							
	1							
COMMENTS								
Name (Print) /ina Harris	Date 10-18-23							
Name (Signature)	Company <u>ENDURING RESOURCES</u>							

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Received by OCD: 12/19/2023 3:14:49 PM **Enduring Resources, LLC** Recycling Facility AVO Inspection Sheet SITE INFORMATION PARTY AND METERS 2304 -19K **Location Name** Permit Number Township Range County State NM. 9:00 Time Inspection Began Time Inspection Ended **Recycling Facility Recycling Containment** Water Level (Feet) TO CENERAL INFORMATION (C) Containment Currently Contains Fluids YES NA Fencing is in Good condition and Functional YES NO NA Gates are Closed and locked YES NO NA Facility sign is visible and in good condition YES NO NA Signs of Surface Water Runon? YES NO NA COMMENTS INSPECTION INFORMATION FOR RECYLING CONTAINMENT Containment has a minimum of three feet of freeboard NO NA Containment water surface is free of visible signs of oil YES NO NA injection and withdrawl of water is done through a header YES NO NA Oil absorbent booms are on-site and in good condition YES NO NA is there evidence of a leak in the liner above the waterline YES NO NA Audio inspection conducted for pressure and liquid leaks YES NO NΔ Olfactory inspection conducted for unusual or strong odor YES NO NA Site is free of evidence of leaks, spills or releases NO Uppe Leak Detection (ULD) Water Present in ULD? Water Present in ULD? NO Total Depth of ULD (ft) 105. Total Depth of LLD (ft) Depth to Water in ULD (ft) Depth to Water in LLD (ft) Height of Water in ULD Height of Water in LLD **Gallons of Water Removed Gailons of Water Removed** If leak detection contained liquid, was it removed? NO If leak detection contained liquid, was HSE notified? YES NO due to equipment in front and take reading BIRD MITIGATION SYSTEM Audio Bird Detterants are present and in working order YES NO Visual Bird Detterants are present and in working order YES NO NA Facility was inspected, and no evidence of bird mortality was found YES NO NA If evidence of bird mortality was found, HSE was notified YES NO NA COMMENTS

Company

**ENDURING RESOURCES** 

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Released to Imaging: 12/28/2023 11:11:42 AM

Name (Print)

Name (Signature)

## Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD

**Sent:** Thursday, December 28, 2023 11:04 AM **To:** Heather Huntington; Kayla White

**Subject:** 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487]

Attachments: C-147 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487].pdf

## 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487]

Good morning Ms. Huntington,

NMOCD has reviewed the determination of registration/permit annual extension request for 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487], received from [372286] ENDURING RESOURCES, LLC on 12/19/2023. The registration/permit extension request is approved with the following conditions of approval:

- 3RF-43 KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of January 11, 2024. The new registration/permit expiration date is January 11, 2025.
- [372286] ENDURING RESOURCES, LLC will continue to operate, maintain, and close the 3RF-43 KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487] 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. A
  request to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 long
  form through OCD Online.
- PLEASE NOTE: OCD will grant an additional 6 months to operate the containment if all the requirements of 19.15.34 are met. However, if after that 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 per 19.15.34.14.
- 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-43 KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487] 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-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487].
- [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 January 11, 2025, a
  registration/permit extension request must be submitted to OCD. Extension requests are reviewed on a caseby-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 system on a Form C-147 (long form)
  as an Extension request and should include a formal extension request letter, a summary of the prior

registration/permit period inspection reports, and the copies of the detailed inspection records for the prior permit period. The extension request should be submitted no later than December 11, 2024.

Please let me know if you have any additional questions. Regards,

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

https://www.emnrd.nm.gov/ocd/



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

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

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

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

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

CONDITIONS

Action 296350

## **CONDITIONS**

Operator:	OGRID:
ENDURING RESOURCES, LLC	372286
6300 S Syracuse Way, Suite 525	Action Number:
Centennial, CO 80111	296350
	Action Type:
	[C-147] Water Recycle Long (C-147L)

## CONDITIONS

L	Created By	Condition	Condition Date
	vvenegas	• 3RF-43 - KWU 2309-19K RECYCLING FACILITY ID [fCS1902230487] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of January 11, 2024. The new registration/permit expiration date is January 11, 2025. • If [372286] ENDURING RESOURCES, LLC wishes to extend the registration/permit past January 11, 2025, a registration/permit extension request must be submitted to OCD no later than December 11, 2024.	12/28/2023