

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

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

Form C-147
Revised April 3, 2017

Recycling Facility and/or Recycling Containment

Type of Facility: ☒ Recycling Facility ☒ Recycling Containment*
Type of action: ☐ Permit ☐ Registration
☐ Modification ☒ Extension
☐ Closure ☐ Other (explain)

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

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

1.

Operator: Enduring Resources IV, LLC (For multiple operators attach page with information) OGRID #: 372286
Address: 200 Energy Court, Farmington, New Mexico 87401
Facility or well name (include API# if associated with a well): 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* ☒ Production* ☐ Plugging *

*The re-use of produced water may NOT be used until fresh water zones are cased and cemented

☐ Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.

☒ Fluid Storage

☒ Above ground tanks ☒ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type _____

☐ Activity permitted under 19.15.36 NMAC explain type: _____ ☐ Other explain _____

☐ For multiple or additional recycling containments, attach design and location information of each containment

☐ **Closure Report (required within 60 days of closure completion):** ☐ Recycling Facility Closure Completion Date: _____

3.

☒ **Recycling Containment:**

☒ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)

Center of Recycling Containment (if applicable): Latitude 36.210825 Longitude -107.831105 NAD83

☒ For multiple or additional recycling containments, attach design and location information of each containment

☒ Lined ☐ Liner type: Thickness 45 mil ☒ LLDPE ☐ HDPE ☐ PVC ☐ Other _____

☒ String-Reinforced

Liner Seams: ☒ Welded ☒ Factory ☐ Other _____ Volume: 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 owned or operated by the owners of the containment.)
- ☐ Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ _____ (work on these facilities cannot commence until bonding amounts are approved)
- ☐ Attach closure cost estimate and documentation on how the closure cost was calculated.

5.

Fencing:

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

6.

Signs:

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

7.

Variances:

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

Check the below box only if a variance is requested:

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

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

8.

Siting Criteria for Recycling Containment

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

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

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

☐ Yes ☒ No
☐ NA

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

☐ Yes ☒ No
☐ NA

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

Within the area overlying a subsurface mine.

☐ Yes ☒ No

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

Within an unstable area.

☐ Yes ☒ No

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

Within a 100-year floodplain. FEMA map

☐ Yes ☒ No

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

Within 500 feet of a wetland.

☐ Yes ☒ No

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

9.


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

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

10.

Operator Application Certification:

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

Name (Print): Heather Huntington Title: Permitting Technician
 Signature:  Date: 12/19/2023
 e-mail address: hhuntington@enduringresources.com Telephone: (970) 749-0124

11.

OCD Representative Signature: Victoria Venegas Approval Date: 12/28/2023

Title: Environmental Specialist OCD Permit Number: 3RF-43

- ☒ OCD Conditions
☒ Additional OCD Conditions on Attachment



Enduring Resources IV, LLC

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

Enduring Resources, LLC
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 questions!

Thank you,

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





ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: Kimbeo Wash Unit 2309 19K Permit Number: 32F-43

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

Date of Inspection: 5-24-15 Inspector: James Martinez

Time arrived on location: 2:31 Time left location: 2:10

General Comments:

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

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: Kimbeta Wash unit 2309 19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 5-28-19 Inspector: James Martinez
 Time arrived on location: 1:06 Time left location: 1:55
 General Comments: _____

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

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ____ of ____

Date Checked: _____

Checked by: _____



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

Recycling Containment: Kimberly 2309-19K Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23N Range: 9W
 Date of Inspection: 7-16-19 Inspector: James Martinez
 Time arrived on location: 1:10 Time left location: 2:00
 General Comments: _____

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

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER: Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>99</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>99</u> Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
For any category above checked "No" a corresponding Corrective Action must be filled out below				
Corrective Action				Personnel Date

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: Kimberly 2309-19K Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23W Range: 9W
 Date of Inspection: 7-19-19 Inspector: James Martinez
 Time arrived on location: 12:46 Time left location: 12:45
 General Comments:

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

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded			X	<p>UPPER: Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>98</u> Pump run time (hours): _____ Volume removed (gallons): _____</p> <p>LOWER: Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>98</u> Pump run time (hours): _____ Volume removed (gallons): _____</p>
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ____ of ____

Date Checked: _____

Checked by: _____



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

Recycling Containment: Kimbetó 2309-19K Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23N Range: 9W
 Date of Inspection: 7-20-19 Inspector: James Martinez
 Time arrived on location: 11:50 Time left location: 12:30
 General Comments: _____

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

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded	X			UPPER: Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>98.4</u> Pump run time (hours): <u>20 minutes</u> Volume removed (gallons): <u>1</u> 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 corresponding Corrective Action must be filled out below				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: Kimbezo 2309-19K Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23N Range: 9W
 Date of Inspection: 7-22-19 Inspector: James Martinez
 Time arrived on location: 16:19 Time left location: 16:44
 General Comments: _____

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

Containment Compliance	Yes	No ¹	N/A ²	Comments
Containment is free of any visible layer of oil sheen	X			
Containment has at least three feet of freeboard	X			
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded	X	X	X	UPPER: Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>99</u> Pump run time (hours): <u>-</u> Volume removed (gallons): <u>-</u> LOWER: Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>99.6</u> Pump run time (hours): <u>-</u> Volume removed (gallons): <u>-</u>
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KWU 2309-196 Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE 1/4 SW 1/4 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 8-1-2019 Inspector: Chad Small
 Time arrived on location: 1:23 pm Time left location: 2:30 pm
 General Comments:

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

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

Page 1 of 3Date Checked: 8-1-19Checked by: CS



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded			X	<p>UPPER: Pond vertical depth (ft): <u>21</u> Leak detection diagonal depth (ft): <u>7100'</u> Pump run time (hours): <u>8</u> Volume removed (gallons): <u>0</u></p> <p>LOWER: Pond vertical depth (ft): <u>0</u> Leak detection diagonal depth (ft): <u>0</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u></p>
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Leak detection over 100 ft				
Need longer water level meter.				



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KWU - 19K Permit Number: SS-4301-P002
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 9/24/19 Inspector: SAM BARRETT
 Time arrived on location: 1100 Time left location: _____
 General Comments: _____

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present	/			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.2 ft</u> Leak detection diagonal depth (ft): <u>103.2 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
SEWER WENT OFF AND AT THE BOTTOM				
IT IS CONDENSATE INFUSED JAMES	SAM BARSTEN		9/24/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



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

Recycling Containment: Kimberly 2309 19K Permit Number: 2RF 43
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 6-3-19 Inspector: _____
 Time arrived on location: 8:45 Time left location: 9:50
 General Comments: _____

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

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments						
Site is free from evidence of leaks, spills or releases	X									
Liner above waterline shows no evidence of damage	X									
Leak detection system was checked and shows no sign of leak via fluid present	X									
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER: Pond vertical depth (ft): <u>5</u> Leak detection diagonal depth (ft): <u>96.7</u> Pump run time (hours): <u>1</u> Volume removed (gallons): <u>1</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____						
Fluid was not present within leak detection two consecutive days in a row	X									
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X									
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: Kimbeta 2309 19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 6-10-19 Inspector: James Martinez
 Time arrived on location: ~~2:30~~ 2:30 Time left location: ~~3:00~~ 3:00
 General Comments: _____

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

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: Kimberly Wash Unit 2309 19K Permit Number: 2RF-43
 Qtr./Qtr. Or Lot: _____ Section: _____ Township: _____ Range: _____
 Date of Inspection: 06-14-19 Inspector: James Martinez
 Time arrived on location: 7:30 Time left location: 8:15
 General Comments: _____

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

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments						
Site is free from evidence of leaks, spills or releases	X									
Liner above waterline shows no evidence of damage	X									
Leak detection system was checked and shows no sign of leak via fluid present	X									
If fluid is present in leak detection system, it was removed and volume recorded			X	UPPER: Pond vertical depth (ft): <u>18</u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u> LOWER: Pond vertical depth (ft): <u> </u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u>						
Fluid was not present within leak detection two consecutive days in a row	X									
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X									
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: Kimberly Wash Unit 2309 19E Permit Number: 3RF-43

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

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

Time arrived on location: 9:30 Time left location: 10:40

General Comments:

Adding OWES and Bird Bait

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

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

Page ____ of ____

Date Checked: _____ Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>22</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): <u>—</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: Kimberly 2309-19K Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 22W Range: 9W
 Date of Inspection: 7-8-19 Inspector: James Martinez
 Time arrived on location: 3:00 Time left location: 3:40
 General Comments: _____

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

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: Kimble 2309-1912 Permit Number: _____
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 230N Range: 9W
 Date of Inspection: 7-10-19 Inspector: James Martinez
 Time arrived on location: 2:41 Time left location: 3:29
 General Comments: _____

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

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

Page ____ of ____

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: Kimbele 2309 19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE/4 SW/4 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 7/25/19 Inspector: J McDaniel
 Time arrived on location: 0950 Time left location: 1110

General Comments:

Could not get to bottom of LD with 100' wc
Tape will order longer one.

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	X			
Fencing is in good condition and functional	X			
Gates are closed and locked ²		X		Contractor on-site working
Signage visible & compliant	X			
No signs of surface water run on				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel			Date
<u>None needed</u>	<u>JMcDaniel</u>			<u>7/25/19</u>

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	X			
Containment has at least three feet of freeboard	X			Pond level @ 21.25'
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	X			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel			Date

Page 1 of 3

Date Checked: 7/25/19

Checked by: JMcDaniel



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			over 100' with no water
If fluid is present in leak detection system, it was removed and volume recorded				<p>24.72 gal on Pump</p> <p>Pump ran for 3 minutes, no water</p> <p>UPPER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p> <p>LOWER: TD Pond vertical depth (ft): <u>over 100'</u> Leak detection diagonal depth (ft): <u>over 100'</u> Pump run time (hours): <u>0.1</u> Volume removed (gallons): <u>0</u></p>
Fluid was not present within leak detection two consecutive days in a row			X	unsure. getting longer tape ordered
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	unsure
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date

Page 23 of Date Checked: 7/25/19Checked by: [Signature]



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page 3 of 3Date Checked: 7/25/19Checked by: [Signature]



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KWY 2309-19K Permit Number: 534301-7002
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23N Range: 9W
 Date of Inspection: 8/5/19 Inspector: SAM BARRETT
 Time arrived on location: 1300 Time left location: 1400
 General Comments: _____

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

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			Two Booms at 2ft	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release		<input checked="" type="checkbox"/>		NEED TO ORDER	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date
INFORMED JAMES OF OIL SHEEN				SPD	
INFOR					



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NEED LONGER TAPE
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
JAMES TO ORDER LONGER TAPE				SDR
				8/5



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: Kmu 2309-19K Permit Number: SS-4301 POD2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 8/12/19 Inspector: Sam Barnett
 Time arrived on location: 1545 Time left location: 1630
 General Comments:

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

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

Page 1 of 3Date Checked: 8/12/19Checked by: SAM BARNETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>100.4 ft</u> Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: Kush 2309-1911 Permit Number: SS-4301-P0D2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 8/19/19 Inspector: SAM BARRETT
 Time arrived on location: 1430 Time left location: 1530
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>0</u> Leak detection diagonal depth (ft): <u>103.23</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KWU 2309 - 19K Permit Number: SS-4301 POD 2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 8/26/19 Inspector: Sam BAEREN
 Time arrived on location: 1600 Time left location: 1700
 General Comments:

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

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

Page 1 of 3Date Checked: 8/26Checked by: SAM BAEREN



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.4</u> Leak detection diagonal depth (ft): <u>103.4</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KWU 2809-19K Permit Number: SJ-4301 POD 2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 9/8/19 Inspector: SAM BAERG
 Time arrived on location: 1300 Time left location: 1400
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>102.3ft</u> Leak detection diagonal depth (ft): <u>102.3ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
WATER SENSOR WENT OFF AT BOTTOM OF				
Pond at final depth informed James				



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page 3 of 3Date Checked: 9/3/19Checked by: Sam Baerger



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: 1600 2309-19K Permit Number: 53-4301-P002
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 9/9/19 Inspector: Sam BAOREN
 Time arrived on location: 1430 Time left location: 1530
 General Comments:

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

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

Corrective Action	Personnel	Date

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

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

Corrective Action	Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.2ft</u> Leak detection diagonal depth (ft): <u>103.2ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KW 2309-19K Permit Number: SS-4301-Pod 2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 9/17/19 Inspector: SAM BARRETT
 Time arrived on location: 1530 Time left location: 1645
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments	
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>103.125 ft</u> Leak detection diagonal depth (ft): <u>103.125 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____	
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date
Sensor went off at bottom of pipe					
Condensate at bottom informed James				9/17/19	Sam Barlett



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: 2309-191C Permit Number: SS-4301 P002
 Qtr./Qtr. Or Lot: NE/SW Section: 4 Township: 19 Range: 9W
 Date of Inspection: 10/11/19 Inspector: SAM BARRETT
 Time arrived on location: 1330 Time left location: 1500
 General Comments:

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

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

Page 1 of 3Date Checked: 10/11/19Checked by: SAM BARRETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.28</u> Leak detection diagonal depth (ft): <u>103.2ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date
Sensor Goes off at Bottom of tube				
Condensate informed JAMES				SAM BARRETT 10/1/19



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: RW 2309-1912 Permit Number: SS-4301 POD 2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 10/9/19 Inspector: Sam BARETT
 Time arrived on location: 1345 Time left location: 1430
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>103.54</u> Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KWU 2309-19K Permit Number: SS-4301 POD 2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 10/14/19 Inspector: SAM BARRETT
 Time arrived on location: 1400 Time left location: 1500
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KW 2309-19K Permit Number: SS 4301-45 POD 2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 10/21/19 Inspector: SAM BAQUETT
 Time arrived on location: 1330 Time left location: 1500
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.2</u> Leak detection diagonal depth (ft): <u>103.2</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate at bottom of tanks	Sam Borden		12/21/19	
Informing James				



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KW 2309-1915 Permit Number: SS-4301 POD 2
 Qtr./Qtr. Or Lot: NB/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 11/1/19 Inspector: SAM BARRETT
 Time arrived on location: 0800 Time left location: 0100
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.1</u> Leak detection diagonal depth (ft): <u>103.1</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Sensor goes off at bottom of check tube				
has condensate informed JAMES	SAM BARRETT		11/1/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: 1200 2309-1916 Permit Number: 53-4301-P002
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 11/4/19 Inspector: SAM BARRON
 Time arrived on location: 1400 Time left location: 1530
 General Comments:

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

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>102.1 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate AT BOTTOM OF 2106 INTERLUED JAMES SAN 300677	JAMES SAN 300677		4/4/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: LCWH 2309-19K Permit Number: SS-4301 2002

Qtr./Qtr. Or Lot: NE/NW Section: 19 Township: 23N Range: 9W

Date of Inspection: 11/12/19 Inspector: Sam Barrett

Time arrived on location: 0800 Time left location: 0930

General Comments:

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

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

Page 1 of 3

Date Checked: 11/12/19

Checked by: Sam Barrett



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103.1 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate at bottom of pipe informed				
JAMES	SAM BARRETT		11/12/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: Rwu 2309-191K Permit Number: SJ-4801 POD2
 Qtr./Qtr. Or Lot: N5/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 11/19/19 Inspector: SAM BARRETT
 Time arrived on location: 1330 Time left location: 1445
 General Comments:

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

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.18</u> Leak detection diagonal depth (ft): <u>103.1 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate at bottom of tube INFORMED JAMES	SAM BALLEW		4/19/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KW U 2309 19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE 1/4 SW 1/4 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 11-27-19 Inspector: Chad Snell
 Time arrived on location: 12:15pm Time left location: 12:53pm
 General Comments:

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

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

Page 1 of 3Date Checked: 11-27-19Checked by: Chad Snell



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			
Leak detection system was checked and shows no sign of leak via fluid present	X			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>25</u> Leak detection diagonal depth (ft): <u>103.1</u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u> LOWER: Pond vertical depth (ft): <u> </u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u>
Fluid was not present within leak detection two consecutive days in a row	X			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	X			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating		X		Not working called EIS
All visual deterrents in good working order and operating	X			
Any repairs or replacements of deterrents from previous inspections have been completed ²	X			
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action				Personnel
Audio deterrent not working called to				Date
get fixed				11-27-19

Page 3 of 3Date Checked: 11-27-19Checked by: Chad Smith



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: Rwa 2309-19K Permit Number: SS-4301 PD
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 12/3/19 Inspector: SAM BALBERT
 Time arrived on location: 1100 Time left location: 1430
 General Comments:

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

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>104.3 SL</u> Leak detection diagonal depth (ft): <u>104.1 SL</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
condensate in Bottom of Dip Tip in EARNED TANK SAM BARST	SAM BARST		12/13/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments	
Audio deterrent system in working order and operating		✓		Bird call NOT WORKING	
All visual deterrents in good working order and operating	✓				
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓				
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓				
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.					
Corrective Action				Personnel	Date
Bird call not working. GEN SET DOWN CALLED LUE					
INFORMED JAMES				Sam B. 20257	12/3/19

Page 3 of 3

Date Checked: 12/3/19

Checked by: Sam B. 20257



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: 12W4 2309-19K Permit Number: 53-4301 P002
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 12/19/19 Inspector: SAM BARBON
 Time arrived on location: 1430 Time left location: 1515
 General Comments:

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

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.2 ft</u> Leak detection diagonal depth (ft): <u>183.2 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row				
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate in bottom of dip tube informed				
JAMES	Sam Bae		12/9/19	

Page 2 of 3Date Checked: 12/9/19Checked by: Sam BAE



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page 3 of 3Date Checked: 12/21/23Checked by: SAM BACRETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KW 2309-19K Permit Number: SB-4301 PDD2
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23N Range: 9W
 Date of Inspection: 12/23/19 Inspector: SAM BARRITT
 Time arrived on location: 1230 Time left location: 1330
 General Comments:

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

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>103.124</u> Leak detection diagonal depth (ft): <u>103.04</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date
Address 1" in L.D. INFERNO JAMES				SAM BARRETT 12/23/19



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page 3 of 3

Date Checked: 12/23/19

Checked by: SAM BAILETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: AW 4 2309-19K Permit Number: SS-4301 POD 2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 12/17/19 Inspector: SAM BARRETT
 Time arrived on location: 1230 Time left location: 1400
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>103.1</u> Leak detection diagonal depth (ft): <u>102.8</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
Condensate at bottom of LD INFORMED JAMES	SAM BARRETT		12/17/19	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KWU 2309-195 Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE/4 SW/4 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 1-2-20 Inspector: Chad Snell
 Time arrived on location: 10:45 am Time left location: 11:31 am
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>14.5'</u> Leak detection diagonal depth (ft): <u>103.1</u> Pump run time (hours): _____ Volume removed (gallons): <u>102.8</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: 15W 2309-1911 Permit Number: 53-4301 POD2
 Qtr./Qtr. Or Lot: NE/8W Section: 19 Township: 23N Range: 9W
 Date of Inspection: 1/7/20 Inspector: SAM BARLEN
 Time arrived on location: 1315 Time left location: 1430
 General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			28ft / 15ft + 210ft FREE BOARD
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>103.0 ft</u> Leak detection diagonal depth (ft): <u>102.9 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
FLUID LEVEL AT DEPTH IN L.D. INFORMED JAMES	SAM BARRETT		1/7/20	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KW4 2309-19K Permit Number: SJ-4301 POD 2
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 1/15/20 Inspector: Sam BARRETT
 Time arrived on location: 0830 Time left location: 1050
 General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	✓				
Containment has at least three feet of freeboard	✓			6' at 17"	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	✓				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	✓				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.12</u> Leak detection diagonal depth (ft): <u>103.12</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date
LVL AT BOTTOM OF DIP TIP OF LD INFORMED JAMES SAM BARRATT				1/5/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KW4 2309-191K Permit Number: SS-4301-P02
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 1/20/20 Inspector: SAM BARRETT
 Time arrived on location: 1130 Time left location: 1330
 General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>			
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>LOWEST AT 16.5 Ft</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>			
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action			Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103.8 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
LEVEL IS AT BOTTOM OF LEAK DETECTION	SAM BUREST		1/20/20	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: 1604 2309-19K Permit Number: 53-4301 P002
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 11/27/20 Inspector: SAM BARRETT
 Time arrived on location: 1045 Time left location: _____
 General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>Level at 1984</u>	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103.1</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
WATER LEVEL AT BOTTOM OF L.D. - Informed JAMES S. BARRETT	JAMES S. BARRETT		1/27/20	



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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KWU 2309-191K Permit Number: 83-4301 P002

Qtr./Qtr. Or Lot: NB/SW Section: 4 Township: 23N Range: 9W

Date of Inspection: 2/5/20 Inspector: SAM BARLEN

Time arrived on location: 0800 Time left location: 0930

General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>103.28</u> Leak detection diagonal depth (ft): <u>103.28</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
LUG AT Bottom of LD. INFORMED JAMES	S. BARRON		2/5/20	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KW4 2309-19K Permit Number: 53-4301 POD 2
 Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23N Range: 9W
 Date of Inspection: 2/11/20 Inspector: SAM BARRETT
 Time arrived on location: 0830 Time left location: 1100
 General Comments: _____

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

Containment Compliance	Yes	No ¹	N/A	Comments	
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>				
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			LVL AT 2294	
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>				
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>				
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.					
Corrective Action				Personnel	Date

Page 1 of 3Date Checked: 2/11/20Checked by: SAM BARRETT



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present	/			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.3 ft</u> Leak detection diagonal depth (ft): <u>103.1 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date
LVL AT BOTTOM OF L.D. INFORMED				Sam BARRON 2/11/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: 12W 2309-191K Permit Number: SJ-4301 P002
 Qtr./Qtr. Or Lot: N5/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 2/20/20 Inspector: SAM BAILETT
 Time arrived on location: 0900 Time left location: 1000
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.34</u> Leak detection diagonal depth (ft): <u>103.34</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): <u> </u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u>
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
LUL AT BOTTOM OF L.D. INFORMED JAMES	S. BARNETT		2/20/20	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KWH 2309-19K Permit Number: SS-4301 POD 2
 Qtr./Qtr. Or Lot: NB/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 2/25/20 Inspector: SAM BARRETT
 Time arrived on location: 1100 Time left location: _____
 General Comments: _____

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

Containment Compliance	Yes	No ¹	N/A	Comments						
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>									
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>			<u>LVL AT 13'</u>						
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>									
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>									
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.12</u> Leak detection diagonal depth (ft): <u>103.12</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date
LVL AT Bottom of L.D INFORMED JAMES				S. BARRETT 2/25/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KW 2309-1916 Permit Number: 63-4301 POD2

Qtr./Qtr. Or Lot: _____ Section: 19 Township: 23N Range: 9W

Date of Inspection: 3/2/20 Inspector: SAM BARRETT

Time arrived on location: 1130 Time left location: 1330

General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>LVL AT 11 FT</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>			
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>			
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>			
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103. ft</u> Pump run time (hours): <u>8</u> Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
LVL AT BOTTOM OF L.D. INFORMED JAMES				S. BAKER
				3/2/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KUSA 2309-19K Permit Number: SJ-4301 P002
 Qtr./Qtr. Or Lot: NW/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 3/9/20 Inspector: SAM BARRETT
 Time arrived on location: 1000 Time left location: 1130
 General Comments:

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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>LVL AT 1124</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103.1 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
LVL AT Bottom of L.D. INFORMED JAMES				S. BARRER
				3/9/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KWU 2309-19K Permit Number: SS-4301 P002
 Qtr./Qtr. Or Lot: NE/SW Section: 19 Township: 23N Range: 9W
 Date of Inspection: 3/17/20 Inspector: Sam Barrett
 Time arrived on location: 1245 Time left location: 1400
 General Comments:

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liner above waterline shows no evidence of damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Leak detection system was checked and shows no sign of leak via fluid present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present in leak detection system, it was removed and volume recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UPPER: Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103 ft</u> Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date
WATER LUL AT BOTTOM OF L.A. INFORMED JAMES				S. BARRETT
				3/12/20



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: 4004 2309-19K Permit Number: 53-4301 P002
 Qtr./Qtr. Or Lot: 26/50 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 3/23/20 Inspector: SAM BARRETT
 Time arrived on location: 1000 Time left location: _____
 General Comments: _____

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

Containment Compliance	Yes	No ¹	N/A	Comments
Containment is free of any visible layer of oil sheen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containment has at least three feet of freeboard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>LVL AT 13ft</u>
Injection or withdrawal of fluids to/from containment is accomplished through a header, diverter or other hardware	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil absorbent booms or other device onsite, in good condition, and available for use for unanticipated release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	/			
Liner above waterline shows no evidence of damage	/			
Leak detection system was checked and shows no sign of leak via fluid present				
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>103.1 ft</u> Leak detection diagonal depth (ft): <u>103 ft</u> Pump run time (hours): <u>0</u> Volume removed (gallons): <u>0</u> LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	/			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory	/			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	
LVL AT BOTTOM OF L.D. INFORMED JAMES	S. BAERST		3/23/20	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page ___ of ___

Date Checked: _____

Checked by: _____



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: Kimbeta Wash 2309-19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE/4 SW/4 Section: 19 Township: 23N Range: 7E
 Date of Inspection: 4-2-2020 Inspector: Chad Snel
 Time arrived on location: 10:00 Time left location: 10:55
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	✓			
Fencing is in good condition and functional	✓			
Gates are closed and locked ²		✓		NO Locks on 4 Gates
Signage visible & compliant	✓			
No signs of surface water run on	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action	Personnel		Date	
Will get locks and put on	Chad			

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

Page 1 of 3

Date Checked: 4-2-20

Checked by: C.S



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			checked to 96' need longer meter
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>14'</u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u>N/A</u> Volume removed (gallons): <u>N/A</u> LOWER: Pond vertical depth (ft): <u>N/A</u> Leak detection diagonal depth (ft): <u>N/A</u> Pump run time (hours): <u>N/A</u> Volume removed (gallons): <u>N/A</u>
Fluid was not present within leak detection two consecutive days in a row	✓			Kicked on pump No water
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			✓	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

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



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

Recycling Containment: KWU 2309-19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE 1/4 SE 1/4 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 4-6-20 Inspector: Chad Sull
 Time arrived on location: 9:15 am Time left location: 10:15 am
 General Comments:
No issues found, added 1 bird bell.

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	✓			@ 14'
Fencing is in good condition and functional	✓			
Gates are closed and locked ²	✓			
Signage visible & compliant	✓			
No signs of surface water run on	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

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

Page 1 of 3

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			Water Level meter 066 @ 103.9
If fluid is present in leak detection system, it was removed and volume recorded	✓			UPPER: Pond vertical depth (ft): 14.1 14'- Leak detection diagonal depth (ft): 104.1 Pump run time (hours): _____ Volume removed (gallons): _____ LOWER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel Date

Page 2 of 3

Date Checked: 4-6-20

Checked by: C.S



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

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



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

Recycling Containment: KWU 2309 194 Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE/4, SW/4 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 4-13-20 Inspector: Chad Smith
 Time arrived on location: 1:05 pm Time left location: 1:50 pm
 General Comments:

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

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

Page 1 of 3Date Checked: 4-13-20Checked by: C.S.



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			@ 103.8
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): <u>25</u> Leak detection diagonal depth (ft): <u>104.1</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u></p> <p>LOWER: Pond vertical depth (ft): <u>—</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u></p>
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			✓	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel		Date	

Page 2 of 3Date Checked: 4-13-20Checked by: C.S.



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KWU 2309 19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE14 SW14 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 4-22-20 Inspector: Chad Small
 Time arrived on location: 12:45 pm Time left location: 2:00 pm
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	✓			Q 14 ft
Fencing is in good condition and functional	✓			
Gates are closed and locked ²	✓			
Signage visible & compliant	✓			
No signs of surface water run on	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

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

Page 1 of 3Date Checked: 4-22-20 Checked by: C.S



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			@ 103.7
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>25</u> Leak detection diagonal depth (ft): <u>104.1</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u> LOWER: Pond vertical depth (ft): <u>—</u> Leak detection diagonal depth (ft): <u>—</u> Pump run time (hours): <u>—</u> Volume removed (gallons): <u>—</u>
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			✓	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments						
Audio deterrent system in working order and operating	✓									
All visual deterrents in good working order and operating	✓			added 3 Balls						
Any repairs or replacements of deterrents from previous inspections have been completed ²	✓									
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	✓									
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			✓							
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below. ² Note personnel that completed work and date completed in the Corrective Action section below.										
Corrective Action				<table border="1"> <thead> <tr> <th>Personnel</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Personnel	Date				
Personnel	Date									



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KWU 2309 19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NEM SW/4 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 4/30/2020 Inspector: J McDaniel
 Time arrived on location: 1:10 PM Time left location: 2:04 PM
 General Comments:

Aerators working. Site in good condition

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

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

Page 1 of 3

Date Checked: 4/30/20

Checked by: [Signature]



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	X			
Liner above waterline shows no evidence of damage	X			Pond level @ 15'
Leak detection system was checked and shows no sign of leak via fluid present	X			only 2" in LD
If fluid is present in leak detection system, it was removed and volume recorded				<p>UPPER: Pond vertical depth (ft): _____ Leak detection diagonal depth (ft): _____ Pump run time (hours): _____ Volume removed (gallons): _____</p> <p>LOWER: Pond vertical depth (ft): 101.05' Leak detection diagonal depth (ft): 101.3' Pump run time (hours): _____ Volume removed (gallons): _____</p> <p>Approx 2" in LD</p>
Fluid was not present within leak detection two consecutive days in a row			X	
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			X	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action	Personnel	Date		
Too little to pump out				



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Wildlife/Bird Deterrent System	Yes	No ¹	N/A	Comments
Audio deterrent system in working order and operating	X			
All visual deterrents in good working order and operating	X			Added 2 Bigger Balls
Any repairs or replacements of deterrents from previous inspections have been completed ²			X	
Entire location (perimeter and interior) was walked and inspected for evidence of bird/wildlife mortality or injury	X			
If evidence of bird/wildlife mortality or injury is identified it was immediately reported to HSE & Regulatory			X	None Found
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² Note personnel that completed work and date completed in the Corrective Action section below.				
Corrective Action	Personnel		Date	



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Recycling Containment: KWU 2309 19K Permit Number: 3RF-43
 Qtr./Qtr. Or Lot: NE/4 SW/4 Section: 19 Township: 23N Range: 9W
 Date of Inspection: 5-4-20 Inspector: Chad Swell
 Time arrived on location: 9:15 am Time left location: 10:10 am
 General Comments:

General Site Condition	Yes	No ¹	N/A	Comments
Containment currently contains fluids	✓			15GA
Fencing is in good condition and functional	✓			
Gates are closed and locked ²	✓			
Signage visible & compliant	✓			
No signs of surface water run on	✓			
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
² only applicable if site is unattended by authorized personnel.				
Corrective Action				Personnel
				Date

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

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



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

Leak Detection System	Yes	No ¹	N/A	Comments
Site is free from evidence of leaks, spills or releases	✓			
Liner above waterline shows no evidence of damage	✓			
Leak detection system was checked and shows no sign of leak via fluid present	✓			@ 103.4
If fluid is present in leak detection system, it was removed and volume recorded				UPPER: Pond vertical depth (ft): <u>25</u> Leak detection diagonal depth (ft): <u>104.2</u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u> LOWER: Pond vertical depth (ft): <u> </u> Leak detection diagonal depth (ft): <u> </u> Pump run time (hours): <u> </u> Volume removed (gallons): <u> </u>
Fluid was not present within leak detection two consecutive days in a row	✓			
If fluid is present two consecutive days in a row, it has to be reported to HSE & Regulatory			✓	
¹ For any category above checked "No" a corresponding Corrective Action must be filled out below.				
Corrective Action				Personnel
				Date

Page 2 of 3Date Checked: 5-4-20Checked by: C.S



ENDURING RESOURCES IV, LLC
RECYCLING CONTAINMENT INSPECTION SHEET

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

Page 3 of 3

Date Checked: 5-4-20

Checked by: C.S



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-194 Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 1:15pm Time Inspection Ended 2:00pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.2</u>			
Depth to Water in LLD (ft)	<u>103.8</u>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Chad Small

Date 5-11-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 12:00pm Time Inspection Ended 1:15pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.2</u>			
Depth to Water in LLD (ft)	<u>103.8</u>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

added bird balls.
Audio not working due to capacitor being down. Personnel was contacted to fix issue

Name (Print) Chad Sull

Date 5-19-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2809 19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:10 am Time Inspection Ended _____
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15.4

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>104.1</u>			
Depth to Water in ULD (ft)	<u>104.1</u>			
Height of Water in ULD	<u>—</u>			
Gallons of Water Removed	<u>—</u>			

Lower Leak Detection (LLD)

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

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

ND on Leak detection.

COMMENTS

BIRD MITIGATION SYSTEM

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

Gas store is down due to No fuel Gas

COMMENTS

Name (Print) Chad Snell

Date 5-28-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name Kwu 2309-19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 1:10pm Time Inspection Ended 2:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.1</u>		
Depth to Water in ULD (ft)		<u>103.4</u>		
Height of Water in ULD		<u>3"</u>		
Gallons of Water Removed		<u>—</u>		

Lower Leak Detection (LLD)

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

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

COMMENTS

Not enough to remove

BIRD MITIGATION SYSTEM

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

Clestone should be on early this week to get Bird Audio working

COMMENTS

Name (Print) Chad Smith

Date 6-1-20

Name (Signature)

[Signature]

Company



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name Kw U 2309 19K Permit Number 32E-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 11:00am Time Inspection Ended 12:00pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14.5'

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of LLD (ft) 104.1
 Depth to Water in LLD (ft) 103.8
 Height of Water in LLD
 Gallons of Water Removed

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

Not enough to remove.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Chad Snell

Date 6-9-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWV 2309-195 Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 12:00pm Time Inspection Ended 1:30pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14.5

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>16.9</u>			
Depth to Water in LLD (ft)	<u>103.9</u>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

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

COMMENTS

BIRD MITIGATION SYSTEM

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

Capstone issues causing Audio not to work

COMMENTS

Name (Print) Chad Snel

Date 6-15-20

Name (Signature) [Signature]

Company

Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309 19K Permit Number 3RF-43
 Section 419 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 1030 Time Inspection Ended 1125
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>101.2</u>			
Depth to Water in LLD (ft)	<u>100.62</u>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<u>10</u>			

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

COMMENTS

Pump was turned on for 10 minutes. Sample collected. Water down to 100.95 after pumping.

BIRD MITIGATION SYSTEM

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

COMMENTS

More Bird Balls needed. Are on order

Name (Print) JAMES McDaniel

Date 6/23/20

Name (Signature) [Signature]

Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309 19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 7:40 AM Time Inspection Ended 8:53 AM
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.15</u>			
Depth to Water in LLD (ft)	<u>105.95</u>			
Height of Water in LLD	<u>0.2'</u>			
Gallons of Water Removed	<u>—</u>			

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

COMMENTS

Pump- turned on. No water able to be recovered

BIRD MITIGATION SYSTEM

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

COMMENTS

** Added 3 bird IBalls*

Name (Print) James McDaniel

Date 6/30/2020

Name (Signature) [Signature]

Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name Kimbete Wash 2209 19K Permit Number 3AF-43
 Section 19 Township 22N Range 19K County San Juan State NM
 Time Inspection Began 1140 Time Inspection Ended 1257
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.15</u>			
Depth to Water in LLD (ft)	<u>103.88</u>			
Height of Water in LLD	<u>0.27'</u>			
Gallons of Water Removed	<input type="text"/>			

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

Pump turned on for 5 minutes. No water recovered

COMMENTS

BIRD MITIGATION SYSTEM

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

2 bird balls added

COMMENTS

Name (Print) James McDaniel

Date 7/9/2020

Name (Signature) [Signature]

Company Enduring



Enduring Resources, LLC
Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name Kimbeta Wash 2309 19K Permit Number 3RF-43
Section 19 Township 23N Range 9W County San Juan State NM
Time Inspection Began 9:16 AM Time Inspection Ended 9:48 AM
Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)				Lower Leak Detection (LLD)					
Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)					Total Depth of LLD (ft)				<u>104.15</u>
Depth to Water in ULD (ft)					Depth to Water in LLD (ft)				<u>103.85</u>
Height of Water in ULD					Height of Water in LLD				<u>0.3'</u>
Gallons of Water Removed					Gallons of Water Removed				<u>1</u>

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

COMMENTS

Pump was turned on. No water removed. Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) James McDaniel Date 7/16/2020
Name (Signature) [Signature] Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309 19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 842 Time Inspection Ended 923
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14.5

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in LLD? YES ☒ NO ☐
 Total Depth of LLD (ft) 104.15
 Depth to Water in LLD (ft) 103.90
 Height of Water in LLD 0.25
 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

Pump ran, no water was pumped. Not enough water to pump out

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) James McDaniel

Date 7/23/2020

Name (Signature) [Signature]

Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309 19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 849 Time Inspection Ended 937
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 15

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in LLD ☒ YES ☒ NO ☐
 Total Depth of LLD (ft) 104.15
 Depth to Water in LLD (ft) 103.98
 Height of Water in LLD 0.23
 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 ☐

Not enough water to remove

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) James McDaniel

Date 7/30/2020

Name (Signature) [Signature]

Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWV 2309-194 Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:00am Time Inspection Ended 8:40am
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 16'

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>104.1</u>			
Depth to Water in ULD (ft)	<u>103.7</u>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

Lower Leak Detection (LLD)

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

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

Not enough to Remove

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Chad Sael

Date 8-6-20

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309 19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:10 Time Inspection Ended 10:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in LLD? YES ☒ NO ☐
 Total Depth of LLD (ft) 104.15
 Depth to Water in LLD (ft) 103.67
 Height of Water in LLD 0.48
 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

Small area of oil in corner. Facilities notified. Pumps turned on, but not enough to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) James McDaniel

Date 8/12/2020

Name (Signature) [Signature]

Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309 19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:43 Time Inspection Ended 9:24
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)					Total Depth of LLD (ft)				<u>104.15</u>
Depth to Water in ULD (ft)					Depth to Water in LLD (ft)				<u>103.65</u>
Height of Water in ULD					Height of Water in LLD				<u>0.52</u>
Gallons of Water Removed					Gallons of Water Removed				

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

COMMENTS

Pump ran, no water to surface. Not enough water to remove.

BIRD MITIGATION SYSTEM

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

COMMENTS

*2 bird balls added

Name (Print)

James McDaniels

Date

8/20/2020

Name (Signature)

[Signature]

Company

Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number SI-4301
 Section 19 Township 23W Range 9W County San Juan County State NM
 Time Inspection Began 8:37 Time Inspection Ended 9:20
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 19 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 102.65
 Depth to Water in ULD (ft) 102.65
 Height of Water in ULD 6
 Gallons of Water Removed 6

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

No enough water to pump

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 8-26-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-1915 Permit Number 51-4301 Rd 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:30 AM Time Inspection Ended 9:17 AM
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>104.2</u>			
Depth to Water in ULD (ft)	<u>103.75</u>			
Height of Water in ULD	<u>1.5</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

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

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

COMMENTS

No enough water to pump

BIRD MITIGATION SYSTEM

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

I had text Doug Sprague about the oil @ pond.

COMMENTS

Name (Print) Tina Harris

Date 9-2-2020

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4301 Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 7:37 Time Inspection Ended 8:28
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 21.5

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) 103.8
 Height of Water in ULD .3
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in LLD? 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

Not enough water to pump

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced 3 beach balls

Name (Print) Tina Harris

Date 9-9-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KNU 2304-191C Permit Number SJ-4301-Red2
 Section 19 Township 23N Range 9W County Sandwich State NM
 Time Inspection Began 10:58 Time Inspection Ended 11:43
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 23

GENERAL INFORMATION

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

COMMENTS

Oil on water on west end of pond
Doug was notified through Text.

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>104.15</u>			
Depth to Water in ULD (ft)	<u>103.9</u>			
Height of Water in ULD	<u>-25</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

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

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

COMMENTS

Put a bag of absorbents in convex box

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 9-16-20Name (Signature) Tina HarrisCompany ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-191C Permit Number SJ-4301 Pod-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 7:53 Time Inspection Ended 8:30
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 22

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) 103.9
 Height of Water in ULD .25
 Gallons of Water Removed 0

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

Not enough water to pump

BIRD MITIGATION SYSTEM

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

COMMENTS

Ok as water

Replace 3 bird deterrents

Name (Print) Tina Harris

Date 9-23-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 51-4301 POD2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:09 Time Inspection Ended 8:36
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) 103.8
 Height of Water in ULD 0.35
 Gallons of Water Removed 0

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

*Oil on water, texted Doug Sprague and sent picture
 Not enough water to remove*

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 10-1-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4301 Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:55 Time Inspection Ended 9:24
 Recycling Facility ☒ Recycling Containment ☒ Water Level (Feet) 22

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) 103.75
 Height of Water in ULD .4
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 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

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 10-7-26Name (Signature) [Signature]Company ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4301 Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:58 Time Inspection Ended 11:20
 Recycling Facility ☒ Recycling Containment ☐ Water Level (Feet) 22ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) 104.1
 Height of Water in ULD 0
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in LLD? YES ☐ NO ☒
 Total Depth of LLD (ft)
 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

No water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 10-13-20Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number 5J-4301 Pad 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 7:55 Time Inspection Ended 8:29
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22.8

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>104.1</u>			
Depth to Water in ULD (ft)	<u>103.8</u>			
Height of Water in ULD	<u>0.35</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

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

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

COMMENTS

Oil on top of pond, ~~picture~~ picture Doug and Chad were contacted with pictures. Will pump out water next week

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 10-22-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number SJ-4801 Add 2
 Section 19 Township 23N Range 9W County Sandwich State NH
 Time Inspection Began 9:16 Time Inspection Ended 9:59
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) 104.1
 Height of Water in ULD 05
 Gallons of Water Removed 0

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

No enough water to remove, Doug S. knows about oil.

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced 2 bird balls

Name (Print) Tina Harris

Date 10-30-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWM 2304-19K Permit Number SS-4301-Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:39 Time Inspection Ended 11:02
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft.

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.15
 Depth to Water in ULD (ft) 104.1
 Height of Water in ULD .05
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in LLD? 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

*little oil on water, which is being skimmed weekly
 Not enough water to be removed*

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 11-4-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KW4 2309-19K Permit Number 5J-4301-Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:00 Time Inspection Ended 10:37
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>104.1</u>			
Depth to Water in ULD (ft)	<u>104.</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

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

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

COMMENTS

NO water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 11-11-20

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2389-19K Permit Number 51-4301-Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:00 Am Time Inspection Ended 8:46
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.15
 Depth to Water in ULD (ft) 104.5
 Height of Water in ULD .35
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in LLD? 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

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced two bird balls.

Name (Print) Tina HarrisDate 11-18-20Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KNU 2304-19K Permit Number 4301-Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:58 Time Inspection Ended 9:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.15</u>			
Depth to Water in LLD (ft)	<u>104.1</u>			
Height of Water in LLD	<u>.05</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 11-24-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number 4301-Pod 2
 Section 19 Township 23N Range 9W County Sandwich State NM
 Time Inspection Began 9:11 Time Inspection Ended 9:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.15
 Depth to Water in ULD (ft) 103.95
 Height of Water in ULD 3.0
 Gallons of Water Removed 0

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

COMMENTS

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced 1 bird eye

Name (Print) Tina Harris

Date 12-4-20

Name (Signature)

Tina Harris

Company

ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KNU 2309-19k Permit Number 4301 Rel 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 11:40 Time Inspection Ended 12:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.15
 Depth to Water in ULD (ft) 103.7
 Height of Water in ULD .45
 Gallons of Water Removed 0

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

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 12-10-20

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pad 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:47 Time Inspection Ended 9:21
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) 103.7
 Height of Water in ULD 4"
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 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

Need to remove water on 12-17-20

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 12-16-20Name (Signature) Tina HarrisCompany ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-1916 Permit Number SJ-4301-Per 2
 Section 19 Township 23 N Range 9 W County SAN JUAN State NM
 Time Inspection Began 1020 Time Inspection Ended 1042
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21'

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>104.2</u>			
Depth to Water in LLD (ft)	<u>103.9</u>			
Height of Water in LLD	<u>3.6"</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Jeff Sarvas

Date 12-22-20

Name (Signature) Jeff Sarvas

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309 19K Permit Number 4301- Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 11:20 Time Inspection Ended 12:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) 103.6
 Height of Water in ULD 5"
 Gallons of Water Removed 8

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

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tim HarrisDate 12-28-20Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number SD-4301-Ped2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:32 AM Time Inspection Ended 9:00 AM
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) 103.75
 Height of Water in ULD 3.5 in
 Gallons of Water Removed 0

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

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 1-6-24

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWH 2304 19K Permit Number 4301-Pad-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:21 Time Inspection Ended 9:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.3
 Depth to Water in ULD (ft) 103.75
 Height of Water in ULD 3.5
 Gallons of Water Removed 0

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

No water to remove, mud at bottom

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced 2 bird eyes

Name (Print) Tina Harris

Date 1-15-21

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number _____
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 12:04 Time Inspection Ended 12:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) 103.8
 Height of Water in ULD 3
 Gallons of Water Removed 0

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

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 1-21-21

Name (Signature) D. H.

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304 -19k Permit Number 4301 Pod-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:33 Time Inspection Ended 9:05
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>104.1</u>			
Depth to Water in ULD (ft)	<u>103.1</u>			
Height of Water in ULD	<u>4"</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

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

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

COMMENTS

Oil on water, took pictures and sent to Doug Sprague

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 1-27-21

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309 19k Permit Number 4301 Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:04 Time Inspection Ended 9:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft/25

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) 103.6
 Height of Water in ULD 3.5
 Gallons of Water Removed 0

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

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced 3 bird eyes

Name (Print) Tina Harris

Date 2-3-21

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Pod-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:30 Time Inspection Ended 8:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 24/25

GENERAL INFORMATION

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

COMMENTS Equipment on location getting water well going for frac, testing water for 24 hrs.

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>104.1</u>			
Depth to Water in ULD (ft)	<u>103.7</u>			
Height of Water in ULD	<u>4"</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

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

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

COMMENTS Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harrois

Date 2-11-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWY 2304-19K Permit Number 4301-Pod 2
 Section 19 Township 1423N Range 9W County San Juan State NM
 Time Inspection Began 8:30 Time Inspection Ended 9:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 24 / 25

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

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

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

COMMENTS

Couldn't get level of water in leak detection due to equipment in front of leak detection. Got a hold of Doug to have trailer moved.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 2-17-21

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Pol1
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:05 Time Inspection Ended 9:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14 ft / 25

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) 103.6
 Height of Water in ULD 5 in
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 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

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 2-24-21Name (Signature) Tina HarrisCompany ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304 19K Permit Number 4301-Pod-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 1010 Time Inspection Ended 12:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 6ft/25

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) 103.4
 Height of Water in ULD 4"
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 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

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 3-3-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWM 2804-19K Permit Number 4301 Pod-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:20 Time Inspection Ended 11:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 6ft/25

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>104.1</u>		
Depth to Water in ULD (ft)		<u>103.7</u>		
Height of Water in ULD		<u>4"</u>		
Gallons of Water Removed		<u>0</u>		

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 3-10-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:55 Time Inspection Ended 10:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 7ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) 103.8
 Height of Water in ULD 3.1
 Gallons of Water Removed 0

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

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

All is good

Name (Print) Tina Harris

Date 3-17-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name Kwv 2309 19K Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 1:15pm Time Inspection Ended 3:00pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 6'

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

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

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

Liner is ripped and Blown down toward water level.
Water in leak detection - Sampled. Pump water out from 2:02pm to 2:50pm.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Chad Snell

Date 3-26-21

Name (Signature) [Signature]

Company Enduring



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pad-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:30 Time Inspection Ended 8:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 10 ft

GENERAL INFORMATION

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

COMMENTS

liner on south side of pond, is ripped up.

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

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

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris Date 3-31-21

Name (Signature) [Signature] Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pad-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 11:50 Time Inspection Ended 12:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 6ft

GENERAL INFORMATION

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

COMMENTS linning on south side is ripped up.

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

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

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

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

Pumped out water,

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 4-7-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-1915 Permit Number 4301-Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:27 Time Inspection Ended 9:05
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 6ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 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 ☒

Didn't take water level, due to liner being ripped, water in leak detection, ran pump for 30mins.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 4-14-28

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-191c Permit Number 4301Pod-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 12:20 Time Inspection Ended 12:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 5 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

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

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

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

COMMENTS

Let pump run for 30 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 4-21-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Pod2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 8:42 AM Time Inspection Ended 9:15 AM
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 4ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of ULD (ft)
 Depth to Water in ULD (ft)
 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

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

COMMENTS

Didn't take reading, due to damage leak detection and liner on south side.

BIRD MITIGATION SYSTEM

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

COMMENTS

Replace bird eyes

Name (Print) Tina Harris

Date 4-28-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 9:06 Time Inspection Ended 9:38
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 4ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

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

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

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

turned on pump for 20 minutes

COMMENTS

liner on south side is ripped

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

5-5-21

Name (Signature)

[Signature]

Company

ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Pool 7
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 10:33 Time Inspection Ended _____
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 3 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

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

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

Did not take readings due to liner damaged liner on south side of pond.

COMMENTS

BIRD MITIGATION SYSTEM

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

Audio bird is unplugged due to work being done to pond.

COMMENTS

Name (Print) Tiana Harris

Date 5-12-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9W County Sun Juan State NM
 Time Inspection Began 7:00 Time Inspection Ended 7:25
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 8

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

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

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

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

COMMENTS

Run pump for 20 minutes, leak detection is damaged with liner on south side of pond, Pond is drained.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 5-19-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:07 Time Inspection Ended 9:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 0

GENERAL INFORMATION

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

COMMENTS

Crew on location, cleaning up pond.

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 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

Liner on south side is damaged, so crew is cleaning pond.

BIRD MITIGATION SYSTEM

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

COMMENTS

Audio bird is shut off

Name (Print) Tina Harris

Date 5-26-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:25 Time Inspection Ended 9:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 0

GENERAL INFORMATION

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

Comments: Crew on location
Liner is ripped on south side of pond

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

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

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

COMMENTS

BIRD MITIGATION SYSTEM

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

Comments: Audio bird is shut off,

COMMENTS

Name (Print) Tina HarrisDate 6-3-21Name (Signature) [Signature]Company E12



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 19K 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:15 Time Inspection Ended 9:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 0

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 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

liner is still damaged on south side

BIRD MITIGATION SYSTEM

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

COMMENTS

Audio bird is shut off due to repairs

Name (Print) Tina Harris

Date 6-9-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9W County San Juan State NM
 Time Inspection Began 11:21 Time Inspection Ended 11:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 0

GENERAL INFORMATION

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

Water is drained and crew is cleaning out pond for repairs on liner

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

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

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

COMMENTS

BIRD MITIGATION SYSTEM

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

Audio bird is shut off due to repairs on pond,

COMMENTS

Name (Print) Tina Harris

Date 6-16-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4801 Pad-2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:54 Time Inspection Ended 9:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 0

GENERAL INFORMATION

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

COMMENTS

Liner is damaged on south side of pond

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

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

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

COMMENTS

No water in pond

BIRD MITIGATION SYSTEM

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

COMMENTS

Audio bird is shut off

Name (Print) Tina Harris

Date 6-23-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304 - 19K Permit Number 4301 Pod-2
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 7:35 Time Inspection Ended 8:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 0

GENERAL INFORMATION

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

COMMENTS

Liner is ripped on south side of pond.

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of ULD (ft)
 Depth to Water in ULD (ft)
 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

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

COMMENTS

Didn't take reading for leak, due to damaged liner

BIRD MITIGATION SYSTEM

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

COMMENTS

Audio bird is shut off

Name (Print) Tina Harris

Date 6-30-21

Name (Signature) Tina Harris

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:30 Time Inspection Ended 8:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 0

GENERAL INFORMATION

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

COMMENTS

Pond is drained and cleaned out due to repairs on liner.

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 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

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 7-8-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 12:10 Time Inspection Ended 12:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 0

GENERAL INFORMATION

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

COMMENTS

Crew repairing pond.

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 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 is replacing the lining on south side

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 7-13-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pool 2
 Section 19 Township 23 Range 9 County Sandoval State NM
 Time Inspection Began 8:15 Time Inspection Ended 9:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 5 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in LLD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 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

1/2" tubing is all bent so cant take reading need
new tubing, turn on pump to drain water.

BIRD MITIGATION SYSTEM

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

COMMENTS

turned audio bird back on, need to replace some
tpost need tools

Name (Print) Tina Harris

Date 7-21-21

Name (Signature) TH

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4301-Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 10:43 Time Inspection Ended 10:05
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 3 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in LLD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 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 ☒

Didn't do reading, liner is still being drain of water

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 7-28-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:52 Time Inspection Ended 10:11
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 3.5 ft

GENERAL INFORMATION

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

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

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

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

PVC pipe is broken on leak detection, so I couldn't take reading. Ran pump for an hour. Sent info to Doug

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 8-4-21

Name (Signature) TH

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number 55-401-381-43
 Section 19 Township 23N Range 9W County SAN JUAN State NM
 Time Inspection Began 1319 Time Inspection Ended 1400
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 55

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>104.2 1/4</u>			
Depth to Water in ULD (ft)	<u>87.2</u>			
Height of Water in ULD	<u>17</u>			
Gallons of Water Removed	<input type="text"/>			

Lower Leak Detection (LLD)

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

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Jeff SAGVASHN

Date 8.13.21

Name (Signature) Jeff SAGVASHN

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 1:34 Time Inspection Ended 2:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 60

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.2
 Depth to Water in ULD (ft) 81.2
 Height of Water in ULD 23 ft
 Gallons of Water Removed Abt 480

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

Ran pump from 1:50 - 2:30 @ 10 gal per minute

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 8-18-21

Name (Signature) [Signature]

Company ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304 19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 19 County San Juan State NM
 Time Inspection Began 7:33 Time Inspection Ended 8:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 5.5 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft)
 Height of Water in ULD
 Gallons of Water Removed

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 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 ☒

Pond will be drained due to liner repair, crew set piping on tubing to check leak detection so it's bent, not enough tubing to reach bottom, so didn't take reading.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 8-27-21Name (Signature) [Signature]Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:14 Time Inspection Ended 9:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 4.5

GENERAL INFORMATION

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

COMMENTS

Crew on location (Tetra)

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) ☐
 Height of Water in ULD ☐
 Gallons of Water Removed ☐

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft) ☐
 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

Pond is being drained 4 BBL/min, didn't take levels.
Let pump run 8:23 - 9:30. Geo Tech is out, broken

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 8-9-2-21

Name (Signature) TH

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pcd-2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 7:49 Time Inspection Ended 8:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 0

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 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

Pond is drained for liner leak detection repair

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harros

Date

9-9-21

Name (Signature)

[Signature]

Company

ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:09 Time Inspection Ended 9:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 8

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.2
 Depth to Water in ULD (ft) 104.5
 Height of Water in ULD 7in
 Gallons of Water Removed 50

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

Pond is drained, Net Ray pump for 20 mins.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 9-16-21

Name (Signature) [Signature]

Company ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-1915 Permit Number 4301-Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:02 Time Inspection Ended 9:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 0

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>		
Depth to Water in ULD (ft)		<u>100.4</u>		
Height of Water in ULD		<u>4.7</u>		
Gallons of Water Removed		<u>70</u>		

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Drained leak detection to zero,

COMMENTS

Ran pump from 8:10 - 9:07 @ 1gal/min

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

9-24-21

Name (Signature)

[Signature]

Company

ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304 19K Permit Number 4301-Pd2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:35 Time Inspection Ended 10:01
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 0

GENERAL INFORMATION

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

COMMENTS

Crew on location HALD

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.4
 Depth to Water in ULD (ft) 94.0
 Height of Water in ULD 11 ft
 Gallons of Water Removed 464 100

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 ☐

11 ft of water in Leak detection, Run Pump from 8:47 @ 10 gal/min to 10:00.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 9-30-21

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304 196 Permit Number 4301P6d2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 12:50 Time Inspection Ended 1:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 0

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

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

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

COMMENTS

*Didn't take reading, equip in the way of leak detection
 Ran pump from 12:55 - 1:24*

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 10-6-21

Name (Signature) [Signature]

Company ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:05 Time Inspection Ended 8:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 8

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) 95.6
 Height of Water in ULD 8.5 ft
 Gallons of Water Removed abt 90 gals

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 ☐

Started pump @ 8:10 @ 10gal/min. for 5 mins, about 29gals/min for 25 mins
total run time 30 mins

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 10-14-21Name (Signature) [Signature]Company ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 23041-19K Permit Number 4301-Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 10:10 Time Inspection Ended 10:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 3.5 ft

GENERAL INFORMATION

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

COMMENTS

Doug S. on location draining leak detection

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 104.1
 Depth to Water in ULD (ft) 100.0
 Height of Water in ULD 4.0
 Gallons of Water Removed abt 70

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 ☐

Run pump @ 30 mins

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 10-20-21

Name (Signature) [Signature]

Company ER

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304 19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County Sandoval State NM
 Time Inspection Began 11:30 Time Inspection Ended 12:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 10 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.9
 Height of Water in ULD 1.2 ft
 Gallons of Water Removed abt 55 gals

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 ☐

Turned on pump @ 11:37 - ran 10 gal/min for 5 mins turned off pump at 12:05 still water in Leak detection

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 10-27-21Name (Signature) [Signature]Company Enduring Resources

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:01 Time Inspection Ended 8:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 10 ft

GENERAL INFORMATION

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

COMMENTS

Crew at location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 96.9
 Height of Water in ULD 13.2 ft
 Gallons of Water Removed ☐

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 ☐

Started pump @ 8:23, Doug S. took over, don't know how much water he pumped-

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 10-4-21Name (Signature) [Signature]Company Enduring Resources

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pbd 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 12:13 Time Inspection Ended 1:38
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 13 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 98.3
 Height of Water in ULD 6.8
 Gallons of Water Removed

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 ☐

Ran pump from 12:12 to 1:15

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

11-11-21

Name (Signature)

[Signature]

Company

Enduring Resources

Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pad-2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 7:50 Time Inspection Ended 8:48
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 99.1
 Height of Water in ULD 6ft
 Gallons of Water Removed Abt 60

Lower Leak Detection (LLD)

Water Present in LLD? 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 ☐

Turned on pump @ 7:58 - 8:35

COMMENTS Crew on location skimming oil off water

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 11-18-21

Name (Signature) [Signature]

Company Enduring Resources



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-1915 Permit Number 4301 Pad 2
Section 19 Township 23 Range 9 County San Juan State NM
Time Inspection Began 8:20 Time Inspection Ended 8:45
Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="checked" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)				105.1
Depth to Water in ULD (ft)				103.1
Height of Water in ULD				2
Gallons of Water Removed				0

Lower Leak Detection (LLD)

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

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

COMMENTS

Water has been drain @ about 1.5 minute

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Lina Harris

Date 11-24-21

Name (Signature)

Company	ENDURING RESOURCES
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Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Pd 2
 Section 19 Township 23 Range 9 County San Juan State NW
 Time Inspection Began 8:55 Time Inspection Ended 9:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>		
Depth to Water in ULD (ft)		<u>96.4</u>		
Height of Water in ULD		<u>8.7</u>		
Gallons of Water Removed		<u>30</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 12-1-21Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:36 Time Inspection Ended 9:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 105.1
 Height of Water in ULD 0
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 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 has been draining leak detection every 8 hrs daily.
They run pump for 1-5 mins.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 12-8-21

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2351-19K Permit Number 4361 Pod 2
 Section 19 Township 23 Range 9 County STC State NM
 Time Inspection Began 9:09 Time Inspection Ended 9:27
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23.5 ft

GENERAL INFORMATION

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

COMMENTS Crews going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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 —

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 Ran pump for 4 mins to drain water, didn't take reading, equipment parked in the way

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 12-15-21

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pool 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:20 Time Inspection Ended 9:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 165.1
 Height of Water in ULD —
 Gallons of Water Removed 20

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

Run pump for 2 mins, didn't take readings, equipment parked in front of Leak Detection

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

T Harris

Date

12-21-21

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 P6d 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:50 Time Inspection Ended 9:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17 ft

GENERAL INFORMATION

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

COMMENTS

Creed on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 101.1
 Height of Water in ULD 4.0 ft
 Gallons of Water Removed abt 20

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

Ran pump for 2 mins.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) J HarrisDate 12-29-21Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-1915 Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NY
 Time Inspection Began 10:30 Time Inspection Ended 10:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 12.5

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 105.1
 Height of Water in ULD 0
 Gallons of Water Removed —

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

Water has been drained already

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 1-6-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:25 Time Inspection Ended 12:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 4ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>105.1</u>			
Height of Water in ULD	<u>0</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

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

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

COMMENTS

Pond is very low, no water

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 1-12-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KW 2304 19K Permit Number 4301 B22
 Section 19 Township 23 Range 9 County STC State NW
 Time Inspection Began 1:10 Time Inspection Ended 1:45
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 4 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>95.1</u>			
Height of Water in ULD	<u>10 ft</u>			
Gallons of Water Removed	<u>abt 30</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Ran pump for 15 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 1-20-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County 55C State NM
 Time Inspection Began 1:30 Time Inspection Ended 1:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 4ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2ft
 Gallons of Water Removed 44 20-30

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

Run pump for 2 mins @ 10 gal/min

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Ther Harris

Date

1-26-22

Name (Signature)

TH

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-P8d2
 Section 19 Township 23 Range 9 County STC State NM
 Time Inspection Began 9:20 Time Inspection Ended 9:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 4ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 87.1
 Height of Water in ULD 18 ft
 Gallons of Water Removed 0

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

Water frozen in hose for leak detection

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced 3 birds eyes and pounded tpost

Name (Print) Tina Harris

Date 2-9-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 23091PK Permit Number 3R2-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 3:00pm Time Inspection Ended 3:45pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 4

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>104.8</u>			
Height of Water in ULD	<u>0.3</u>			
Gallons of Water Removed	<u>0</u>			

Lower Leak Detection (LLD)

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

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

Not Enough to Remove

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Chad Small

Date 2-11-2022

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name Russ 2309 195 Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 12:00pm Time Inspection Ended 12:30pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 2

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>105.1</u>			
Depth to Water in LLD (ft)	<u>104.3</u>			
Height of Water in LLD	<u>0.8</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

NO + enough to Remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Chad S. 1

Date 8-17-22

Name (Signature) [Signature]

Company ER



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KNH 2304-19K Permit Number 4301 Hd2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:19 Time Inspection Ended 9:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 7 ft.

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 88.1
 Height of Water in ULD 17 ft
 Gallons of Water Removed 0

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 still draining water.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

2-24-21

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Bld 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:32 Time Inspection Ended 9:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 17 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2 ft
 Gallons of Water Removed Abt 70

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

Run pump for 10 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced one bird's eye

Name (Print) Tina Harris

Date 3-2-21

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWH 2304-19K Permit Number 4301 P012
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:42 Time Inspection Ended 9:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2 ft
 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 ☐

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 MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 3-9-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJU State NM
 Time Inspection Began 9:33 Time Inspection Ended 9:55
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>165.1</u>			
Depth to Water in ULD (ft)	<u>90.1</u>			
Height of Water in ULD	<u>15 ft</u>			
Gallons of Water Removed	<u>461 300</u>			

Lower Leak Detection (LLD)

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

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

COMMENTS

Ran pump for 10 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

3-16-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:10 Time Inspection Ended 8:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 16.5

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 104.1
 Height of Water in ULD 1 ft
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 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

leak detection was drained by crew, ran pump for 10 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

3-23-22

Name (Signature)

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Ref 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:46 Time Inspection Ended 9:18
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 6 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>105.5</u>			
Height of Water in ULD	<u>6 ft</u>			
Gallons of Water Removed	<u>0</u>			

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

No enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 3-31-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:40 Time Inspection Ended 9:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 12 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105.1</u>			Total Depth of LLD (ft)				
Depth to Water in ULD (ft)		<u>104.1</u>			Depth to Water in LLD (ft)				
Height of Water in ULD		<u>1 ft</u>			Height of Water in LLD				
Gallons of Water Removed		<u>46 20</u>			Gallons of Water Removed				

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

COMMENTS

Ran pump 5 mins

BIRD MITIGATION SYSTEM

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

Had to turn audio bird off an on to get it working

COMMENTS

Name (Print) Tina Harris

Date 4-6-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod2
 Section 19 Township 23 Range 9 County SOC State NM
 Time Inspection Began 11:23 Time Inspection Ended 11:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 16 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 96.7
 Height of Water in ULD 8.4 ft
 Gallons of Water Removed abt 50

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

Run Pump 15 min

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 4-14-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:20 Time Inspection Ended 8:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS

Crews going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 102.0
 Height of Water in ULD 3.0
 Gallons of Water Removed Abt 30

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 ran pump for 5 mins.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

4-21-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:30 Time Inspection Ended 8:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 19 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 100.1
 Height of Water in ULD 5 ft
 Gallons of Water Removed Abt 20

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

Ran pump for 8 mins.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

4-27-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:45 Time Inspection Ended 1:10
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 21ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 165.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2ft
 Gallons of Water Removed 46740

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

Leak Detection was drained ran pump to 3mins.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 5-4-21

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:25 Time Inspection Ended 9:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 93.0
 Height of Water in ULD 12 ft
 Gallons of Water Removed abt 20

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 ☐

Drained Leak detection, crew drained most of it, ran pump for 5 mins.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 5-11-22

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 P&Z
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:42 Time Inspection Ended 10:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20.5

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2 ft
 Gallons of Water Removed Abt 50

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

Ran pump for 5 mins,

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 5-18-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 1:45 Time Inspection Ended 2:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 95.5
 Height of Water in ULD 9.6 ft
 Gallons of Water Removed Abt

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 ☐

Drain leak detection ran pump for 15 mins.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 5-25-22-8Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWW 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:10 Time Inspection Ended 9:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 104.3
 Height of Water in ULD 8 in
 Gallons of Water Removed abt 5

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

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 6-1-22Name (Signature) Tina HarrisCompany ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 43018d2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:57 Time Inspection Ended 1:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 104
 Height of Water in ULD 1.4x
 Gallons of Water Removed abt 10

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

Ran pump for 3mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 6-8-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:20 Time Inspection Ended 9:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2 ft
 Gallons of Water Removed At least 25 gals

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

Ran pump for 5 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

6-15-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-196 Permit Number 3RF-43
 Section 19 Township 23N Range 9W County San Juan State NM
 Time Inspection Began 1:30 pm Time Inspection Ended 2:10 pm
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

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

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<u>105.1</u>			
Depth to Water in LLD (ft)	<u>104.6</u>			
Height of Water in LLD	<u>.7</u>			
Gallons of Water Removed	<u>0</u>			

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

COMMENTS

Not enough to pump out

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Chad Snell

Date 6-23-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 P&B
 Section 19 Township 23 Range 7 County SJC State NM
 Time Inspection Began 8:15 Time Inspection Ended 8:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2 ft
 Gallons of Water Removed 465 20

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

Ran pump for 3 mins

BIRD MITIGATION SYSTEM

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

Replaced 1 bird's eye

COMMENTS

Name (Print) Tina Harris

Date 6-29-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pool 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:01 Time Inspection Ended 9:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 104.1
 Height of Water in ULD 1 ft
 Gallons of Water Removed Abt 10 gals

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

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 7-6-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWY 2304-19K Permit Number 4301 Pool 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 11:30 Time Inspection Ended 11:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 92.1
 Height of Water in ULD 7 ft
 Gallons of Water Removed 461 40

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

Ran pump for 3mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 7-13-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWH 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 7:10 9:13 Time Inspection Ended 9:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 4ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2ft
 Gallons of Water Removed

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

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 7-20-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 P61-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:15 Time Inspection Ended 12:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 1 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 104
 Height of Water in ULD 1 ft
 Gallons of Water Removed 465 20

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

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 7-27-22Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19k Permit Number 4301 Pbd-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:45 Time Inspection Ended 10:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 7 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2F
 Gallons of Water Removed Pbf 20

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

Run pump for 4 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 8-3-22

Name (Signature) Tina Harris

Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Rod-2
 Section _____ Township 19 Range 23 County 9 State NM
 Time Inspection Began 9:20 Time Inspection Ended 10:05
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 14 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 104.7
 Height of Water in ULD 3 in
 Gallons of Water Removed 0

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

Not enough water to remove

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

8-10-22

Name (Signature)

Tina Harris

Company

ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet



SITE INFORMATION

Location Name KWU 2309-19K Permit Number 4501 Add-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 1:00 Time Inspection Ended 1:25
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 18 ft

GENERAL INFORMATION

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

COMMENTS

Crew on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<input type="text"/>			
Height of Water in ULD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

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

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

8-17-22

Name (Signature)

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KNU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:15 Time Inspection Ended 9:54
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20.5 ft

GENERAL INFORMATION

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

COMMENTS

view on location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 104.6
 Height of Water in ULD 5.7
 Gallons of Water Removed 0.5

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

Run pump for 3 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

8-24-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 11:50 Time Inspection Ended 12:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.6
 Height of Water in ULD 2.5
 Gallons of Water Removed 1461 2.0

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

Ran pump for 5 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 8-31-22

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:30 Time Inspection Ended 9:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 104.5
 Height of Water in ULD 6 in
 Gallons of Water Removed —

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

9-6-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name	<u>KWU 2304-19K</u>			Permit Number	<u>4301 P012</u>		
Section	<u>19</u>	Township	<u>23</u>	Range	<u>9</u>	County	<u>SJC</u>
Time Inspection Began	<u>3:15</u>			Time Inspection Ended	<u>3:45</u>		
Recycling Facility	<input type="checkbox"/>	Recycling Containment	<input checked="" type="checkbox"/>	Water Level (Feet)	<u>24.5</u>		

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>104.1</u>			
Height of Water in ULD	<u>1ft</u>			
Gallons of Water Removed	<u>20 gal</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Ran pump 5 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

9-14-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWY 2304-19K Permit Number 4301 Pbd-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:00 Time Inspection Ended 9:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 24.5

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2 ft
 Gallons of Water Removed Abt 20

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

Run pump for 3 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Replace birds eye

Name (Print)

Tina Harris

Date

9-22-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2309-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:45 Time Inspection Ended 9:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 24.5 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 95.0
 Height of Water in ULD 10 ft
 Gallons of Water Removed Abt 25 gal

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 ☐

Rod says 10ft of water, Ran pump for 10 mins, first 2 mins @ 10 gals/min and the rest at a slow flow @ abt 1 gal/min.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Replace 1-bird's eye

Name (Print) Tina Harris

Date 9-28-22

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Ad-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 1:50 Time Inspection Ended 2:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 24 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 104.1
 Height of Water in ULD 1 ft
 Gallons of Water Removed abt 10

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

Ran pump for 5 mins ran abt 2gpd/min

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

10-26-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Bd-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:30 Time Inspection Ended 9:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 24ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 104.3
 Height of Water in ULD 8ft
 Gallons of Water Removed 8

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

Run pump for 2 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

10-13-22

Name (Signature)

Tina Harris

Company

ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet



SITE INFORMATION

Location Name KWU 19k Permit Number 4301 Pod -2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:15 Time Inspection Ended 10:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22.5

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>104.1</u>			
Height of Water in ULD	<u>1 ft</u>			
Gallons of Water Removed	<u>Abt 10</u>			

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

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

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

10-19-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-1915 Permit Number 4301Pd-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:45 Time Inspection Ended 10:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23 Ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 104.1
 Height of Water in ULD 1 ft
 Gallons of Water Removed Abt 15

Water Present in LLD? 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

Run pump for 2 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

10-27-22

Name (Signature)

[Signature]

Company

ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-17K Permit Number 4351 Pod. 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:40 Time Inspection Ended 1:05
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23 ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 3 ft
 Gallons of Water Removed Abt 15

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

Run pump for 5 mins

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 11-11-22Name (Signature) *Tina Harris*Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWH 2304-1915 Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:00 Time Inspection Ended 9:25
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23 ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 104.1
 Height of Water in ULD 1 ft
 Gallons of Water Removed 467 10

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 ☐

Rem-pump for 2 mins.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 11-17-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pd 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 7:25 Time Inspection Ended 7:55
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 104.1
 Height of Water in ULD 1ft
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in LLD? 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 ☐

Hose is frozen, couldn't drain water

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 11-22-22

Name (Signature) Tina Harris

Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pbd 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:20 Time Inspection Ended 10:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23.5

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2ft
 Gallons of Water Removed Abt 20

Lower Leak Detection (LLD)

Water Present in LLD? 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 ☐

Ran pump for 2 mins @ 10 gal/min

COMMENTS

BIRD MITIGATION SYSTEM

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

Pond needs to be skimmed, contacted Doug S

COMMENTS

Name (Print) Tina HarrisDate 11-30-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-16d2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:35 Time Inspection Ended 9:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

Truckers going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 100.00
 Height of Water in ULD 5 ft
 Gallons of Water Removed 461 50

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 ☐

Run pump for 6 mins

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 12-12-22Name (Signature) *Tina Harris*Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:15 Time Inspection Ended 9:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20ft

GENERAL INFORMATION

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

COMMENTS

trucks going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 99.1
 Height of Water in ULD 6ft
 Gallons of Water Removed 0

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

line is frozen, cant drain LD

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 12-22-22

Name (Signature) [Signature]

Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Ped 2
 Section 19 Township 23 Range 9 County SJU State NM
 Time Inspection Began 9:50 Time Inspection Ended 10:16
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 100.0
 Height of Water in ULD 5.1
 Gallons of Water Removed 146 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

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

COMMENTS

Run pump for 3 mins.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 12-27-22Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-191C Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:57 Time Inspection Ended 10:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 10 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2 ft
 Gallons of Water Removed Abt 20

Lower Leak Detection (LLD)

Water Present in LLD? 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

Didn't measure Leak detection, due to equipment in front of LD. Run pump for 3 mins.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

1-4-23

Name (Signature)

[Signature]

Company

ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 230H-19K Permit Number 43016012
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 9:35 Time Inspection Ended 9:52
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 7 ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2 ft
 Gallons of Water Removed 141-20

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 ☐

Ramopump for 2.5 mins.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 1-11-23Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4381 Pod-2
 Section 19 Township 23 Range 9 County SX State NM
 Time Inspection Began 9:35 Time Inspection Ended 10:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 9.5 ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 102.1
 Height of Water in ULD 3ft
 Gallons of Water Removed Abt 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

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

Ran pump for 6 mins first 3 was abt 10gal/min and slow for the last 3mins.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 1-18-23Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KWU 2403-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 12:50 Time Inspection Ended 1:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 12 ft

GENERAL INFORMATION

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

Crews going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 96
 Height of Water in ULD 9 ft
 Gallons of Water Removed 1660

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 ☐

Run pump for 5 mins.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 1-24-23Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC

Recycling Facility Inspection Sheet

SITE INFORMATION

Location Name KW4 2304-19K Permit Number 4301 Pad-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:05 Time Inspection Ended 9:35
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Lower Leak Detection (LLD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 95.1
 Height of Water in ULD 10ft
 Gallons of Water Removed abt 100

Water Present in LLD? 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 ☐

Run pump for 10 mins, 8mins @ 10 gal/min and last 2 mins slow.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina HarrisDate 2-1-23Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWH 2304-19K Permit Number 43018013
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 10:05 Time Inspection Ended 10:25
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22.5 ft

GENERAL INFORMATION

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

Crews going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 96.1
 Height of Water in ULD 9 ft
 Gallons of Water Removed 4470

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

Run pump for 7 mins.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 2-8-23

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring 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 SJC State NM
 Time Inspection Began 9:50 Time Inspection Ended 10:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22.5

GENERAL INFORMATION

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

COMMENTS Crews going in and out of location
Travrs with CDH taking samples.

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.
 Depth to Water in ULD (ft) 100.
 Height of Water in ULD 5 ft
 Gallons of Water Removed 0

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 Water frozen in LD hose, didn't drain.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 2-15-23

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name RWY 2304-19/C Permit Number 430/Pd-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:40 Time Inspection Ended 9:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23.5 ft

GENERAL INFORMATION

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

Crews going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>165.1</u>			
Depth to Water in ULD (ft)	<u>102.1</u>			
Height of Water in ULD	<u>3ft</u>			
Gallons of Water Removed	<u>4hr 30</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Ran pump for 3 mins.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 2-23-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County STC State NM
 Time Inspection Began 10:42 Time Inspection Ended 11:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 24 ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.0
 Depth to Water in ULD (ft) 91.0
 Height of Water in ULD 14 ft
 Gallons of Water Removed 1461 20

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 ☐

Ran pump @ 10 gal/min for 2.5 mins, 30 secs @ 1-2 gal/min

COMMENTS

Ran pump total of 3 mins

BIRD MITIGATION SYSTEM

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

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) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWH 2304-19 Permit Number 4301 Pod-3
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:50 Time Inspection Ended 10:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

Crews going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 100.1
 Height of Water in ULD 5 ft
 Gallons of Water Removed Abt 40 gal

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

Ran pump for 4 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced birds eye

Name (Print) Tina Harris

Date 3-8-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:30 Time Inspection Ended 9:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft)
 Height of Water in ULD
 Gallons of Water Removed abt 50

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

Didn't take reading due to mud, rain and snow, ran pump for 5 minutes,

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 9-16-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KW4 2304-19K Permit Number 4301 Pad-2
 Section 19 Township 23 Range 9 County SJ State NM
 Time Inspection Began 2:30 Time Inspection Ended 2:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2ft
 Gallons of Water Removed 146 + 30 gals

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 ☐

Ran pump for 3 mins @ 10 gal/min

COMMENTS

BIRD MITIGATION SYSTEM

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

All is good, getting alot of moisture

COMMENTS

Name (Print) Tina Harris

Date 3-22-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWH 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County 5 JC State NM
 Time Inspection Began 7:20 Time Inspection Ended 7:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>1 ft</u>			
Height of Water in ULD	<u>104.1</u>			
Gallons of Water Removed	<u>146 10</u>			

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS Run pump for 1.5 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

All is good

Name (Print) Tina Harris

Date 3-30-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:22 Time Inspection Ended 10:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21.5

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2
 Gallons of Water Removed Abt 20

Lower Leak Detection (LLD)

Water Present in LLD? 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 ☐

Ran pump for 2 mins @ 10gal/min.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 4-13-22

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pool-2
 Section 19 Township 23 Range 9W County SJC State NM
 Time Inspection Began 8:25 Time Inspection Ended 9:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 87.1
 Height of Water in ULD 18 ft
 Gallons of Water Removed 37 gals

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

Run pump for 10 mins. @

BIRD MITIGATION SYSTEM

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

COMMENTS

Replaced bird's eye, All is good

Name (Print) Tina Harris

Date 4-20-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pbd 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:10 Time Inspection Ended 9:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2ft
 Gallons of Water Removed 15991

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

Run pump for 3mins

BIRD MITIGATION SYSTEM

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


COMMENTS

Name (Print) Tina Harris

Date 4-27-23

Name (Signature) [Signature]

Company ENDURING RESOURCES

 Enduring Resources, LLC Recycling Facility AVO Inspection Sheet	
SITE INFORMATION	
Location Name <u>NR4 2207-1613</u>	Permit Number <u>4301 Act-1</u>
Section <u>16</u> Township <u>22</u> Range <u>7</u>	County <u>Sandoval</u> State <u>NM</u>
Time Inspection Began <u>9:50</u>	Time Inspection Ended <u>10:25</u>
Recycling Facility <input type="checkbox"/>	Recycling Containment <input checked="" type="checkbox"/> Water Level (Feet) <u>18 ft</u>
GENERAL INFORMATION	
Containment Currently Contains Fluids	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Fencing is in Good condition and Functional	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Gates are Closed and locked	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Facility sign is visible and in good condition	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Signs of Surface Water Runon?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
COMMENTS <u>Crew going in and out of location</u>	
INSPECTION INFORMATION FOR RECYCLING CONTAINMENT	
Containment has a minimum of three feet of freeboard	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Upper Leak Detection (ULD)	Lower Leak Detection (LLD)
Water Present in ULD? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	Water Present in LLD? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Total Depth of ULD (ft) <u>79.8</u>	Total Depth of LLD (ft) <u>77.1</u>
Depth to Water in ULD (ft) <u>79.8</u>	Depth to Water in LLD (ft) <u>76.7</u>
Height of Water in ULD <u>0</u>	Height of Water in LLD <u>4.4</u>
Gallons of Water Removed <u>0</u>	Gallons of Water Removed <u>0</u>
If leak detection contained liquid, was it removed?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
COMMENTS <u>Not enough water to remove</u>	
BIRD MITIGATION SYSTEM	
Audio Bird Deterrents are present and in working order	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input checked="" type="checkbox"/>
COMMENTS <u>Replaced 3 bird's eye</u>	
COMMENTS	
Name (Print) <u>Tina Harris</u>	Date <u>5-3-23</u>
Name (Signature) <u>[Signature]</u>	Company <u>ENDURING RESOURCES</u>



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name 200 KWH 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 2:00 Time Inspection Ended 2:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.0
 Height of Water in ULD 2.1
 Gallons of Water Removed 23

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

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 5-10-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4361 Pod-2
 Section 19 Township 23 Range 9 County STC State NM
 Time Inspection Began 12:20 Time Inspection Ended 12:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>101.1</u>			
Height of Water in ULD	<u>4 ft</u>			
Gallons of Water Removed	<u>24</u>			

Lower Leak Detection (LLD)

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

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

COMMENTS Ran pump for 3mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 5-17-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 430/Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:05 Time Inspection Ended 9:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20-5 ft

GENERAL INFORMATION

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

COMMENTS

Crew working on cattle guard

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 93 ft
 Height of Water in ULD 12 ft
 Gallons of Water Removed 22

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

Ran pump for 4 mins.

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 5-24-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 K-2
 Section 19 Township 23 Range 9 County SX State NM
 Time Inspection Began 9:30 Time Inspection Ended 10:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>101.1</u>			
Height of Water in ULD	<u>4 ft</u>			
Gallons of Water Removed	<u>23</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Ran pump for 5 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print)

Tina Harris

Date

6-1-23

Name (Signature)

[Signature]

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 430146d2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 1:05 Time Inspection Ended 1:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 22 ft

GENERAL INFORMATION

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

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>105.1</u>			
Height of Water in ULD	<u>2</u>			
Gallons of Water Removed	<u>20 gal</u>			

Lower Leak Detection (LLD)

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

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

COMMENTS

I didn't take reading of leak detection due to equip. in front of LP. Ran pump for 2 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 6-7-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 43018d-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:45 Time Inspection Ended 9:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 23 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 105.1
 Height of Water in ULD -
 Gallons of Water Removed 24 gal.

Lower Leak Detection (LLD)

Water Present in LLD? 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 ☐

Equipment in front of leak detection, can't take reading.

COMMENTS

Ran pump for 2 mins

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 6-15-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pgd-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:30 Time Inspection Ended 8:45
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 28 ft

GENERAL INFORMATION

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

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>103?</u>			
Height of Water in ULD	<u>2</u>			
Gallons of Water Removed	<u>Abt 23</u>			

Lower Leak Detection (LLD)

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

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

Equipment in front of Leak Detection, so couldn't take readings.

COMMENTS

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 6-21-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4381 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:35 Time Inspection Ended 9:05
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 13 ft

GENERAL INFORMATION

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

Crew on location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft)
 Height of Water in ULD
 Gallons of Water Removed 18

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 ☐

Didn't take readings, due to equipment in front of leak detected.

COMMENTS *Run pump for 2 mins.*

BIRD MITIGATION SYSTEM

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

COMMENTS

Name (Print) Tina Harris

Date 6-28-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County Sandoz State NM
 Time Inspection Began 11:10 Time Inspection Ended 11:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 4 ft

GENERAL INFORMATION

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

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

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

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) —
 Height of Water in ULD —
 Gallons of Water Removed 11991

Lower Leak Detection (LLD)

Water Present in LLD? 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

Run pump for 2 mins

Didn't take reading equipment in front of Leak detected

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 7-6-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2404-191c Permit Number 430/Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 7:50 Time Inspection Ended 8:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 212 ft.

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>2</u>			
Height of Water in ULD	<u>2</u>			
Gallons of Water Removed	<u>7</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Equipment still in front of leak detection,

COMMENTS

Didn't take read, ran pump for 1.5 min

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Tina Harris

Date

7-13-23

Name (Signature)

Tina Harris

Company

ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWH 2304-191C Permit Number 4301 Pad 2
 Section 19 Township 23 Range 9 County 5 JC State NM
 Time Inspection Began 7:18 Time Inspection Ended 7:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 12 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.1</u>			
Depth to Water in ULD (ft)	<u>-</u>			
Height of Water in ULD	<u>-</u>			
Gallons of Water Removed	<u>11</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of LLD (ft)	<input type="text"/>			
Depth to Water in LLD (ft)	<input type="text"/>			
Height of Water in LLD	<input type="text"/>			
Gallons of Water Removed	<input type="text"/>			

If leak detection contained liquid, was it removed?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Can't take reading, equip in front of Leak detection. Ran pump for 2 mins.

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

All is good.

Name (Print) Tina Harris

Date 7-21-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-191C Permit Number 4301 Pad-2
 Section 19 Township 23 Range 9 County 5 JC State NM
 Time Inspection Began 11:45 Time Inspection Ended 12:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 13.4

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 103.1
 Height of Water in ULD 2.4
 Gallons of Water Removed 14

Lower Leak Detection (LLD)

Water Present in LLD? 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

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 7-26-2

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod-2
 Section 17 Township 23 Range 7 County SJC State NM
 Time Inspection Began 12:40 Time Inspection Ended 1:00
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 15 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105
 Depth to Water in ULD (ft) 103
 Height of Water in ULD 2 ft
 Gallons of Water Removed

Lower Leak Detection (LLD)

Water Present in LLD? 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

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 8-2-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-191C Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:30 Time Inspection Ended 10:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 16.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crews going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) 102.1
 Height of Water in ULD ?
 Gallons of Water Removed 1299

Lower Leak Detection (LLD)

Water Present in LLD? 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 ☐

Run pump, equipment still in front of LD.

COMMENTS *Run pump for 2 mins*

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 8-9-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Sub-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 11:45 Time Inspection Ended 12:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)	<u>105.</u>			
Depth to Water in ULD (ft)	<u>102</u>			
Height of Water in ULD	<u>3ft</u>			
Gallons of Water Removed	<u>15</u>			

Lower Leak Detection (LLD)

Water Present in LLD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 8-17-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4381 Pad 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:50 Time Inspection Ended 9:10
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21.0

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) ?
 Height of Water in ULD ?
 Gallons of Water Removed 4

Lower Leak Detection (LLD)

Water Present in LLD? 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 ☐

still can't take reading due to equipment in front of leak detection

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 8-23-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301-Pol2
 Section 19 Township 23 Range 7 County SJC State NM
 Time Inspection Began 9:06 Time Inspection Ended 9:20
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Total Depth of ULD (ft)		<u>105</u>		
Depth to Water in ULD (ft)		<u>—</u>		
Height of Water in ULD		<u>—</u>		
Gallons of Water Removed		<u>13</u>		

Lower Leak Detection (LLD)

Water Present in ULD?	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If leak detection contained liquid, was HSE notified?	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Didn't take reading due to equipment in the way of leak detection. Ran pump for 2mins

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 8-28-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWH 2304-191c Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:00 Time Inspection Ended 9:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) -
 Height of Water in ULD -
 Gallons of Water Removed 15.5

Lower Leak Detection (LLD)

Water Present in LLD? 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 ☐

couldn't take reading due to equipment in the way.

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 9-6-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWM 2304-19K Permit Number 4301 Pod-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:40 Time Inspection Ended 8:55
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) -
 Height of Water in ULD -
 Gallons of Water Removed 7

Lower Leak Detection (LLD)

Water Present in LLD? 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

Still can't take reading, equipment in front of LD.

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 4-13-23Name (Signature) [Signature]Company ENDURING RESOURCES

Enduring Resources, LLC Recycling Facility AVO Inspection Sheet

9/20/23

SITE INFORMATION

Location Name KWW 2304-1915 Permit Number 4301-Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 8:53 AM Time Inspection Ended 9:05 AM
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of ULD (ft) 79.8
 Depth to Water in ULD (ft) N/A
 Height of Water in ULD 0
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in LLD? YES ☐ NO ☒
 Total Depth of LLD (ft) 79.8
 Depth to Water in LLD (ft) N/A
 Height of Water in LLD 0
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☐ NO ☐ NA ☒
 If leak detection contained liquid, was HSE notified? YES ☐ NO ☐ NA ☒

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Steve SmithDate 9/20/23Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 3304-19K Permit Number 4301 Pad-2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 8:10 Time Inspection Ended 8:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) —
 Height of Water in ULD —
 Gallons of Water Removed 10.5

Lower Leak Detection (LLD)

Water Present in LLD? 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 ☐

Still can't take reading due to equipment in front of leak detection. Ran pump for 2 mins

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 9-28-23Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

10/4/23

SITE INFORMATION

Location Name KWH 2304-197 Permit Number 4301-Pod 2
 Section 19 Township 23 Range 9 County San Juan State NM
 Time Inspection Began 10:52 AM Time Inspection Ended 11:13 AM
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 81

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of ULD (ft) 29.8
 Depth to Water in ULD (ft) N/A
 Height of Water in ULD 0
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in LLD? YES ☐ NO ☒
 Total Depth of LLD (ft) 77.1
 Depth to Water in LLD (ft) N/A
 Height of Water in LLD 0
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☐ NO ☐ NA ☒
 If leak detection contained liquid, was HSE notified? YES ☐ NO ☐ NA ☒

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print)

Steve Smith

Date

10-4-23

Name (Signature)

Company

ENDURING RESOURCES



Enduring 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 SJC State NM
 Time Inspection Began 12:15 Time Inspection Ended 12:50
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.7
 Depth to Water in ULD (ft) —
 Height of Water in ULD —
 Gallons of Water Removed 15 gal

Lower Leak Detection (LLD)

Water Present in LLD? 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 ☐

Road pump for 2 mins, Equip still in front of leak detection.

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

pond needs 3 owls

COMMENTS

Name (Print) Tina Harris

Date 10-11-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 9:00 Time Inspection Ended 9:25
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 20.5 ft

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew on location fixing the electric, No power, so didn't drain water

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio Inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory Inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft)
 Height of Water in ULD
 Gallons of Water Removed

Lower Leak Detection (LLD)

Water Present in LLD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 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

No power on location still can't take readings, due to equipment in front of LLD

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris Date 10-18-23
 Name (Signature) [Signature] Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU2304-19K Permit Number 4301 Pod 2
 Section 19 Township 23 Range 9 County SJC State NM
 Time Inspection Began 1:00 Time Inspection Ended 1:22
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

Crew going in and out of location

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) -
 Height of Water in ULD -
 Gallons of Water Removed 16 gal

Lower Leak Detection (LLD)

Water Present in LLD? 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 ☐

Can't take reading due to equipment in front of LD. Ramp pump for zoning

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 10-26-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name KWU 2304-19K Permit Number 4301 Pad 2
 Section 19 Township 23 Range 9 County 5 JC State NM
 Time Inspection Began 9:12 Time Inspection Ended 9:40
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21.5

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runon?	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

Crew going in and out of location

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) -
 Height of Water in ULD -
 Gallons of Water Removed 17

Lower Leak Detection (LLD)

Water Present in LLD? 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

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina Harris

Date 11-3-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring 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 SJC State NM
 Time Inspection Began 8:35 Time Inspection Ended 9:00
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 21

GENERAL INFORMATION

Containment Currently Contains Fluids	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Fencing is in Good condition and Functional	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Gates are Closed and locked	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility sign is visible and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Signs of Surface Water Runoff	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

Containment has a minimum of three feet of freeboard	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Containment water surface is free of visible signs of oil	YES	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Injection and withdrawal of water is done through a header	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Oil absorbent booms are on-site and in good condition	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Is there evidence of a leak in the liner above the waterline	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>
Audio inspection conducted for pressure and liquid leaks	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Olfactory inspection conducted for unusual or strong odor	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Site is free of evidence of leaks, spills or releases	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 105.1
 Depth to Water in ULD (ft) -
 Height of Water in ULD -
 Gallons of Water Removed 40 gal

Lower Leak Detection (LLD)

Water Present in LLD? 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 ☐

Can't take reading due to equipment in front of Leak detection

COMMENTS

BIRD MITIGATION SYSTEM

Audio Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Visual Bird Deterrents are present and in working order	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Facility was inspected, and no evidence of bird mortality was found	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
If evidence of bird mortality was found, HSE was notified	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

COMMENTS

Name (Print) Tina HarrisDate 11-9-23Name (Signature) [Signature]Company ENDURING RESOURCES

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 case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of one year. Additional requests must be submitted to OCD through the [OCD Online](#) 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
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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: ENDURING RESOURCES, LLC 6300 S Syracuse Way, Suite 525 Centennial, CO 80111	OGRID: 372286
	Action Number: 296350
	Action Type: [C-147] Water Recycle Long (C-147L)

CONDITIONS

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